CUERPO DE BOMBEROS DE GUALACEO
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NOMBRE	CI	DIAS LABORADOS	FECHA INGRESO/FECHA FIN	dic-18 SUELDO MENSUAL	dic-18 SUELDO H. EXTRAS	ene-19 SUELDO MENSUAL	ene-19 SUELDO H. EXTRAS	feb-19 SUELDO MENSUAL	feb-19 SUELDO H. EXTRAS	mar-19 SUELDO MENSUAL	mar-19 SUELDO H. EXTRAS	abr-19 SUELDO MENSUAL	abr-19 SUELDO H. EXTRAS	may-19 SUELDO MENSUAL	may-19 SUELDO H. EXTRAS	jun-19 SUELDO MENSUAL	jun-19 SUELDO H. EXTRAS	jul-19 SUELDO MENSUAL	jul-19 SUELDO H. EXTRAS	ago-19 SUELDO MENSUAL	ago-19 SUELDO H. EXTRAS	sep-19 SUELDO MENSUAL	sep-19 SUELDO H. EXTRAS	oct-19 SUELDO MENSUAL	oct-19 SUELDO H. EXTRAS	nov-19 SUELDO MENSUAL	nov-19 SUELDO H. EXTRAS	TOTAL GANADO DIVIDIDO PARA 12
CALAMARCA CELIO	0105234783	360 DIAS		584.00	233.91	584.00	262.15	584.00	221.03	584.00	243.67	584.00	236.10	584.00	314.65	584.00	197.14	584.00	169.83	584.00	164.61	584.00	173.98	584.00	271.65	584.00	220.00	793.01
FREDDY	0301900833	360 DIAS		584.00	207.27	584.00	237.39	584.00	161.29	584.00	225.77	584.00	171.55	584.00	237.25	584.00	171.05	584.00	163.14	584.00	152.35	584.00	184.00	584.00	271.32	584.00	221.56	730.00
CARDENAS	0103303194	75 DIAS	01/12/2018 AL 15/02/2019	733.00	0.00	733.50	0.00	369.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.84
PON FREDDY	0301879128	360 DIAS		875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00	873.83
NDIAS CELA	0102960550	360 DIAS	LICENCIA SIN REMUNERACION DESDE EL 23.04.2019 AL 03.09.2019	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	120.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.83	0.00	901.00	0.00	901.00	0.00	823.80
PERA WILSON	0302029128	180 DIAS	LABORA DESDE EL 01/12/2018 AL 28/12/2018 INGRESA 18/04/2019 HASTA 15/08/2019	540.00	0.00	0.00	0.00	0.00	0.00	584.00	0.00	584.00	0.00	584.00	0.00	584.00	0.00	584.00	0.00	194.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.16
OLEIDA	0105316636	140.86 DIAS	INGRESA 26/04/2019 HASTA 08/09/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.12	0.00	622.00	0.00	622.00	0.00	622.00	0.00	622.00	0.00	135.67	0.00	0.00	0.00	0.00	0.00	832.74
ISMAEL	0104302740	360 DIAS		584.00	316.70	584.00	202.79	584.00	187.89	584.00	243.67	584.00	238.12	584.00	314.00	584.00	325.92	584.00	191.00	584.00	253.87	584.00	173.32	584.00	247.33	584.00	55.10	785.87
ERICK	0105723865	240 DIAS	INGRESA 01/04/2019 HASTA 30/11/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	469.87
JAIME	0102303016	360 DIAS		584.00	0.00	584.00	0.00	584.00	0.00	584.00	0.00	584.00	0.00	584.00	28.79	584.00	166.03	584.00	268.89	584.00	226.00	584.00	190.20	584.00	230.00	584.00	221.36	891.75
SANTIAGO	0101838167	360 DIAS		1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00	0.00	1470.00
CARLOS	0103810728	360 DIAS		584.00	167.61	584.00	193.53	584.00	166.03	584.00	218.47	584.00	200.25	584.00	230.77	584.00	175.84	584.00	129.06	584.00	188.56	584.00	187.59	584.00	204.23	584.00	272.52	783.88
CARLOS	0102704418	360 DIAS		584.00	211.17	584.00	259.70	584.00	187.59	584.00	243.67	584.00	239.13	584.00	207.55	584.00	236.10	584.00	202.10	584.00	152.73	584.00	180.62	584.00	271.93	584.00	197.14	784.67
JUAN	0104235745	360 DIAS		584.00	28.68	584.00	0.00	584.00	0.00	584.00	0.00	584.00	39.68	584.00	207.55	584.00	238.10	584.00	202.10	584.00	225.36	584.00	194.60	584.00	233.99	584.00	235.00	717.83
NIA	0104370330	287 DIAS	INGRESA 14/01/2019 HASTA 30/11/2019	0.00	0.00	606.70	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	733.00	0.00	865.01
PEDRO	0114412850	360 DIAS		817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.08
JUAN	0103803703	360 DIAS		817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.00	0.00	817.69
ELIAS	0106947538	360 DIAS		584.00	237.90	584.00	184.00	584.00	182.82	584.00	289.58	584.00	115.64	584.00	273.52	584.00	218.47	584.00	194.83	584.00	128.62	584.00	156.66	584.00	232.19	584.00	207.55	795.81
BA	0103116987	360 DIAS		584.00	252.23	584.00	226.62	584.00	175.33	584.00	290.96	584.00	218.47	584.00	247.59	584.00	218.47	584.00	187.83	584.00	124.16	584.00	164.63	584.00	194.66	584.00	181.28	795.02
OSCAR	0105453341	24 DIAS	INGRESA DEL 01 AL 28 DE MAYO DE 2019 INGRESA 01 AL 14 AGOSTO 2019 Y DEL 15 AL 31 DE AGOSTO 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.42	0.00	0.00	0.02	0.00	0.00	197.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.11
LUIS	0105306534	360 DIAS		584.00	229.79	584.00	214.65	584.00	250.39	584.00	235.77	584.00	142.68	584.00	271.65	584.00	176.60	584.00	155.64	584.00	192.26	584.00	170.33	584.00	219.62	584.00	257.32	793.15
ULES	0103811746	360 DIAS		584.00	206.26	584.00	194.66	584.00	182.83	584.00	289.56	584.00	77.62	584.00	0.00	584.00	0.00	584.00	0.00	584.00	148.06	584.00	194.63	584.00	202.10	584.00	155.09	721.99
ANA	0104075974	360 DIAS		822.00	0.00	905.00	0.00	931.00	0.00	931.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	931.00	0.00	901.00	0.00	860.00	0.00	899.00	0.00	822.00	0.00	822.73
ANGEL	0105630863	360 DIAS		584.00	326.03	584.00	243.41	584.00	167.50	584.00	218.81	584.00	136.66	584.00	214.00	584.00	238.10	584.00	187.50	584.00	115.77	584.00	194.30	584.00	257.35	584.00	172.75	790.04
SAS	0102495512	360 DIAS		901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	321.88
NANCY	0103384566	360 DIAS		901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	901.00	0.00	801.81
TON	0105212045	30 DIAS	INGRESA 16/07/2019 HASTA EL 17/08/2019	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.00	0.00	584.00	0.00	314.13	0.00	0.00	0.00	0.00	0.00	98.61
ANDRES	0104006646	360 DIAS		584.00	157.61	584.00	237.13	584.00	169.02	584.00	212.52	584.00	307.20	584.00	271.05	584.00	183.05	584.00	165.14	584.00	133.62	584.00	149.34	584.00	158.58	584.00	203.60	776.31
E	0103219049	360 DIAS		584.00	233.66	584.00	236.12	584.00	183.63	584.00	288.58	584.00	218.47	584.00	260.20	584.00	218.47	584.00	187.50	584.00	180.95	584.00	194.68	584.00	164.83	584.00	265.28	883.07
CARLOS IVAN	0103225341	360 DIAS		584.00	313.02	584.00	194.66	584.00	145.52	584.00	280.50	584.00	218.47	584.00	272.52	584.00	218.47	584.00	187.50	584.00	105.37	584.00	162.03	584.00	232.10	584.00	199.53	795.31
TOTALES				17,008.67	3,251.27	17,389.70	2,930.10	17,109.93	3,403.39	17,326.00	3,193.67	17,734.26	2,448.63	18,133.60	2,265.26	17,750.03	2,966.05	15,673.53	2,658.63	15,641.07	3,316.18	17,695.43	2,800.04	17,255.73	3,340.45	17,198.85	2,068.41	20,338.30

...sta Peña
...ENTO HUMANO
...OS DE GUALACEO

BOMBEROS GUALACEO
TALENTO HUMANO

CUERPO DE BOMBEROS DE GUALACEO
INFORME DE RENDICION DE CUENTAS 2019
DETALLE DECIMOCUARTO SUELDO
DESDE EL 01 DE AGOSTO DE 2018 HASTA EL 31 DE JULIO DE 2019

ANEXO 4

						2018					2019													
N°	NOMINA	N° CEDULA	CARGO	SALARIO BASICO UNIFICADO	NUMERO MESES TRAB.	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	VALOR A RECIBIR
1	CAJAMARCA CAJAMARCA JHONNY MARCELO	0105034709	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
	CORDOVA CARDENAS VANDRA JACQUELINE	0105350154	ASISTENTE COMPRAS PUBLICAS	394.00	180 DIAS	-	-	-	-	-	32.83	16.41	-	-	-	-	-	-	-	-	-	-	49.24
2	CUJI TORRES FREDDY ISRAEL	0301959033	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
3	CURILLO ZHISPON FREDDY MAURICIO	0301876134	GUARDALMACEN	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
4	ESPINOZA VANEGAS MONICA PRISCILA	0103899663	TESORERA	394.00	344 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	4.38	-	-	-	-	-	-	-	-	267.02
5	GOMEZ PELAEZ GLENDA VALERIA	0105015636	SECRETARIA (E)	394.00	172 DIAS	-	-	-	-	-	-	-	-	24.68	32.83	32.83	32.83	32.83	8.22	-	-	-	160.73
6	JARA TAPIA LENIN ISMAEL	0104183743	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
7	LALVAY ORTEGA ERICK OSWALDO	0106733853	ASISTENTE COMPRAS PUBLICAS	394.00	123 DIAS	-	-	-	-	-	-	-	-	32.83	32.83	32.83	32.83						131.32
8	LEON GUILLEN JAIME LEONARDO	0102850218	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
9	UTURIA HERNAN SANTIAGO	0101808187	PRIMER JEFE	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
10	MATUTE CHOCHO CARLOS ENRIQUE	0105915736	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
11	MATUTE GUARACA CARLOS AGUSTIN	0102794618	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
12	MOLINA TACURI JUAN CARLOS	0104295745	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
13	PEÑA VERA MARIA AUGUSTA	0104970188	ANALISTA TALENTO HUMANO	394.00	357 DIAS	-	-	-	-	-	29.00	32.83	32.83	32.83	32.83	32.83	32.83						225.98
14	PORTILLA SUAREZ PEDRO GEOVANNY	0104412630	INSPECTOR BOMBERIL	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
15	PIQUETTI TACURI JUAN MANUEL	0105559760	INSPECTOR BOMBERIL	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
16	RODAS VERA MARTIN ELIAS	0104667558	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
17	SARMIENTO NEIRA VICENTE FABIAN	0102419067	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
18	SERRANO ENCALADA LUIS MIGUEL	0105005034	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
19	SERRANO GONZALEZ JORGE EDUARDO	0103511749	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
20	ULLOA CHIMBO JHOANA MARIBEL	0104976314	SECRETARIA	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
21	VALENCIA ORDOÑEZ ANGEL ANDRES	0105548082	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
22	VANEGAS VANEGAS HERNAN EUGENIO	0103405812	GUARDIAN	394.00	360 DIAS	-	-	-	-	-	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.77	393.90
23	VERA SARMIENTO NANCY LUCILA	0103886886	CONTADORA	394.00	360 DIAS	-	-	-	-	-	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.77	393.90
24	VINTIMILLA LOPEZ ANDRES EZEQUIEL	0103008805	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
25	YANZA GNOCI LUIS JOSELITO	0103219648	CHOFER	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
26	YANZA PEREZ CARLOS IVAN	0105320841	BOMBERO	394.00	360 DIAS	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	32.83	-	-	-	-	-	394.00
27	SEGOVIA PEREZ OSCAR FERNANDO	0105489331	BOMBERO REEMPLAZO	394.00	42 DIAS										15.70			28.14					43.84
28	VILLA ROJAS MILTON FABIAN	0106012948	BOMBERO REEMPLAZO	394.00	71 DIAS	-	-	-	-	-	-	-	-	-	-	-	16.42	32.83	17.04	-	-	-	[illegible]
29	GARZON CABRERA WILSON FERNANDO	0302025139	CHOFER REEMPLAZO	394.00	[illegible] DIAS	-	-	-	-	-	-	-	32.83	32.83	32.83	32.50	32.83	19.83	-	-	-	-	175.21
	SUMAN			11,426.00		689.40	689.55	689.58	689.48	689.54	817.05	804.65	839.87	800.20	875.88	838.88	875.88	195.30	83.83	65.87	65.92	65.54	9,784.78

Elaborado por:

Ing. Ma. Augusta Peña
ANALISTA DE TTHH

BOMBEROS GUALACEO
TALENTO HUMANO