

| Art. 7 de la Ley Orgánica de Transparencia y Acceso a la Información Pública - LOTAIP                                                                       |                                                    |                      |                                  |                                                    |                                                      |                                |                                |                       |             |                             |                            |                      |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------|----------------------------------|----------------------------------------------------|------------------------------------------------------|--------------------------------|--------------------------------|-----------------------|-------------|-----------------------------|----------------------------|----------------------|----------------------------|
| c) La remuneración mensual por puesto y todo ingreso adicional, incluso el sistema de compensación, según lo establezcan las disposiciones correspondientes |                                                    |                      |                                  |                                                    |                                                      |                                |                                |                       |             |                             |                            |                      |                            |
| Remuneraciones mensuales                                                                                                                                    |                                                    |                      |                                  |                                                    |                                                      |                                |                                |                       |             | Ingresos adicionales        |                            |                      |                            |
| No.                                                                                                                                                         | Apellidos y nombres de los servidores y servidoras | Puesto Institucional | Regimen laboral al que pertenece | Número de partida presupuestaria                   | Grado jerárquico o escala al que pertenece el puesto | Remuneración mensual unificada | Remuneración unificada (anual) | Horas Suple. y extra. | Subrogación | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Fondos de Reserva M. | Total ingresos adicionales |
| 1                                                                                                                                                           | ABRIL NEJER GINA ISABEL                            | AUXILIAR DE          | CONTR.                           | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 2                                                                                                                                                           | ACOSTA CANSINO GRACIELA DEL SOCORRO                | ASISTENTE 3          | LOSEP                            | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 721.44                         | 3,607.20                       |                       | 0.00        |                             |                            | 60.10                | 60.10                      |
| 3                                                                                                                                                           | AGUINDA CERDA JEISON HENRY                         | AYUDANTE DE          | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,495.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 4                                                                                                                                                           | AGUINDA CHIMBO LEONARDO VITERY                     | ANALISTA 1           | LOSEP                            | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 841.68                         | 4,208.40                       |                       | 0.00        | 70.11                       | 31.25                      | 70.11                | 171.47                     |
| 5                                                                                                                                                           | AGUINDA CORREA JULIO CESAR                         | CONSERJE             | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 988.92                         | 4,944.60                       |                       | 0.00        |                             |                            | 47.49                | 47.49                      |
| 6                                                                                                                                                           | AGUINDA GREFA ELVIS ALEX                           | ASIST.ADMINIS        | CONTR.                           | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,560.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 7                                                                                                                                                           | AGUINDA GREFA MURIALDO VENANCIO                    | JORNALERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 882.26                         | 4,411.30                       |                       | 0.00        |                             |                            | 44.58                | 44.58                      |
| 8                                                                                                                                                           | AGUINDA MAMALLACTA RUBEN CARLOS                    | AYUDANTE DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 608.54                         | 3,042.70                       |                       | 0.00        |                             |                            | 82.38                | 82.38                      |
| 9                                                                                                                                                           | AGUINDA SALAZAR TATIANA JANETH                     | ASISTENTE 1          | CONTR.                           | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 495.84                         | 2,050.36                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 10                                                                                                                                                          | AGUINDA SHIGUANGO FERNANDO MARIANO                 | PERFILERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 664.83                         | 3,324.15                       |                       | 0.00        |                             |                            | 73.49                | 73.49                      |
| 11                                                                                                                                                          | AGUINDA SHIGUANGO VINICIO ALCIDES                  | ASISTENTE 2          | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 661.32                         | 3,306.60                       | 88.18                 | 88.18       |                             |                            | 55.09                | 231.45                     |
| 12                                                                                                                                                          | AGUINDA TAPUY CESAR JORGE                          | JORNALERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 922.48                         | 4,612.40                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 13                                                                                                                                                          | AGUINDA TAPUY JUAN ALBERTO                         | ALBAÑIL              | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 896.52                         | 4,482.60                       |                       | 0.00        |                             |                            | 55.38                | 55.38                      |
| 14                                                                                                                                                          | AGUINDA TAPUY LINO RENE                            | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 260.00                         | 1,999.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 15                                                                                                                                                          | AGUINDA TAPUY LIZARDO FREIRE                       | ASISTENTE 3          | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR                                      | 721.44                         | 3,607.20                       |                       | 0.00        |                             |                            | 60.10                | 60.10                      |
| 16                                                                                                                                                          | AIGAIE AIGAIE JOSE SANTIAGO                        | OPERADOR DE          | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 675.00                         | 3,172.50                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 17                                                                                                                                                          | ALBAN BARRENO CARLOS MESIAS                        | SUPERVISOR           | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 915.05                         | 4,575.25                       |                       | 0.00        |                             |                            | 76.84                | 76.84                      |
| 18                                                                                                                                                          | ALDAZ ANDY CLAUDIO SEVERO                          | CHOFER DE            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 672.69                         | 3,363.45                       |                       | 0.00        |                             |                            | 74.68                | 74.68                      |
| 19                                                                                                                                                          | ALMEIDA CASTELO OSWALDO BENJAMIN                   | CONDUCTOR            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 1,242.29                       | 6,211.45                       |                       | 0.00        |                             |                            | 76.22                | 76.22                      |
| 20                                                                                                                                                          | ALOMIA SIMBAÑA KLEVER MARIO                        | CHOFER               | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 470.00                         | 1,801.67                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 21                                                                                                                                                          | ALVARADO ANDI ADOLFO DAVID                         | ASIST.ADMINIS        | CONTR.                           | 30.01.001.001.710105.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,560.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 22                                                                                                                                                          | ALVARADO CERDA MARIANO GERVACIO                    | JORNALERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 535.16                         | 2,675.80                       |                       | 0.00        |                             |                            | 56.04                | 56.04                      |
| 23                                                                                                                                                          | ALVARADO CHASI JORGE MAXIMILIANO                   | ASISTENTE 2          | CONTR.                           | 30.01.001.001.710105.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 585.30                         | 2,750.91                       |                       | 0.00        |                             |                            | 48.76                | 48.76                      |
| 24                                                                                                                                                          | ALVARADO CHIMBO ENRIQUE CESAR                      | OPERADOR DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 655.70                         | 3,278.50                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 25                                                                                                                                                          | ALVARADO GREFA CARLOS RAMON                        | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 26                                                                                                                                                          | ALVARADO GREFA ERNESTO ROBERTO                     | ALBAÑIL              | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 470.00                         | 2,209.00                       |                       | 0.00        |                             |                            | 39.15                | 39.15                      |
| 27                                                                                                                                                          | ALVARADO GREFA JOSE LUIS                           | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 28                                                                                                                                                          | ALVARADO GREFA LUIS SAMUEL                         | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 29                                                                                                                                                          | ALVARADO HUATATOCA BARTOLO PEDRO                   | CADENERO             | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 570.16                         | 2,850.80                       |                       | 0.00        |                             |                            | 44.58                | 44.58                      |
| 30                                                                                                                                                          | ALVARADO HUATATOCA FRANCISCO GABRIEL               | JORNALERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 570.16                         | 2,850.80                       |                       | 0.00        |                             |                            | 54.62                | 54.62                      |
| 31                                                                                                                                                          | ALVARADO SHIGUANGO NORA XIMENA                     | ASISTENTE 1          | CONTR.                           | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 495.60                         | 2,329.32                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 32                                                                                                                                                          | ALVARADO TAPUY LIVIO CRISTOBAL                     | AYUDANTE DE          | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,495.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 33                                                                                                                                                          | AMAGUAYA MINGA ALEX ADRIAN                         | OPERADOR DE          | CONTR.                           | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 550.00                         | 2,585.00                       |                       | 0.00        |                             |                            | 45.82                | 45.82                      |
| 34                                                                                                                                                          | AMORES VALDIVIEZO SANDRA PATRICIA                  | ASISTENTE 3          | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 600.75                         | 961.50                         |                       | 0.00        |                             |                            | 30.05                | 30.05                      |
| 35                                                                                                                                                          | ANDI AGUINDA CARLOS ALEJANDRO                      | SOLDADOR             | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 470.00                         | 2,209.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 36                                                                                                                                                          | ANDI AGUINDA DAVID RAMON                           | GUARDIA              | CONTR.                           | 10.01.001.001.710510.001.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 390.00                         | 1,950.00                       |                       | 0.00        |                             |                            | 32.49                | 32.49                      |
| 37                                                                                                                                                          | ANDI AGUINDA FAUSTO RAFAEL                         | CONSERJE             | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 535.16                         | 2,675.80                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 38                                                                                                                                                          | ANDI ALVARADO ANTONIO GOMEL                        | GUARDIA              | CONTR.                           | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 390.00                         | 1,950.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 39                                                                                                                                                          | ANDI ALVARADO MIGUEL ANGEL                         | GUARDIA              | CONTR.                           | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 390.00                         | 1,950.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 40                                                                                                                                                          | ANDI CORREA FRANKS EUGENIO                         | CONDUCTOR            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 882.44                         | 4,412.20                       |                       | 0.00        |                             |                            | 47.49                | 47.49                      |
| 41                                                                                                                                                          | ANDI GREFA RICARDO RODOLFO                         | JORNALERO            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 1,166.59                       | 5,832.95                       |                       | 0.00        |                             |                            | 44.58                | 44.58                      |
| 42                                                                                                                                                          | ANDI INTRIAGO FRANCISCO ARTURO                     | CHOFER DE            | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 1,107.07                       | 5,535.35                       |                       | 0.00        |                             |                            | 73.51                | 73.51                      |
| 43                                                                                                                                                          | ANDI INTRIAGO TEDORO MARTIN                        | SUPERV.MANT.         | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 535.16                         | 2,675.80                       |                       | 0.00        |                             |                            | 97.18                | 97.18                      |
| 44                                                                                                                                                          | ANDI LICUY LUIS JOFRE                              | AYUDANTE DE          | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,495.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 45                                                                                                                                                          | ANDI ROMERO DARWIN MANUEL                          | ASISTENTE            | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 470.00                         | 2,338.00                       | 64.87                 | 64.87       |                             |                            |                      | 129.74                     |
| 46                                                                                                                                                          | ANDI SHIGUANGO MARLENE ZOILA                       | ASISTENTE 2          | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 661.32                         | 3,306.60                       |                       | 0.00        |                             |                            | 55.09                | 55.09                      |
| 47                                                                                                                                                          | ANDI TAPUY NORMA LEUCADIA                          | SUBDIRECT. DE        | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 1,827.65                       | 9,138.25                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 48                                                                                                                                                          | ANDI YUMBO DANNY LUIS                              | JORNALERO            | CONTR.                           | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,820.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 49                                                                                                                                                          | ANDRADE GUERRERO EDWIN PATRICIO                    | OPERADOR DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 570.16                         | 2,850.80                       |                       | 0.00        |                             |                            | 92.22                | 92.22                      |
| 50                                                                                                                                                          | ANDY ALVARADO JEAN DIEGO                           | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 182.00                         | 1,625.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 51                                                                                                                                                          | ANDY ANDY RICHARD FELIPE                           | AYUDANTE DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 750.61                         | 3,753.05                       |                       | 0.00        |                             |                            | 44.58                | 44.58                      |
| 52                                                                                                                                                          | ANDY AVILES JANETH ROCIO                           | AUXILIAR DE          | CONTR.                           | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 53                                                                                                                                                          | ANDY COQUINCHE SANDRA CUMANDA                      | ASISTENTE 3          | LOSEP                            | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 721.44                         | 3,607.20                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 54                                                                                                                                                          | ANDY GREFA ANITA NORMA                             | CONSERJE             | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 751.40                         | 3,757.00                       |                       | 0.00        |                             |                            | 47.49                | 47.49                      |
| 55                                                                                                                                                          | ANDY GREFA EINER VALERIO                           | JORNALERO            | CONTR.                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR                                    | 390.00                         | 1,833.00                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 56                                                                                                                                                          | ANDY GREFA MARLON MARCO                            | OPERADOR DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 1,238.52                       | 6,192.60                       |                       | 0.00        |                             |                            |                      | 0.00                       |
| 57                                                                                                                                                          | ANDY GREFA RAMIRO GABRIEL                          | OPERADOR DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 866.69                         | 4,333.45                       |                       | 0.00        |                             |                            | 62.59                | 62.59                      |
| 58                                                                                                                                                          | ANDY LOPEZ ALBERTO PEDRO                           | OPERADOR DE          | CODIGO                           | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO                                    | 632.07                         | 3,160.35                       |                       | 0.00        |                             |                            | 103.17               | 103.17                     |
| 59                                                                                                                                                          | ANDY LOPEZ MARCELINA MARGARITA                     | ASISTENTE 3          | LOSEP                            | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR                                      | 721.44                         | 3,607.20                       |                       | 0.00        |                             |                            | 60.10                | 60.10                      |

|     |                                       |                |        |                                                    |                    |          |          |        |        |       |        |        |
|-----|---------------------------------------|----------------|--------|----------------------------------------------------|--------------------|----------|----------|--------|--------|-------|--------|--------|
| 60  | ANDY SHIGUANGO DONALDO WILMENTO       | OPERADOR DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 970.56   | 4,852.80 |        | 0.00   |       |        | 0.00   |
| 61  | ANDY TAPUY CARLOS RICARDO             | AYUDANTE DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 814.37   | 4,071.85 |        | 0.00   |       | 52.65  | 52.65  |
| 62  | ANDY TAPUY CESAR SAMUEL               | MAESTRO        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 647.97   | 3,239.85 | 142.55 | 142.55 |       | 80.85  | 365.95 |
| 63  | ANDY TAPUY RICARDO JORGE              | AYUDANTE DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 622.01   | 3,110.05 |        | 0.00   |       | 67.84  | 67.84  |
| 64  | ANDY VARGAS VICTOR LENIN              | AYUDANTE DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 622.40   | 3,112.00 |        | 0.00   |       | 53.98  | 53.98  |
| 65  | ARAUJO CRUZ ALEXANDRA DEL PILAR       | ANALISTA 1     | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 841.68   | 4,208.40 | 112.22 | 112.22 |       |        | 224.44 |
| 66  | ARCOS CORTEZ HUGO RODRIGO             | GUARDIA        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80 |        | 0.00   |       | 51.81  | 51.81  |
| 67  | ARMIJOS VACASELA GUIME HOLMER         | CHOFER DE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 842.36   | 4,211.80 |        | 0.00   |       | 51.85  | 51.85  |
| 68  | ARROBO ESPINOSA JENNY MARICELA        | ANALISTA 1     | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 787.98   | 3,703.51 |        | 0.00   |       |        | 0.00   |
| 69  | ARROBO NARVAEZ GALO AMDEO             | SUBDIREC       | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 1,827.65 | 9,138.25 |        | 0.00   |       |        | 0.00   |
| 70  | ASHANGA ANDI ANGEL PEDRO              | ALBAÑIL        | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00 |        | 0.00   |       |        | 0.00   |
| 71  | ASHANGA SHIGUANGO ESTELA PIEDAD       | CONSERJE       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 884.82   | 4,424.10 |        | 0.00   |       |        | 0.00   |
| 72  | ASTUDILLO VASQUEZ JULIO ERNESTO       | CHOFER         | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 1,801.67 |        | 0.00   |       |        | 0.00   |
| 73  | AVILEZ ANDI JOSE NEPTALI              | OPERADOR DE    | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 550.00   | 2,218.83 |        | 0.00   |       |        | 0.00   |
| 74  | AVILEZ LOPEZ CESAR EFRAIN             | TECNICO ARTES  | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 920.59   | 4,602.95 |        | 0.00   |       | 70.17  | 70.17  |
| 75  | AYALA CIFUENTES WIDER MANUEL          | OPERADOR DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 551.85   | 2,759.25 |        | 0.00   |       | 73.71  | 73.71  |
| 76  | BADILLO CONDE IRMA LUCIA              | ANALISTA 4     | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 1,181.97 | 5,555.26 |        | 0.00   |       | 98.46  | 98.46  |
| 77  | BALAREZO CONSTANTE JORGE VINICIO      | LABORATORIST   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 669.91   | 3,349.55 |        | 0.00   |       | 76.69  | 76.69  |
| 78  | BALSECA GUZMAN LUIS GUSTAVO           | GUARDIA        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 712.16   | 3,560.80 |        | 0.00   |       |        | 0.00   |
| 79  | BAQUERO BORBUA RICARDO PATRICIO       | ASISTENTE 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 829.99   | 4,149.95 |        | 0.00   |       | 69.14  | 69.14  |
| 80  | BAQUERO NIETO LUIS RICARDO            | ANALISTA 3     | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,069.40 | 5,026.18 |        | 0.00   |       |        | 0.00   |
| 81  | BARRIONUEVO ZAMBRANO JEANETH CLOTILDE | ASISTENTE 3    | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 675.00   | 3,172.50 |        | 0.00   |       | 56.23  | 56.23  |
| 82  | BARROS PACA KARINA INES               | ASISTENTE 2    | CONTR. | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 585.30   | 2,341.20 |        | 0.00   |       |        | 0.00   |
| 83  | BARROSO LUIS ABRAHAN                  | CHOFER DE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 535.16   | 2,675.80 |        | 0.00   |       |        | 0.00   |
| 84  | BARROSO SANDOVAL CRISTIAN OMAR        | OPERADOR       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 723.11   | 3,615.55 |        | 0.00   |       | 59.32  | 59.32  |
| 85  | BARROSO ZABALA ESTORGO ROMARICO       | JORNALERO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 847.25   | 4,236.25 |        | 0.00   |       | 44.58  | 44.58  |
| 86  | BASANTES GARCIA LUIS ANTONIO          | GUARDIA        | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00 |        | 0.00   |       |        | 0.00   |
| 87  | BASURTO VALLEJO LUIS FERNANDO         | ANALISTA 4     | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 1,527.98 | 7,639.90 |        | 0.00   |       | 127.28 | 127.28 |
| 88  | BERMEO JIMENEZ ANGEL ELADIO           | AYUDANTE DE    | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00 |        | 0.00   |       |        | 0.00   |
| 89  | BONILLA SANCHEZ JULIO CESAR           | PERFILERO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80 |        | 0.00   |       |        | 0.00   |
| 90  | BONILLA SANCHEZ LUIS ALVARO           | AYUDANTE DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 657.00   | 3,285.00 |        | 0.00   |       | 70.58  | 70.58  |
| 91  | BORIA LOPEZ GERMAN ALEJANDRO          | CHOFER         | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 880.16   | 4,400.80 |        | 0.00   |       | 47.49  | 47.49  |
| 92  | BOSQUEZ ALBAN ZENEIDA EDELINA         | ASISTENTE 1    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 601.20   | 3,006.00 |        | 0.00   |       |        | 0.00   |
| 93  | BUENAÑO CASTILLO JOSE PATRICIO        | ASISTENTE 3    | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1,215.00 | 6,075.00 |        | 0.00   |       |        | 0.00   |
| 94  | BUENO ANDI FERNANDO EULOGIO           | CHOFER         | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 715.97   | 3,579.85 |        | 0.00   |       | 54.73  | 54.73  |
| 95  | BUENO ANDI RICARDO FELIX              | ASISTENTE 3    | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20 |        | 0.00   |       | 60.10  | 60.10  |
| 96  | BUSTOS GUERRON JULIO ARMANDO          | SUPERV. DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80 |        | 0.00   |       | 73.32  | 73.32  |
| 97  | CABRERA MONCAYO ROSANA ELIZABETH      | ASISTENTE 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 721.44   | 3,607.20 |        | 0.00   |       | 60.10  | 60.10  |
| 98  | CABRERA RAMOS RICARDO DAVID           | ASISTENTE 2    | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 562.84   | 2,645.35 |        | 0.00   |       |        | 0.00   |
| 99  | CABRERA VEGA FANZIA ZORAIDA           | SUBDIRECT. DE  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 1,827.65 | 9,138.25 |        | 0.00   |       |        | 0.00   |
| 100 | CAICEDO CASTILLO FRANKLIN CANCIO      | CHOFER         | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 880.30   | 4,401.50 |        | 0.00   |       | 59.64  | 59.64  |
| 101 | CAIZA CURIPALLO LUIS EDUARDO          | CONSERJE       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 782.51   | 3,912.55 |        | 0.00   |       | 47.49  | 47.49  |
| 102 | CALAPUCHA GABRIEL PABLO               | OPERADOR DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 631.02   | 3,155.10 |        | 0.00   |       | 73.33  | 73.33  |
| 103 | CALAPUCHA GREFA PATRICIA JANETH       | ASISTENTE 2    | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 562.84   | 2,645.24 |        | 0.00   |       | 46.88  | 46.88  |
| 104 | CALAPUCHA GREFA POLIVIO GUSTAVO       | ASIST. ADMINIS | CONTR. | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,560.00 |        | 0.00   |       |        | 0.00   |
| 105 | CALAPUCHA LOPEZ DOMINGO JOSE PEDRO    | CADENERO       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80 |        | 0.00   |       |        | 0.00   |
| 106 | CALAPUCHA NACIMBA YAJAIRA ONELIA      | ASISTENTE 3    | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20 |        | 0.00   |       |        | 0.00   |
| 107 | CALAPUCHA TAPUY JOSE ABRAHAN          | ALBAÑIL        | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00 |        | 0.00   |       |        | 0.00   |
| 108 | CALERO POZO WILSON GUILLERMO          | ALBAÑIL        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 712.46   | 3,562.30 |        | 0.00   |       | 52.56  | 52.56  |
| 109 | CALUÑA TARIS CESAR AUGUSTO            | ASISTENTE 3    | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 675.00   | 3,172.50 |        | 0.00   |       |        | 0.00   |
| 110 | CANGA QUIÑONES JOEL RAMON             | CONDUCTOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 779.16   | 3,895.80 |        | 0.00   |       |        | 0.00   |
| 111 | CANGA QUIÑONEZ EUGENIO EFREN          | CHOFER DE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 627.04   | 3,135.20 |        | 0.00   |       | 59.35  | 59.35  |
| 112 | CAÑAR CUEVA LUIS FELIPE               | AUXILIAR DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 659.01   | 3,295.05 |        | 0.00   |       | 64.90  | 64.90  |
| 113 | CAPINOA SHIGUANGO MARIO ANDRES        | ASISTENTE 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.00   | 3,305.00 |        | 0.00   |       | 55.06  | 55.06  |
| 114 | CARDENAS SOLORZANO JOHNATAN ISMAEL    | ANALISTA 3     | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1069.40  | 5,026.18 |        | 0.00   |       |        | 0.00   |
| 115 | CARRERA LOJA BLANCA MIREYA            | ASISTENTE 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 991.11   | 4,955.55 |        | 0.00   |       |        | 0.00   |
| 116 | CARRION ANDI CARLA PATRICIA           | ANALISTA 3     | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1069.40  | 5,026.18 |        | 0.00   |       | 89.08  | 89.08  |
| 117 | CARVAJAL BIFARINI MILENE BEATRIZ      | ASISTENTE 3    | LOSEP  | 30.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20 |        | 0.00   | 60.10 | 31.25  | 151.45 |
| 118 | CASTRO OSORIO MONICA PATRICIA         | ASISTENTE 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 721.44   | 2,428.84 |        | 0.00   |       | 60.10  | 60.10  |
| 119 | CASTRO TORRES EDDY FRANKLIN           | ANALISTA 1     | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 841.68   | 4,208.40 |        | 0.00   |       | 70.11  | 70.11  |
| 120 | CASTRO VASQUEZ DENICE VILMANIA        | ASISTENTE 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 782.48   | 3,912.40 |        | 0.00   |       | 65.18  | 65.18  |
| 121 | CERDA AGUINDA LUIS LEONARDO           | ALBAÑIL        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 753.48   | 3,767.40 |        | 0.00   |       | 52.23  | 52.23  |
| 122 | CERDA ALVARADO ISAI MARCEL            | AYUDANTE DE    | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00 |        | 0.00   |       |        | 0.00   |
| 123 | CERDA ALVARADO NEPTALI ENOC           | AYUDANTE DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 929.43   | 4,647.15 |        | 0.00   |       | 54.90  | 54.90  |
| 124 | CERDA ALVARADO SONIA LUCRECIA         | ASISTENTE 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.32   | 3,306.60 |        | 0.00   |       |        | 0.00   |
| 125 | CERDA ANDY FABRICIO SAUL              | JORNALERO      | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00 |        | 0.00   |       |        | 0.00   |
| 126 | CERDA CERDA JOSELO DARWIN             | SOLDADOR       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00 |        | 0.00   |       |        | 0.00   |
| 127 | CERDA GREFA ELICIO CONSTANTINO        | JORNALERO      | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00 |        | 0.00   |       |        | 0.00   |

|     |                                     |               |        |                                                    |                   |          |           |  |       |       |  |       |        |        |
|-----|-------------------------------------|---------------|--------|----------------------------------------------------|-------------------|----------|-----------|--|-------|-------|--|-------|--------|--------|
| 128 | CERDA GREFA FAUSTO ANTONIO          | JORNALERO     | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 129 | CERDA GREFA JONNY TEODOMILO         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 628.17   | 3,140.85  |  |       | 0.00  |  |       | 62.76  | 62.76  |
| 130 | CERDA GREFA LUIS MIGUEL             | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 589.11   | 2,945.55  |  |       | 0.00  |  |       | 77.42  | 77.42  |
| 131 | CERDA GREFA ROBERTO CARLOS          | JORNALERO     | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       | 32.49  | 32.49  |
| 132 | CERDA LOPEZ MARILYN ANDRONICA       | ANALISTA 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,142.28 | 5,711.40  |  |       | 0.00  |  |       | 95.15  | 95.15  |
| 133 | CERDA LOPEZ VIRDY SUGEN             | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |  |       | 0.00  |  |       | 60.10  | 60.10  |
| 134 | CERDA LUIS ENRIQUE                  | ANALISTA 3    | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 1069.40  | 5,026.18  |  |       | 0.00  |  |       | 89.08  | 89.08  |
| 135 | CERDA MIRANDA MONICA PAOLA          | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 337.50   | 1,687.50  |  |       | 0.00  |  |       |        | 0.00   |
| 136 | CERDA SHIGUANGO LUIS MIGUEL         | AYUDANTE DE   | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 137 | CERDA SHIGUANGO PATRICIO DARWIN     | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 138 | CERDA TANGUILA ALEXANDER MOISES     | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 139 | CERDA TAPUY EULER ROGER             | AYUDANTE DE   | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 140 | CERDA TAPUY PATRICIO RICARDO        | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 661.32   | 3,306.60  |  | 55.09 | 31.25 |  | 55.09 | 141.43 |        |
| 141 | CERDA TAPUY RUMI MARX               | ASISTENTE 1   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 601.20   | 3,006.00  |  |       | 0.00  |  |       |        | 0.00   |
| 142 | CERDA VARGAS ROBERTO ANIBAL         | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |  |       | 0.00  |  |       |        | 0.00   |
| 143 | CHACON CHACON LUMBER ORLANDO        | MAESTRO       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 550.00   | 2,585.00  |  |       | 0.00  |  |       |        | 0.00   |
| 144 | CHACON PADILLA SERGIO ENRIQUE       | PREFECTO      | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 5,009.00 | 25,045.00 |  |       | 0.00  |  |       | 417.25 | 417.25 |
| 145 | CHANALUISA CUCHIPE MANUEL ALONSO    | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 634.26   | 3,171.30  |  |       | 0.00  |  |       | 49.07  | 49.07  |
| 146 | CHANG CABRERA YOKCHI MICHAEL        | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,645.36  |  |       | 0.00  |  |       | 46.88  | 46.88  |
| 147 | CHAVEZ VACA ROCIO DEL ORIENTE       | ASISTENTE 2   | LOSEP  | 30.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 661.32   | 3,306.60  |  |       | 0.00  |  |       | 55.09  | 55.09  |
| 148 | CHICAIZA HUACA FABIAN RODRIGO       | SUBDIRECT. DE | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  |  |       | 0.00  |  |       | 152.24 | 152.24 |
| 149 | CHILQUINGA OÑA ANGEL MARIA          | CONSERJE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 625.32   | 3,126.60  |  |       | 0.00  |  |       | 47.49  | 47.49  |
| 150 | CHIMBO ALVARADO CLEVER RAMON        | ALBAÑIL       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 673.41   | 3,367.05  |  |       | 0.00  |  |       |        | 0.00   |
| 151 | CHIMBO CHIMBO RICAR BLADIMIR        | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 152 | CHIMBO GREFA CESAR BOLIVAR          | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 901.87   | 4,509.35  |  |       | 0.00  |  |       |        | 0.00   |
| 153 | CHIMBO GREFA ENRIQUE ALEJANDRO      | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 961.92   | 4,809.60  |  |       | 0.00  |  |       | 80.13  | 80.13  |
| 154 | CHIMBO SHIGUANGO MARLENE LUCILA     | VICE PREFECTA | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 4,007.20 | 20,036.00 |  |       | 0.00  |  |       | 333.80 | 333.80 |
| 155 | CHIMBO SHIGUANGO TIMOTEO CESAR      | ASISTENTE 2   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,645.24  |  |       | 0.00  |  |       |        | 0.00   |
| 156 | CHIRIBOGA CURIILLO JHONNY JAVIER    | VULCANIZADOR  | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 1,801.67  |  |       | 0.00  |  |       | 39.15  | 39.15  |
| 157 | CHONGO TANGUILA MARIA ANTONIA       | AUXILIAR DE   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,833.00  |  |       | 0.00  |  |       | 32.49  | 32.49  |
| 158 | CIFUENTES CHAPUNGAL ESTALIN MESIAS  | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 806.06   | 4,030.30  |  |       | 0.00  |  |       | 56.10  | 56.10  |
| 159 | CIFUENTES MARTINEZ EDGAR ABELARDO   | ASISTENTE 3   | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 871.04   | 4,355.20  |  |       | 0.00  |  |       | 72.56  | 72.56  |
| 160 | CIFUENTES MARTINEZ KELLERMAN RAMIRO | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 948.37   | 4,741.85  |  |       | 0.00  |  |       | 75.13  | 75.13  |
| 161 | CIFUENTES MARTINEZ WILSON ALFONSO   | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 821.25   | 4,106.25  |  |       | 0.00  |  |       | 67.14  | 67.14  |
| 162 | CLAUDIO ESPIN FAUSTO PANTALEON      | SUBDIRECT.    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  |  |       | 0.00  |  |       |        | 0.00   |
| 163 | CONSTANTE MACIAS DENNY ISRAEL       | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |  |       | 0.00  |  |       | 79.00  | 79.00  |
| 164 | CONTERO CHIMBO JEFFERSON BRANDO     | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |  |       | 0.00  |  |       |        | 0.00   |
| 165 | CORTEZ AUCAY THOLOMEO               | ANALISTA 1    | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 841.68   | 3,591.21  |  |       | 0.00  |  |       | 70.11  | 70.11  |
| 166 | COX SANMIGUEL MYRIAM LIET           | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 975.73   | 4,878.65  |  | 81.28 | 31.25 |  | 81.28 | 193.81 |        |
| 167 | COX SANMIGUEL SEGUNDO LENIN TROSKY  | ANALISTA 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,142.28 | 5,711.40  |  |       | 0.00  |  |       | 95.15  | 95.15  |
| 168 | COX SANMIGUEL TURA SANDRA           | ASISTENTE 3   | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 721.44   | 3,607.20  |  |       | 0.00  |  |       | 60.10  | 60.10  |
| 169 | CUASES SEGUNDO LUIS                 | GUARDIA       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 592.91   | 2,964.55  |  |       | 0.00  |  |       | 68.41  | 68.41  |
| 170 | CUEVA CUEVA HEKLIN MARCELO          | ASES. TEC. DE | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 2,525.04 | 12,625.20 |  |       | 0.00  |  |       | 210.34 | 210.34 |
| 171 | DONOSO ACOSTA MARCELO RODRIGO       | MACHETERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 862.87   | 4,314.35  |  |       | 0.00  |  |       | 44.58  | 44.58  |
| 172 | ELIZONDO SORIA VICTOR MARCELO       | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |  |       | 0.00  |  |       |        | 0.00   |
| 173 | ERAZO PUETATE MARCIA BELGICA        | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 661.32   | 3,306.60  |  | 55.09 | 31.25 |  | 55.09 | 141.43 |        |
| 174 | ESCOBAR BUITRON JONNY ALEJANDRO     | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |  |       | 0.00  |  |       |        | 0.00   |
| 175 | ESCOBAR CALLATAXI JORGE RAUL        | PERFILERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 707.73   | 3,538.65  |  |       | 0.00  |  |       | 71.88  | 71.88  |
| 176 | ESCOBAR FREIRE EDISON FABIAN        | SERVIDOR      | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,340.00 | 6,700.00  |  |       | 0.00  |  |       | 111.62 | 111.62 |
| 177 | ESCOBAR RAMIREZ RICAR STALIN        | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 757.50   | 3,787.50  |  |       | 0.00  |  |       | 63.10  | 63.10  |
| 178 | ESCOBAR RAMIREZ SUSAN OBERLIZA      | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 961.92   | 4,809.60  |  |       | 0.00  |  |       | 80.13  | 80.13  |
| 179 | ESCOBAR YASUMA RODOLFO ALFREDO      | SUBDIRECT.    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  |  |       | 0.00  |  |       |        | 0.00   |
| 180 | ESPINOSA CHIMBO FLABIO DAVID        | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |  |       | 0.00  |  |       |        | 0.00   |
| 181 | ESPIÑOZA REYES RAUL LEONARDO        | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 585.30   | 2,357.10  |  |       | 0.00  |  |       | 48.76  | 48.76  |
| 182 | ESTRADA JIMENEZ LAURA VIOLETA       | CONSERJE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,105.02 | 5,525.10  |  |       | 0.00  |  |       | 47.49  | 47.49  |
| 183 | ESTRADA PAREDES WILLIAN PATRICIO    | ASISTENTE 3   | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 897.00   | 4,485.00  |  | 74.72 | 31.25 |  | 74.72 | 180.69 |        |
| 184 | ESTRADA SANCHEZ ARTURO EDUARDO      | ANALISTA 1    | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 787.98   | 3,703.51  |  |       | 0.00  |  |       |        | 0.00   |
| 185 | ESTUPIÑAN CABRERA DUNCAN RAUL       | ANALISTA 1    | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 1,199.71 | 5,998.55  |  |       | 0.00  |  |       | 99.94  | 99.94  |
| 186 | ESTUPIÑAN OTERO TAMARA ARACELY      | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |  |       | 0.00  |  |       | 60.10  | 60.10  |
| 187 | ESTUPIÑAN TANGUILA MICELA MAYTE     | ASISTENTE 1   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 495.84   | 2,050.36  |  |       | 0.00  |  |       |        | 0.00   |
| 188 | FALCON ROSA ELENA                   | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 721.44   | 3,607.20  |  |       | 0.00  |  |       |        | 0.00   |
| 189 | FLORES BARAHONA RAFAEL MESIAS       | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,005.51 | 5,027.55  |  |       | 0.00  |  |       | 58.95  | 58.95  |
| 190 | FONSECA VALLE MONGE GERARDO         | MECANICO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 712.16   | 3,560.80  |  |       | 0.00  |  |       | 92.05  | 92.05  |
| 191 | FREIRE PUNGUIL JUAN JOSE            | OPERADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 819.38   | 4,096.90  |  |       | 0.00  |  |       |        | 0.00   |
| 192 | FREIRE PUNGUIL LOURDES BEATRIZ      | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |  |       | 0.00  |  |       |        | 0.00   |
| 193 | FRIAS CORDOVA WIDER LUCIANO         | SUBDIRECT. DE | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  |  |       | 0.00  |  |       |        | 0.00   |
| 194 | GALLO OLIVO MILTON JEOVANY          | ANALISTA 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,142.28 | 5,711.40  |  |       | 0.00  |  |       | 95.15  | 95.15  |
| 195 | GARZON AMADOR FERNANDO MAURICIO     | ASIST. TÉC.   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,560.00  |  |       | 0.00  |  |       |        | 0.00   |

|     |                                   |               |        |                                                    |                   |          |           |        |        |      |       |       |        |          |
|-----|-----------------------------------|---------------|--------|----------------------------------------------------|-------------------|----------|-----------|--------|--------|------|-------|-------|--------|----------|
| 196 | GARZON CEVALLOS JOSELYN MISHEL    | ASISTENTE 3   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR   | 675.00   | 3,172.50  |        |        | 0.00 |       |       | 56.23  | 56.23    |
| 197 | GARZON DALGO HAYDEE MARINA        | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        |        | 0.00 |       |       |        | 0.00     |
| 198 | GARZON DALGO JAIME MARCELO        | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        |        | 0.00 |       |       | 60.10  | 60.10    |
| 199 | GAVILANEZ ABATA EDWAR STALIN      | OPERADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        |        | 0.00 |       |       | 59.32  | 59.32    |
| 200 | GHAIA MORENO FELIPE NERY          | ANALISTA 5    | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 1,442.88 | 6,733.44  |        |        | 0.00 |       |       | 120.19 | 120.19   |
| 201 | GRANDA VACA DANIEL ENRIQUE        | GUARDIA       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        |        | 0.00 |       |       | 68.25  | 68.25    |
| 202 | GREFA AGUINDA BETHY ALINA         | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 661.32   | 3,306.60  |        |        | 0.00 |       |       |        | 0.00     |
| 203 | GREFA AGUINDA DANIEL FABIAN       | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        |        | 0.00 |       |       |        | 0.00     |
| 204 | GREFA AGUINDA ELSI JANETH         | AUXILIAR DE   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 205 | GREFA AGUINDA JOSE HUMBERTO       | JORNALERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 912.58   | 4,562.90  |        |        | 0.00 |       |       | 44.58  | 44.58    |
| 206 | GREFA AGUINDA ROLANDO FABIAN      | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        |        | 0.00 |       |       |        | 0.00     |
| 207 | GREFA AGUINDA ROSA NATALIA        | ANALISTA 4    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,262.52 | 6,312.60  | 168.34 | 168.34 |      |       |       | 105.17 | 441.85   |
| 208 | GREFA AGUINDA TIOFILO MARTIN      | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 209 | GREFA ALVARADO ELIAS MOISES       | JORNALERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        |        | 0.00 |       |       | 44.58  | 44.58    |
| 210 | GREFA ALVARADO GIOVANY FAUSTO     | MAESTRO       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 550.00   | 2,585.00  |        |        | 0.00 |       |       | 45.82  | 45.82    |
| 211 | GREFA ALVARADO HENRY BENJAMIN     | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 715.00    |        |        | 0.00 |       |       |        | 0.00     |
| 212 | GREFA ALVARADO JUSTO PATRICIO     | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,248.24 | 6,241.20  |        |        | 0.00 |       |       | 76.02  | 76.02    |
| 213 | GREFA ALVARADO OSWALDO ROBERTO    | JORNALERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 854.71   | 4,273.55  |        |        | 0.00 |       |       | 44.58  | 44.58    |
| 214 | GREFA ALVARADO RONNY FABRICIO     | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        |        | 0.00 |       |       |        | 0.00     |
| 215 | GREFA ANDI ELICIO PEDRO           | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 661.32   | 3,306.60  |        |        | 0.00 | 55.09 | 31.25 | 55.09  | 141.43   |
| 216 | GREFA ANDI HUMBERTO JORGE         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 819.21   | 4,096.05  |        |        | 0.00 |       |       | 103.98 | 103.98   |
| 217 | GREFA ANDI WILLAN RAMIRO          | ANALISTA 4    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,262.52 | 6,312.60  |        |        | 0.00 |       |       |        | 0.00     |
| 218 | GREFA AVILEZ FLAVIO PATRICIO      | SUBDIRECT. DE | LOSEP  | 30.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 5,482.95  | 571.14 | 571.14 |      |       |       | 152.24 | 1,294.52 |
| 219 | GREFA CERDA LILA NOEMI            | ASISTENTE 1   | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 601.20   | 3,006.00  |        |        | 0.00 |       |       | 50.08  | 50.08    |
| 220 | GREFA CERDA MIGUEL RUBEN          | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 882.37   | 4,411.85  |        |        | 0.00 |       |       | 71.20  | 71.20    |
| 221 | GREFA CERDA PEDRO ALFONSO         | CADENERO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 698.77   | 3,493.85  |        |        | 0.00 | 68.27 | 31.25 | 68.24  | 167.76   |
| 222 | GREFA CERDA PEDRO BLADIMIR        | JEFF DE       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 787.98   | 3,703.51  |        |        | 0.00 |       |       |        | 0.00     |
| 223 | GREFA CHIMBO JENNY AURORA         | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        |        | 0.00 |       |       |        | 0.00     |
| 224 | GREFA CHONGO NEY GALO             | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,149.24 | 5,746.20  |        |        | 0.00 |       |       |        | 0.00     |
| 225 | GREFA GREFA ISSAC TIOFILO         | ANALISTA 3    | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR   | 1,069.40 | 5,026.18  |        |        | 0.00 |       |       | 89.08  | 89.08    |
| 226 | GREFA GREFA JOSE VICENTE          | ALBAÑIL       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 753.72   | 3,768.60  |        |        | 0.00 |       |       | 58.21  | 58.21    |
| 227 | GREFA GREFA RICHAH PATRICIO       | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 228 | GREFA LOPEZ EDWIN WILSON          | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       | 32.49  | 32.49    |
| 229 | GREFA MAMALLACTA ALVARO BELISARIO | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 230 | GREFA MAMALLACTA JUAN RICARDO     | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |        |        | 0.00 |       |       | 95.73  | 95.73    |
| 231 | GREFA RIVADENEYRA CARLOS NICOLAS  | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,150.11 | 5,750.55  |        |        | 0.00 |       |       | 62.78  | 62.78    |
| 232 | GREFA RIVADENEYRA WALTER IVAN     | ASISTENTE 1   | CONTR. | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 495.60   | 1,767.64  |        |        | 0.00 |       |       |        | 0.00     |
| 233 | GREFA SHIGUANGO FIDEL FELIPE      | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,171.16 | 5,855.80  |        |        | 0.00 |       |       | 47.49  | 47.49    |
| 234 | GREFA TANGUILA GUSTAVO            | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        |        | 0.00 |       |       | 95.80  | 95.80    |
| 235 | GREFA TANGUILA MARIA JOSE         | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,645.35  |        |        | 0.00 |       |       |        | 0.00     |
| 236 | GREFA TANGUILA SILVERIO FIDEL     | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        |        | 0.00 |       |       |        | 0.00     |
| 237 | GREFA TAPUY AMADA NORMA           | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 675.00   | 3,375.00  |        |        | 0.00 |       |       | 56.23  | 56.23    |
| 238 | GREFA VARGAS FERNANDO ALBERTO     | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 899.75   | 4,498.75  |        |        | 0.00 |       |       | 97.56  | 97.56    |
| 239 | GREFA VARGAS GABRIEL ALONSO       | JORNALERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |        |        | 0.00 |       |       | 44.58  | 44.58    |
| 240 | GREFA YUMBO ALEX RAFAEL           | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 241 | GREFA YUMBO RONALD TEOFILO        | SOLDADOR      | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 2,209.00  |        |        | 0.00 |       |       |        | 0.00     |
| 242 | GUADALUPE BORJA ORLY FABIAN       | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        |        | 0.00 |       |       | 32.49  | 32.49    |
| 243 | GUADALUPE BORJA WASHINGTON DANILO | ANALISTA 1    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 841.68   | 4,208.40  |        |        | 0.00 |       |       | 70.11  | 70.11    |
| 244 | GUALLO ANDI CELESTINO GABRIEL     | ASISTENTE 2   | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,251.36  |        |        | 0.00 |       |       | 46.88  | 46.88    |
| 245 | GUALSAQUI MORALES LUIS GERMANICO  | SERVIDOR      | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,340.00 | 6,700.00  |        |        | 0.00 |       |       | 111.62 | 111.62   |
| 246 | GUAPULEMA LOPEZ JEFFERSON ERIKSON | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 247 | GUAYAMA ALVARADO CRISTIAN PAUL    | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 248 | GUEVARA LUIS EFRAIN               | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 882.57   | 4,412.85  |        |        | 0.00 |       |       | 74.95  | 74.95    |
| 249 | GUEVARA NARANJO GLADIS IMELDA     | CONSERJE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 709.93   | 3,549.65  |        |        | 0.00 |       |       | 47.49  | 47.49    |
| 250 | GUEVARA ROMO GALO OSWALDO         | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 716.88   | 3,584.40  |        |        | 0.00 |       |       |        | 0.00     |
| 251 | GUTIERREZ HERAS ULISES LEONARDO   | DIR. DESARR.  | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 2,398.79 | 11,993.95 |        |        | 0.00 |       |       | 199.82 | 199.82   |
| 252 | GUZMAN VIANA CARLOS ELVIS         | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 782.73   | 3,913.65  |        |        | 0.00 |       |       | 59.14  | 59.14    |
| 253 | HEINZE UTE                        | ANALISTA 3    | CONTR. | 20.01.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 1,069.40 | 5,026.18  |        |        | 0.00 |       |       | 89.08  | 89.08    |
| 254 | HERNANDEZ ROSALES ROLANDO ALFREDO | DIRECTOR      | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 2,398.79 | 11,993.95 |        |        | 0.00 |       |       | 199.82 | 199.82   |
| 255 | HERRERA LLORY DERIAN ANTONIO      | SOLDADOR      | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 454.14   | 454.14    |        |        | 0.00 |       |       |        | 0.00     |
| 256 | HIDROVO LASCANO RAUL RUBEN        | SUBDIRECT.    | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  |        |        | 0.00 |       |       | 152.24 | 152.24   |
| 257 | HUATATOCA SHIGUANGO LUCIO JOSE    | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        |        | 0.00 |       |       |        | 0.00     |
| 258 | IBARRA ACOSTA FLORISA MAGALI      | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 961.92   | 4,809.60  |        |        | 0.00 |       |       | 80.13  | 80.13    |
| 259 | JACOME ALVARADO ADLER JULIETA     | ASISTENTE 3   | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 675.00   | 3,150.00  |        |        | 0.00 |       |       | 56.23  | 56.23    |
| 260 | JAIME CARVAJAL NORBERTO EDISON    | SOLDADOR      | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 1,801.67  |        |        | 0.00 |       |       |        | 0.00     |
| 261 | JIMENEZ VELASCO CESAR OCTAVIO     | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,226.89 | 6,134.45  |        |        | 0.00 |       |       |        | 0.00     |
| 262 | JOTA SHIGUANGO SIMON ABEL         | ASISTENTE     | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 1,801.67  | 77.11  | 77.11  |      |       |       |        | 154.22   |
| 263 | JURADO MONTEROS BETTY DANIELA     | ANALISTA 2    | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 900.55   | 4,022.46  |        |        | 0.00 |       |       | 75.02  | 75.02    |

|     |                                       |               |        |                                                    |                   |          |           |        |        |       |       |        |        |
|-----|---------------------------------------|---------------|--------|----------------------------------------------------|-------------------|----------|-----------|--------|--------|-------|-------|--------|--------|
| 264 | LARA ALVARADO MIGUEL ANGEL            | ASISTENTE 3   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 675.00   | 3,172.50  | 90.00  | 90.00  |       |       |        | 180.00 |
| 265 | LEDESMA NIETO JORGE MARCELO           | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |        | 0.00   |       |       | 65.20  | 65.20  |
| 266 | LEGUIZAMO ANDINO LILIANA ELIZABETH    | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,645.36  |        | 0.00   |       |       | 46.88  | 46.88  |
| 267 | LEON SARMIENTO JAIME LUTGARDO         | SUPERV.MANT.  | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,075.45 | 5,377.25  |        | 0.00   |       |       | 102.20 | 102.20 |
| 268 | LEON TOAPANTA ALEXANDRA ROCIO         | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 721.44   | 3,607.20  |        | 0.00   |       |       |        | 0.00   |
| 269 | LICUY CALAPUCHA GEOVANY PEDRO         | ASISTENTE 1   | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 601.20   | 3,006.00  |        | 0.00   |       |       | 50.08  | 50.08  |
| 270 | LICUY DAHUA PEDRO ALBERTO             | MAESTRO       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,073.32 | 5,366.60  | 101.56 | 101.56 |       |       |        | 203.12 |
| 271 | LICUY TAPUY DELFIN CAMILO             | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 658.15   | 3,290.75  |        | 0.00   |       |       | 89.58  | 89.58  |
| 272 | LLIQUIN BARRENO CARLOS ROMULO         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 896.40   | 4,482.00  |        | 0.00   | 89.44 | 31.25 | 89.41  | 210.10 |
| 273 | LLIQUIN QUINATA MARIO RAUL            | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 665.98   | 3,329.90  |        | 0.00   |       |       | 54.82  | 54.82  |
| 274 | LLORI GUTIERREZ TITO NIXON            | MAESTRO       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 873.53   | 4,367.65  | 134.46 | 134.46 |       |       | 74.67  | 343.59 |
| 275 | LLORI LOPEZ KEYLA SELENE              | ASISTENTE 3   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 675.00   | 2,700.00  |        | 0.00   |       |       |        | 0.00   |
| 276 | LOAIZA GREFA TATIANA PAOLA            | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  | 96.19  | 96.19  |       |       |        | 192.38 |
| 277 | LOOR HEREDEROS MERCEDES LOURDES       | ASISTENTE 3   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 675.00   | 3,172.50  |        | 0.00   |       |       |        | 0.00   |
| 278 | LOPEZ GREFA EDUARDO JAIME             | CADENERO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 798.23   | 3,991.15  |        | 0.00   |       |       |        | 0.00   |
| 279 | LOPEZ VAYAS JOSE ALFREDO              | ALBAÑIL       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 2,209.00  |        | 0.00   |       |       | 39.15  | 39.15  |
| 280 | LOPEZ ZURITA REMIGIO LUIS             | ASISTENTE 2   | LOSEP  | 30.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 661.32   | 3,306.60  |        | 0.00   |       |       |        | 0.00   |
| 281 | LOZA UQUILLAS WILVER BLADIMIR         | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 619.66   | 3,098.30  |        | 0.00   |       |       | 72.77  | 72.77  |
| 282 | LUCAS ZAMBRANO ALEXANDER FABIAN       | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        | 0.00   |       |       |        | 0.00   |
| 283 | LUGO MAFLA JUAN GERARDO               | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        | 0.00   |       |       |        | 0.00   |
| 284 | LUIS TIPANTASIG MANUEL VICTOR         | CONDUCTOR     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 819.11   | 4,095.55  |        | 0.00   |       |       | 51.62  | 51.62  |
| 285 | LUMBI SISA WILSON ENRIQUE             | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 709.53   | 3,547.65  |        | 0.00   |       |       | 44.58  | 44.58  |
| 286 | MAMALLACTA ALVARADO MAXIMILIANO       | ALBAÑIL       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 2,209.00  |        | 0.00   |       |       | 39.15  | 39.15  |
| 287 | MAMALLACTA ALVARADO YOLANDA           | AUXILIAR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 671.78   | 3,358.90  |        | 0.00   |       |       | 68.23  | 68.23  |
| 288 | MAMALLACTA ANDI ANDRES VICENTE        | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 1,215.00 | 6,075.00  |        | 0.00   |       |       | 101.21 | 101.21 |
| 289 | MAMALLACTA ANDI JAMIL ROLANDO         | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 675.00   | 3,195.00  |        | 0.00   |       |       | 56.23  | 56.23  |
| 290 | MAMALLACTA CERDA CESAR MARIANO        | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |        | 0.00   |       |       | 59.10  | 59.10  |
| 291 | MAMALLACTA GREFA BOLIVAR GABRIEL      | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 999.24   | 4,996.20  |        | 0.00   |       |       | 55.96  | 55.96  |
| 292 | MAMALLACTA TANGUILA EDUARDO GONZALO   | CONSERIE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 784.25   | 3,921.25  |        | 0.00   |       |       | 47.49  | 47.49  |
| 293 | MAMALLACTA TAPUY CLAUDIA MARIBEL      | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        | 0.00   |       |       | 60.10  | 60.10  |
| 294 | MANTIO ESPINEL HECTOR CLAUDIO         | AYUDANTE DE   | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 293.28   | 293.28    |        | 0.00   |       |       |        | 0.00   |
| 295 | MANTILLA AGUIRRE BAYRON RAUL          | CHOFER        | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 470.00   | 1,801.67  |        | 0.00   |       |       |        | 0.00   |
| 296 | MANZANO URQUIZO MANUEL RICARDO        | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 588.16   | 2,940.80  |        | 0.00   |       |       | 83.24  | 83.24  |
| 297 | MARTINEZ ESPIN JUAN GUILLERMO         | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 626.28   | 3,131.40  |        | 0.00   | 65.35 | 31.25 | 65.33  | 161.93 |
| 298 | MASACHE NARVAEZ GLADIS FAUSTA         | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 904.79   | 4,523.95  |        | 0.00   |       |       | 75.37  | 75.37  |
| 299 | MASACHE NARVAEZ PEDRO RAMIRO          | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 712.16   | 3,560.80  |        | 0.00   |       |       | 48.99  | 48.99  |
| 300 | MAZA PERES EDISON JUAN                | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,833.00  |        | 0.00   |       |       | 32.49  | 32.49  |
| 301 | MAZA PEREZ NARCISA LEONILA            | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        | 0.00   |       |       |        | 0.00   |
| 302 | MENDEZ VACA CESAR RAFAEL              | LUBRICADOR    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,289.20 | 6,446.00  |        | 0.00   |       |       |        | 0.00   |
| 303 | MERO MORALES BIENVENIDO ROBERTO       | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 961.92   | 4,809.60  |        | 0.00   |       |       | 80.13  | 80.13  |
| 304 | MIRANDA NAPO LUIS ALFONSO             | ANALISTA 1    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 841.68   | 4,208.40  |        | 0.00   |       |       |        | 0.00   |
| 305 | MOLINA ORELLANA ALBA CATALINA         | SUBDIRECT.    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 1,827.65 | 9,138.25  | 76.16  | 76.16  |       |       |        | 152.32 |
| 306 | MOLINA VARGAS RICHARD ANTONIO         | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 562.84   | 2,645.36  |        | 0.00   |       |       | 46.88  | 46.88  |
| 307 | MOLINA ZAMORA DENIS ALEXANDER         | OPERADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 948.35   | 4,741.75  |        | 0.00   |       |       | 59.32  | 59.32  |
| 308 | MONCADA ANCHALUISA JOSE EDUARDO       | AYUD.         | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 390.00   | 1,495.00  |        | 0.00   |       |       |        | 0.00   |
| 309 | MONCADA BENITEZ EDGAR EDUARDO         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,114.04 | 5,570.20  |        | 0.00   |       |       | 107.39 | 107.39 |
| 310 | MONTAÑO MALDONADO ILTER MAURICIO      | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 552.16   | 2,760.80  |        | 0.00   |       |       |        | 0.00   |
| 311 | MONTEROS RODRIGUEZ EUDALDO FEDERICO   | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 886.29   | 4,431.45  |        | 0.00   |       |       | 92.80  | 92.80  |
| 312 | MONTESDEOCA BENJAMIN SANTIAGO         | SOLDADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 752.76   | 3,763.80  |        | 0.00   |       |       | 45.99  | 45.99  |
| 313 | MONTESDEOCA RIVERA DAYSI JACQUELINE   | ANALISTA 2    | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 900.55   | 4,022.46  |        | 0.00   |       |       | 75.02  | 75.02  |
| 314 | MORENO BETANCOURT HENRY JAVIER        | SUBDIRECT. DE | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 670.14   | 3,350.70  |        | 0.00   |       |       |        | 0.00   |
| 315 | MORETA MORALES MANUEL MESIAS          | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 779.16   | 3,895.80  |        | 0.00   |       |       | 73.83  | 73.83  |
| 316 | MORETA MORALES VICTOR MARCELO         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 1,155.25 | 5,776.25  |        | 0.00   |       |       | 62.70  | 62.70  |
| 317 | MOROCHO LLUMILUISA ENMA LUCILA        | AUXILIAR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 918.83   | 4,594.15  |        | 0.00   |       |       | 64.90  | 64.90  |
| 318 | MOSCOSO CALLE FRANKLIN MESIAS         | SUPERV.MANT.  | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 753.72   | 3,768.60  |        | 0.00   |       |       | 96.23  | 96.23  |
| 319 | MOSCOSO CALLE MANUEL MESIAS           | LABORATORIST  | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 977.86   | 4,889.30  |        | 0.00   |       |       | 76.54  | 76.54  |
| 320 | MOSCOSO CASTILLO CLAUDIA FERNANDA     | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 661.32   | 3,306.60  |        | 0.00   |       |       | 55.09  | 55.09  |
| 321 | MOSQUERA ALTAMIRANO ORLANDO SANTIAGO  | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 570.16   | 2,850.80  |        | 0.00   |       |       |        | 0.00   |
| 322 | MOSQUERA ALTAMIRANO WLADIMIR EDISON   | SUPERV. DE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 833.21   | 4,166.05  |        | 0.00   |       |       |        | 0.00   |
| 323 | MOYA PAUCHI LUIS FERNANDO             | CONDUCTOR     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 818.52   | 4,092.60  |        | 0.00   |       |       |        | 0.00   |
| 324 | MUÑOZ CAZA JULIO ALBERTO              | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 721.44   | 3,607.20  |        | 0.00   |       |       | 60.10  | 60.10  |
| 325 | MUÑOZ VILLACIS ENRIQUE GIOVANI GERMAN | ANALISTA 1    | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 1,283.14 | 6,415.70  |        | 0.00   |       |       |        | 0.00   |
| 326 | MURGUEYTO MENDEZ SOFIA AIDE           | DIR. PROM.    | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 2,398.79 | 11,993.95 |        | 0.00   |       |       | 199.82 | 199.82 |
| 327 | NACEVILLA BARRAGAN LUIS ORLANDO       | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 608.21   | 3,041.05  |        | 0.00   |       |       |        | 0.00   |
| 328 | NACIMBA AMAGUA ORLANDO VINICIO        | PROCURADOR    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION | 2,398.79 | 11,993.95 |        | 0.00   |       |       |        | 0.00   |
| 329 | NACIMBA TAPUY ELENA AURORA            | ASISTEN.      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO | 535.16   | 2,675.80  |        | 0.00   |       |       | 68.18  | 68.18  |
| 330 | NARVAEZ CALAPUCHA MARIBEL SORAIDA     | ASISTENTE 3   | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR | 675.00   | 3,150.00  |        | 0.00   |       |       |        | 0.00   |
| 331 | NARVAEZ LICUY JHON RENAN              | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO | 390.00   | 1,950.00  |        | 0.00   |       |       |        | 0.00   |

|     |                                          |             |        |                                                    |                    |          |           |       |       |      |        |       |        |
|-----|------------------------------------------|-------------|--------|----------------------------------------------------|--------------------|----------|-----------|-------|-------|------|--------|-------|--------|
| 332 | NARVAEZ ROSADO BYRON DAVID               | ASISTENTE 3 | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |       |       | 0.00 |        |       | 0.00   |
| 333 | NIETO GOMEZ BYRON ROLANDO                | CHOFER      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 933.02   | 4,665.10  |       |       | 0.00 |        |       | 0.00   |
| 334 | NIETO GUZMAN LEONARDO DANIEL             | AYUDANTE DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 754.48   | 3,772.40  |       |       | 0.00 |        |       | 0.00   |
| 335 | NOLE LOPEZ DARWIN MODESTO                | ASISTENTE 2 | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 661.32   | 3,306.60  |       |       | 0.00 |        |       | 0.00   |
| 336 | ORTIZ ORTIZ NANCY PATRICIA               | ASISTENTE 2 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.32   | 3,306.60  |       |       | 0.00 | 55.09  |       | 55.09  |
| 337 | ORTIZ ORTIZ NEPTALI                      | CHOFER DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 608.35   | 3,041.75  |       |       | 0.00 | 77.72  |       | 77.72  |
| 338 | ORTIZ SAMPEDO ROUTH ELENA                | ANALISTA 5  | CONTR. | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1375.54  | 6,465.04  |       |       | 0.00 |        |       | 0.00   |
| 339 | OTACOMA OÑATE RUT NOEMI                  | ASISTENTE 3 | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 675.00   | 3,172.50  |       |       | 0.00 | 56.23  |       | 56.23  |
| 340 | OTERO MONTAÑO WHITNEY ISABEL             | ANALISTA 3  | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1069.40  | 5,026.18  |       |       | 0.00 | 89.08  |       | 89.08  |
| 341 | PACHECO CABRERA ANGEL ALEJANDRO          | CHOFER      | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 1,806.89  |       |       | 0.00 | 39.15  |       | 39.15  |
| 342 | PACHECO CONSTANTE ANGEL GUSTAVO          | OPERADOR    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 712.16   | 3,560.80  |       |       | 0.00 |        |       | 0.00   |
| 343 | PACHECO MARTINEZ LILIANA ELIZABETH       | ANALISTA 3  | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 1,069.40 | 5,026.18  |       |       | 0.00 |        |       | 0.00   |
| 344 | PADILLA MAMALLACTA ANGEL JUAN            | GUARDIA     | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |       |       | 0.00 |        |       | 0.00   |
| 345 | PAEZ ARMAS PAULINA TAMARA                | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  | 31.25 | 151.45 |
| 346 | PAGUAY ASQUI EDISON ALCIVAR              | CONDUCTOR   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 779.16   | 3,895.80  |       |       | 0.00 | 50.68  |       | 50.68  |
| 347 | PAGUAY LLANGARI RAUL ALONSO              | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,176.16 | 5,880.80  |       |       | 0.00 | 59.32  |       | 59.32  |
| 348 | PALACIOS PALACIOS AMALIA ISABEL          | ANALISTA 1  | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 787.98   | 3,703.51  |       |       | 0.00 |        |       | 0.00   |
| 349 | PANTOJA REGALADO ALICIA VENUS            | AUXILIAR    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 817.85   | 4,089.25  |       |       | 0.00 | 64.90  |       | 64.90  |
| 350 | PAREDES CASTRO HECTOR HANNIBAL           | OPERADOR    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,141.04 | 5,705.20  |       |       | 0.00 |        |       | 0.00   |
| 351 | PAREDES LORI NELSON NUMA                 | ASISTENTE   | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 1,801.67  | 68.54 | 68.54 |      | 39.15  |       | 176.23 |
| 352 | PAREDES LLORI PALMIRA BOMNYTH            | ANALISTA 1  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 841.68   | 4,208.40  |       |       | 0.00 | 70.11  |       | 70.11  |
| 353 | PAREDES NUÑEZ LIZBETH NAGASHIRA          | SECRETARIO  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 2,398.79 | 11,993.95 |       |       | 0.00 | 199.82 |       | 199.82 |
| 354 | PAREDES RON KARINA LINDA                 | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44   | 3,607.20  |       |       | 0.00 |        |       | 0.00   |
| 355 | PAREDES TORRES IRMA JHANETH              | ANALISTA 2  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 961.92   | 4,809.60  |       |       | 0.00 | 80.13  |       | 80.13  |
| 356 | PAREDES TORRES LIA SOLEDAD               | ASISTENTE 3 | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  |       | 60.10  |
| 357 | PARRA VILLARUEL ROMULO LIVINO            | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  |       | 60.10  |
| 358 | PAUCAY GARAY EMERITA MARLENE             | ANALISTA 1  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 841.68   | 4,208.40  |       |       | 0.00 | 70.11  |       | 70.11  |
| 359 | PAZMIÑO VASCO GALO SANTIAGO              | ASISTENTE 3 | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 384.80   | 384.80    |       |       | 0.00 | 32.05  |       | 32.05  |
| 360 | PEÑA GONZALEZ KARINA LIZETH              | ASISTENTE 3 | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 675.00   | 3,375.00  |       |       | 0.00 |        |       | 0.00   |
| 361 | PEÑA SISA MIRYAN AYDE                    | AUXILIAR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 535.16   | 2,675.80  |       |       | 0.00 | 68.13  |       | 68.13  |
| 362 | PEREZ GAVILANES WILSON LEONARDO          | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,252.91 | 6,264.55  |       |       | 0.00 | 95.05  |       | 95.05  |
| 363 | PICO LEGUIZAMO MARCO LENIN               | OPERADOR    | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 550.00   | 2,108.33  |       |       | 0.00 | 45.82  |       | 45.82  |
| 364 | PILCO INCA SALOMON ORLANDO               | AYUDANTE DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 752.73   | 3,763.65  |       |       | 0.00 |        |       | 0.00   |
| 365 | PILPE VARGAS ALVARO LENIN                | ASISTENTE 3 | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  |       | 60.10  |
| 366 | PINTO APONTE MARIO WASHINGTON            | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 880.16   | 4,400.80  |       |       | 0.00 | 104.41 | 31.25 | 135.66 |
| 367 | PIZANGO SALAZAR OCTAVIO PATRICIO         | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 898.98   | 4,494.90  |       |       | 0.00 |        |       | 0.00   |
| 368 | PIZANGO YUMBO CRISTIAN RICARDO           | ASISTENTE 2 | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 585.30   | 2,750.91  |       |       | 0.00 |        |       | 0.00   |
| 369 | PONCE REYES JACINTA EULALIA              | ASISTENTE 2 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.32   | 3,306.60  |       |       | 0.00 |        |       | 0.00   |
| 370 | PORTERO PADILLA EDUARDO PABLO            | ANALISTA 1  | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 787.98   | 3,703.51  |       |       | 0.00 |        |       | 0.00   |
| 371 | PORTERO SANCHEZ JORGE GUILLERMO PATRICIO | SUPERV. DE  | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,193.88 | 5,969.40  |       |       | 0.00 | 73.32  |       | 73.32  |
| 372 | PORTILLA CHACON JOSE GONZALO             | CHOFER DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 850.77   | 4,253.85  |       |       | 0.00 | 74.89  |       | 74.89  |
| 373 | QUICHIMBO YAGUACHE JULIAN                | AYUDANTE DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 872.14   | 4,360.70  |       |       | 0.00 |        |       | 0.00   |
| 374 | QUINGALUISA SAEZ ALEX PATRICIO           | ANALISTA 4  | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1,262.52 | 6,312.60  |       |       | 0.00 |        |       | 0.00   |
| 375 | QUINONEZ VIVERO DIETHER FRANCISCO        | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,252.43 | 6,262.15  |       |       | 0.00 | 70.87  |       | 70.87  |
| 376 | RAMIREZ GARCIA JHYMI ALEXANDER           | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 675.00   | 1,987.50  |       |       | 0.00 | 29.99  |       | 29.99  |
| 377 | RAMIREZ OCAÑA JUAN PABLO                 | DIRECTORA   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 2,398.79 | 11,993.95 |       |       | 0.00 |        |       | 0.00   |
| 378 | RENGIFO NARANJO PABLO ESTUARDO           | ANALISTA 2  | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 900.55   | 4,202.57  |       |       | 0.00 |        |       | 0.00   |
| 379 | REVILLA TANGUILA MIGUEL ANGEL            | GUARDIA     | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |       |       | 0.00 |        |       | 0.00   |
| 380 | REYES GOMEZ JORGE ALCIDES                | CHOFER DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,079.62 | 5,398.10  |       |       | 0.00 |        |       | 0.00   |
| 381 | REYES GUERRERO EDUARDO SANTIAGO          | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  |       | 60.10  |
| 382 | REYES GUERRERO MARGARITA DEL ROCIO       | ANALISTA 2  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 961.92   | 4,809.60  |       |       | 0.00 | 80.13  |       | 80.13  |
| 383 | RIBADENEIRA ARELLANO LAURA DEL ROCIO     | ANALISTA 4  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 1,262.52 | 6,312.60  |       |       | 0.00 |        |       | 0.00   |
| 384 | RIOFRIO VALVERDE MARINA ELIZABETH        | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 721.44   | 3,607.20  |       |       | 0.00 |        |       | 0.00   |
| 385 | RIVADENEYRA ALOMIA OLIVER ROBERTO        | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 759.86   | 3,799.30  |       |       | 0.00 |        |       | 0.00   |
| 386 | RIVADENEYRA BAQUERO CLIDE RICARDO        | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 721.44   | 3,607.20  |       |       | 0.00 | 60.10  |       | 60.10  |
| 387 | RIVADENEYRA SILVA ROBERTH PATRICIO       | ASISTENTE 3 | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.00   | 2,244.50  |       |       | 0.00 | 55.06  |       | 55.06  |
| 388 | RIVERA ARMIJOS DANNY JULISSA             | SERVIDOR    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,590.00 | 7,950.00  |       |       | 0.00 | 132.45 |       | 132.45 |
| 389 | ROBALINO DIAZ FRESIA PRISCILA            | SUBDIRECT   | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1,827.65 | 9,138.25  |       |       | 0.00 | 152.24 |       | 152.24 |
| 390 | RODRIGUEZ DIAZ LUIS FIELEMON             | ALBAÑIL     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00  |       |       | 0.00 |        |       | 0.00   |
| 391 | RODRIGUEZ ESCALERAS PATRICIA ALEXANDRA   | ASISTENTE 2 | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 585.30   | 2,341.20  |       |       | 0.00 |        |       | 0.00   |
| 392 | RODRIGUEZ GOMEZ CHRISTIAN ALEXANDER      | AYUD.       | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,633.50  |       |       | 0.00 |        |       | 0.00   |
| 393 | RODRIGUEZ SILVA OLGA ELENA               | ANALISTA 2  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 961.92   | 4,809.60  |       |       | 0.00 | 80.13  |       | 80.13  |
| 394 | ROJANO JAIGUA SEGUNDO VICENTE            | TECNICO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 628.09   | 3,140.45  |       |       | 0.00 | 89.93  |       | 89.93  |
| 395 | ROJAS AGUINDA JONNY JOSE                 | ASISTENTE 3 | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 675.00   | 2,677.50  | 90.00 | 90.00 |      |        |       | 180.00 |
| 396 | ROLDAN VEGA RINNA RAQUEL                 | ANALISTA 1  | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 787.98   | 3,703.51  |       |       | 0.00 |        |       | 0.00   |
| 397 | ROMERO COELLO NORBERTO DE JESUS          | CHOFER DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,216.09 | 6,080.45  |       |       | 0.00 | 63.30  |       | 63.30  |
| 398 | ROMERO ESCOBAR MARIO AUGUSTO             | CONSERJE    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 568.86   | 2,844.30  |       |       | 0.00 | 52.32  |       | 52.32  |
| 399 | ROMERO MOSQUERA SERGIO ABSALON           | OPERADOR DE | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 696.78   | 3,483.90  |       |       | 0.00 | 101.30 |       | 101.30 |

|     |                                     |               |        |                                                    |                    |          |           |  |  |       |       |  |  |        |        |
|-----|-------------------------------------|---------------|--------|----------------------------------------------------|--------------------|----------|-----------|--|--|-------|-------|--|--|--------|--------|
| 400 | RON LLORY NANCY EDDA                | SUBDIRECTORA  | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,827.65 | 9,138.25  |  |  |       | 0.00  |  |  | 152.24 | 152.24 |
| 401 | ROSALES IBARRA SASKIA ANALIA        | ANALISTA 2    | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 900.05   | 3,600.20  |  |  |       | 0.00  |  |  | 74.97  | 74.97  |
| 402 | ROSALES SANMIGUEL INDIANA SULMIRA   | ASISTENTE 2   | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 661.32   | 3,306.60  |  |  |       | 0.00  |  |  | 55.09  | 55.09  |
| 403 | RUANO CHAMORRO FAUSTO FABRICIO      | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 404 | RUEDA PAEZ DANNY RITA               | ASISTENTE 3   | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |  |  |       | 0.00  |  |  | 60.10  | 60.10  |
| 405 | RUIZ PROCEL JENNY CAROLINA          | ANALISTA 4    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,262.52 | 6,312.60  |  |  |       | 0.00  |  |  | 105.17 | 105.17 |
| 406 | SACANAMBUY BASTIDAS VICTOR ANIBAL   | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 847.10   | 4,235.50  |  |  |       | 0.00  |  |  | 47.39  | 47.39  |
| 407 | SALAZAR AVILEZ YESSENIA MAGALI      | ASISTENTE 2   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 585.30   | 2,750.91  |  |  |       | 0.00  |  |  | 48.76  | 48.76  |
| 408 | SALAZAR YEPEZ MONICA DEL CARMEN     | ANALISTA 3    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,142.28 | 5,711.40  |  |  |       | 0.00  |  |  |        | 0.00   |
| 409 | SALINAS FONSECA JORGE XAVIER        | ANALISTA 1    | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 787.98   | 3,703.51  |  |  |       | 0.00  |  |  |        | 0.00   |
| 410 | SAMANIEGO MUÑOZ LUIS GILBERTO       | ANALISTA 4    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,418.00 | 7,090.00  |  |  |       | 0.00  |  |  | 118.12 | 118.12 |
| 411 | SAMANIEGO OROZCO CESAR MARCELO      | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 973.62   | 4,868.10  |  |  |       | 0.00  |  |  | 58.04  | 58.04  |
| 412 | SANCHEZ CHAVEZ FREDY ALEXANDER      | ASISTENTE 2   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 661.32   | 3,306.60  |  |  | 70.11 | 31.25 |  |  |        | 101.36 |
| 413 | SANCHEZ SANAGUANO LEONARDO          | ANALISTA 4    | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1,262.52 | 6,312.60  |  |  |       | 0.00  |  |  | 105.17 | 105.17 |
| 414 | SANMARTIN VARGAS EUCLIDES TARQUINO  | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,275.30 | 6,376.50  |  |  |       | 0.00  |  |  | 70.56  | 70.56  |
| 415 | SANMIGUEL RODRIGUEZ MARIO PATRICIO  | ANALISTA 1    | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 841.68   | 4,208.40  |  |  |       | 0.00  |  |  | 70.11  | 70.11  |
| 416 | SATAMA BALLESTEROS LENIN PATRICIO   | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 721.44   | 3,607.20  |  |  |       | 0.00  |  |  | 60.10  | 60.10  |
| 417 | SHIGUANGO ALVARADO SARA EULALIA     | ASISTENTE 3   | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |  |  |       | 0.00  |  |  | 60.10  | 60.10  |
| 418 | SHIGUANGO ANDI ANSELMO VINICIO      | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44   | 3,607.20  |  |  |       | 0.00  |  |  | 60.10  | 60.10  |
| 419 | SHIGUANGO ANDI JHON WALTER          | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 420 | SHIGUANGO ANDY GILDO ELI            | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 421 | SHIGUANGO ANDY NATALIA MARIELA      | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 422 | SHIGUANGO ANDY ROMEL FRANCISCO      | AYUDANTE DE   | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 423 | SHIGUANGO CERDA DANILO PATRICIO     | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 843.55   | 4,217.75  |  |  |       | 0.00  |  |  | 81.10  | 81.10  |
| 424 | SHIGUANGO CERDA GERMAN ALFONSO      | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 535.16   | 2,675.80  |  |  |       | 0.00  |  |  | 106.23 | 106.23 |
| 425 | SHIGUANGO CHIMBO EDISON GERONIMO    | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 426 | SHIGUANGO CHIMBO INES MARCELINA     | DIR AMBIENTE  | LOSEP  | 30.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 2,398.79 | 11,993.95 |  |  |       | 0.00  |  |  |        | 0.00   |
| 427 | SHIGUANGO DAHUA FREDI MARIO         | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 428 | SHIGUANGO GREFA BETHY ROCIO         | ASISTENTE 1   | CONTR. | 30.01.001.001.710510.003.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 495.60   | 2,329.32  |  |  |       | 0.00  |  |  |        | 0.00   |
| 429 | SHIGUANGO GREFA LEONIDAS RICHARD    | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 430 | SHIGUANGO LOPEZ ALDELMO FIDEL       | ALBAÑIL       | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 431 | SHIGUANGO SALAZAR KETTY LILI        | SUBDIRECT     | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,827.65 | 9,138.25  |  |  |       | 0.00  |  |  |        | 0.00   |
| 432 | SHIGUANGO TAPUY GERMAN PATRICIO     | JORNALERO     | CONTR. | 30.02.001.001.710510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 433 | SILVA ALDAZ HILDA TERESA            | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 961.92   | 4,809.60  |  |  |       | 0.00  |  |  |        | 0.00   |
| 434 | SILVA GRANIZO VICTOR ENRIQUE        | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,084.83 | 5,424.15  |  |  |       | 0.00  |  |  | 70.27  | 70.27  |
| 435 | SILVA MONTOYA TANIA GABRIELA        | ANALISTA 5    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,469.28 | 7,346.40  |  |  |       | 0.00  |  |  |        | 0.00   |
| 436 | SIMBA SUBIA LUIS EDUARDO            | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 608.12   | 3,040.60  |  |  |       | 0.00  |  |  | 44.58  | 44.58  |
| 437 | SOLANO SARANGO TEOFILO              | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 713.34   | 3,566.70  |  |  |       | 0.00  |  |  |        | 0.00   |
| 438 | SUCUZHAÑAY ZUQUISUPA SEGUNDO RAFAEL | CONDUCTOR     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,080.83 | 5,404.15  |  |  | 50.68 | 31.25 |  |  |        | 81.93  |
| 439 | SUIN BOSQUEZ JERSY ELEXANDER        | AYUDANTE DE   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,495.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 440 | TANGUILA ANDY KELMI QUIMENA         | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44   | 3,607.20  |  |  | 60.10 | 31.25 |  |  | 60.10  | 151.45 |
| 441 | TANGUILA CERDA RUDI MARISELA        | AUXILIAR DE   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 442 | TANGUILA CHONGO JESICA IRENE        | ASISTENTE 2   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 583.30   | 2,741.51  |  |  |       | 0.00  |  |  |        | 0.00   |
| 443 | TANGUILA GREFA ERNESTO MANUEL       | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 444 | TANGUILA GREFA PEDRO ALBERTO        | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 696.94   | 3,484.70  |  |  |       | 0.00  |  |  |        | 0.00   |
| 445 | TANGUILA TAPUY GERSON PAUL          | AYUDANTE DE   | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 446 | TANQUINA TANQUINO JORGE NELSON      | MECANICO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 535.16   | 2,675.80  |  |  |       | 0.00  |  |  |        | 0.00   |
| 447 | TAPIA FRAY WILLIAM VICENTE          | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80  |  |  |       | 0.00  |  |  | 58.06  | 58.06  |
| 448 | TAPUY ANDI CESARIO JAIME            | JORNALERO     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 689.94   | 3,449.70  |  |  |       | 0.00  |  |  |        | 0.00   |
| 449 | TAPUY ANDI MARLENE CLEMENTINA       | ASISTENTE 3   | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44   | 3,607.20  |  |  |       | 0.00  |  |  |        | 0.00   |
| 450 | TAPUY ANDY FRANKLIN ROBERTO         | CHOFER        | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,241.76 | 6,208.80  |  |  |       | 0.00  |  |  |        | 0.00   |
| 451 | TAPUY CERDA CARLOS RUBEN            | ALBAÑIL       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80  |  |  |       | 0.00  |  |  | 57.47  | 57.47  |
| 452 | TAPUY CERDA VICENTE GABRIEL         | MECANICO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 570.16   | 2,850.80  |  |  |       | 0.00  |  |  | 103.44 | 103.44 |
| 453 | TAPUY GREFA ALEXANDRA VERONICA      | CONSERJE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 852.90   | 4,264.50  |  |  |       | 0.00  |  |  | 47.49  | 47.49  |
| 454 | TAPUY GREFA CARMEN ROCIO            | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 455 | TAPUY MAMALLACTA NORA LORENA        | ASISTENTE 2   | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 585.30   | 2,732.87  |  |  |       | 0.00  |  |  |        | 0.00   |
| 456 | TAPUY MAMALLACTA SENEYDA SUSY       | ASISTENTE 1   | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 601.20   | 3,006.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 457 | TAPUY SHIGUANGO GEIDY MARISOL       | CONSERJE      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 880.16   | 4,400.80  |  |  |       | 0.00  |  |  | 47.49  | 47.49  |
| 458 | TASINCHANA DAHUA PABLO SEGUNDO      | CHOFER        | CONTR. | 10.01.001.001.510510.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 1,331.67  |  |  |       | 0.00  |  |  |        | 0.00   |
| 459 | TINTIN CHISAGUANO JUAN GABRIEL      | DIRECTOR      | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 2,398.79 | 11,993.95 |  |  |       | 0.00  |  |  | 199.82 | 199.82 |
| 460 | TOAPANTA BASTIDAS EDISON FERNANDO   | ASISTENTE 2   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 661.32   | 3,306.60  |  |  |       | 0.00  |  |  |        | 0.00   |
| 461 | TOAPANTA CEPEDA SEGUNDO BACILO      | SUPERVISOR DE | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 675.00   | 3,375.00  |  |  |       | 0.00  |  |  | 56.23  | 56.23  |
| 462 | TORRES VILLAMAGUA PABLO SAMUEL      | ANALISTA 2    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,332.92 | 6,664.60  |  |  |       | 0.00  |  |  | 111.03 | 111.03 |
| 463 | TUNAY ALVARADO EFRAIN FERNANDO      | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 464 | TUNAY SHIGUANGO LUIS JAVIER         | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00   | 1,833.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 465 | TUNAY SHIGUANGO WILSON DELFIN       | SOLDADOR      | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 470.00   | 2,209.00  |  |  |       | 0.00  |  |  |        | 0.00   |
| 466 | UBILLUZ OLMEDO MENTOR IVAN          | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 562.84   | 2,645.36  |  |  |       | 0.00  |  |  |        | 0.00   |
| 467 | ULLOA ROJAS FABIAN NEPTALI          | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00   | 1,950.00  |  |  |       | 0.00  |  |  |        | 0.00   |

|                                                                                   |                                    |               |        |                                                    |                    |            |              |          |          |          |        |                                          |           |        |
|-----------------------------------------------------------------------------------|------------------------------------|---------------|--------|----------------------------------------------------|--------------------|------------|--------------|----------|----------|----------|--------|------------------------------------------|-----------|--------|
| 468                                                                               | UNDA MENA JUAN RUPERTO             | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 552.16     | 2,760.80     |          |          | 0.00     |        |                                          | 71.05     | 71.05  |
| 469                                                                               | URBINA VASCONEZ JUAN CARLOS        | ASISTENTE 3   | LOSEP  | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 721.44     | 3,607.20     |          |          | 0.00     |        |                                          | 60.10     | 60.10  |
| 470                                                                               | UVILLUS VARGAS WILLIAM VICTOR      | SUPERVISOR    | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 932.17     | 4,660.85     |          |          | 0.00     |        |                                          |           | 0.00   |
| 471                                                                               | VACA CABRERA MARIA JOSE            | ASISTENTE 2   | CONTR. | 20.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 562.84     | 2,645.36     |          |          | 0.00     |        |                                          | 46.88     | 46.88  |
| 472                                                                               | VALENCIA AGUIRRE EDWIN EDISON      | SOLDADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 708.40     | 3,542.00     |          |          | 0.00     |        |                                          | 45.99     | 45.99  |
| 473                                                                               | VALENCIA BONILLA MARIA ERMINIA     | ASISTENTE 1   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 601.20     | 3,006.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 474                                                                               | VALENCIA SANCHEZ RICARDO FABRICIO  | ANALISTA 1    | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 787.98     | 3,703.51     |          |          | 0.00     |        |                                          |           | 0.00   |
| 475                                                                               | VALVERDE UQUILLAS JUAN CARLOS      | CONTROLADOR   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,104.52   | 5,522.60     |          |          | 0.00     |        |                                          | 77.65     | 77.65  |
| 476                                                                               | VARELA HIDROVO STEFANI ALEXANDRA   | ASISTENTE 1   | CONTR. | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 495.00     | 495.00       |          |          | 0.00     |        |                                          |           | 0.00   |
| 477                                                                               | VARGAS ANDI GABRIEL ALEJANDRO      | ALBAÑIL       | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 835.50     | 4,177.50     |          |          | 0.00     |        |                                          | 59.01     | 59.01  |
| 478                                                                               | VARGAS ARCOS IVAN RAFAEL           | MECANICO      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 588.16     | 2,940.80     |          |          | 0.00     |        |                                          | 92.01     | 92.01  |
| 479                                                                               | VARGAS CAPINOA FABRICIO FELIPE     | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 583.50     | 2,917.50     |          |          | 0.00     |        |                                          | 69.60     | 69.60  |
| 480                                                                               | VARGAS GARRIDO STEFANNY DANIELA    | ASISTENTE 3   | CONTR. | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 675.00     | 3,172.50     |          |          | 0.00     |        |                                          | 56.23     | 56.23  |
| 481                                                                               | VARGAS OCAÑA HENRY DANNY           | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00     | 1,833.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 482                                                                               | VARGAS OLALLA MOLTUS ABELARDO      | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 816.74     | 4,083.70     |          |          | 0.00     |        |                                          | 48.99     | 48.99  |
| 483                                                                               | VASCO CAMPAÑA MIRYAM BLANCA        | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,283.14   | 6,415.70     |          |          | 0.00     | 106.89 | 31.25                                    | 106.89    | 245.03 |
| 484                                                                               | VEGA CERDA PATRICIO JAIME          | SOLDADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 882.23     | 4,411.15     |          |          | 0.00     |        |                                          | 48.61     | 48.61  |
| 485                                                                               | VELASQUEZ PIZA LOURDES LORENA      | AUXILIAR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 912.06     | 4,560.30     |          |          | 0.00     |        |                                          | 68.03     | 68.03  |
| 486                                                                               | VELOZ GAMBOA OSWALDO GERMAN        | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 642.01     | 3,210.05     |          |          | 0.00     |        |                                          | 73.49     | 73.49  |
| 487                                                                               | VILLACIS ALVAREZ EDISON IVAN       | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 712.16     | 3,560.80     |          |          | 0.00     |        |                                          | 75.97     | 75.97  |
| 488                                                                               | VILLACIS CHICHANES JORGE EDUARDO   | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00     | 1,950.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 489                                                                               | VILLACIS NACEVILLA EDISON VICENTE  | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 677.89     | 3,389.45     |          |          | 0.00     |        |                                          | 53.48     | 53.48  |
| 490                                                                               | VILLACIS PINARGOTE LUIS RICARDO    | OPERADOR      | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 930.21     | 4,651.05     |          |          | 0.00     |        |                                          | 59.32     | 59.32  |
| 491                                                                               | VILLACIS ZUMBA MANGUN ESTALIN      | ANALISTA 3    | CONTR. | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,069.40   | 5,026.18     | 142.59   | 142.59   |          |        |                                          |           | 285.18 |
| 492                                                                               | VILLACRES GALLO ERIK LAUTARO       | ASISTENTE 3   | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 675.00     | 3,172.50     |          |          | 0.00     |        |                                          |           | 0.00   |
| 493                                                                               | VILLAGOMEZ ROMERO WILSON RAMIRO    | ASISTENTE 3   | CONTR. | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL ASESOR    | 675.00     | 3,172.50     |          |          | 0.00     |        |                                          |           | 0.00   |
| 494                                                                               | VILLALBA BUSTAMANTE JUAN JAIME     | ASISTENTE 3   | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 735.27     | 3,676.35     |          |          | 0.00     |        |                                          | 61.25     | 61.25  |
| 495                                                                               | VILLALTA CARRERA NATALIA DEL ROCIO | ANALISTA 4    | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 1,262.52   | 6,312.60     |          |          | 0.00     | 105.17 | 31.25                                    |           | 136.42 |
| 496                                                                               | VILLALTA CARRERA SERGIO ALBERTO    | DIRECTOR MT   | LOSEP  | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | LIBRE N. REMOCION  | 2,398.79   | 11,993.95    |          |          | 0.00     |        |                                          |           | 0.00   |
| 497                                                                               | VILLAVICENCIO PEREZ PABLO ANDRES   | DIRECTOR      | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 2,398.79   | 11,993.95    |          |          | 0.00     |        |                                          |           | 0.00   |
| 498                                                                               | VILLENA ESCOBAR LIDIA MAGDALENA    | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE ASESOR | 902.30     | 4,511.50     |          |          | 0.00     | 75.16  | 31.25                                    | 75.16     | 181.57 |
| 499                                                                               | VIRACOCCHA TOAPANTA DANNY JAIRO    | GUARDIA       | CONTR. | 10.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00     | 1,950.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 500                                                                               | YANAQUICH JIMENEZ ANA JUDITH       | ASISTENTE 3   | CONTR. | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 675.00     | 3,172.50     |          |          | 0.00     |        |                                          |           | 0.00   |
| 501                                                                               | YASACA AMAGUAYEDGAR PAUL           | OPERADOR DE   | CONTR. | 40.01.001.001.710510.004.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 531.57     | 531.57       |          |          | 0.00     |        |                                          |           | 0.00   |
| 502                                                                               | YEPEZ GRANIZO HUGO JOSELO          | ASISTENTE 2   | LOSEP  | 30.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 661.32     | 3,306.60     |          |          | 0.00     |        |                                          |           | 0.00   |
| 503                                                                               | YUMBO AGUINDA ROSALINA TERESA      | JORNALERO     | CONTR. | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 390.00     | 1,833.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 504                                                                               | YUMBO CHIMBO ROSA NELLY            | ASISTENTE 3   | LOSEP  | 10.01.001.001.510105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 721.44     | 3,607.20     |          |          | 0.00     |        |                                          | 60.10     | 60.10  |
| 505                                                                               | YUMBO TANGUILA EUSEBIO BONIFACIO   | AYUDANTE DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 800.16     | 4,000.80     |          |          | 0.00     |        |                                          |           | 0.00   |
| 506                                                                               | ZAMBRANO ACOSTA TARQUINO SERGIO    | CHOFER DE     | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE CAMPO  | 1,151.63   | 5,758.15     |          |          | 0.00     |        |                                          | 77.49     | 77.49  |
| 507                                                                               | ZARATE INIGUEZ LUIS SANTIAGO       | ANALISTA 4    | LOSEP  | 40.02.001.001.710105.000.15.01.000.99.99.99.99.001 | AGREGADO DE VALOR  | 1,285.65   | 1,406.45     |          |          | 0.00     |        |                                          | 107.09    | 107.09 |
| 508                                                                               | ZUÑA BARRETO DARWIN FRANCISCO      | TECNICO ARTES | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 390.00     | 1,950.00     |          |          | 0.00     |        |                                          |           | 0.00   |
| 509                                                                               | ZUÑA SIGUENCIA JOSE EFRAIN         | OPERADOR DE   | CODIGO | 40.01.001.001.710105.000.15.01.000.99.99.99.99.001 | PERSONAL DE APOYO  | 495.84     | 2,479.20     |          |          | 0.00     |        |                                          |           | 0.00   |
|                                                                                   |                                    |               |        |                                                    |                    |            |              |          |          | 0.00     |        |                                          |           | 0.00   |
|                                                                                   |                                    |               |        |                                                    |                    |            |              |          |          | 0.00     |        |                                          |           | 0.00   |
| TOTAL DE REMUNERACIONES UNIFICADAS                                                |                                    |               |        |                                                    |                    | 404,154.48 | 1,960,409.34 | 2,023.91 | 2,023.91 | 1,307.16 | 562.50 | 20,164.52                                | 26,082.00 |        |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN:                                            |                                    |               |        |                                                    |                    |            |              |          |          |          |        | 31/05/2017                               |           |        |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN:                                  |                                    |               |        |                                                    |                    |            |              |          |          |          |        | MAYO                                     |           |        |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c):                                  |                                    |               |        |                                                    |                    |            |              |          |          |          |        | Ing. Fanzia Zoraida Cabrera Vega-        |           |        |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c):              |                                    |               |        |                                                    |                    |            |              |          |          |          |        | Lcdo. Mario Patricio Sammiguel Rodríguez |           |        |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: |                                    |               |        |                                                    |                    |            |              |          |          |          |        | msanmiguel@napo.gob.ec                   |           |        |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN:  |                                    |               |        |                                                    |                    |            |              |          |          |          |        | 062- 886-428                             |           |        |



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