

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 1 | ABAD ABAD MARCIA DOLORES | Secretaria | LOSEP | 112.51.01.05 | 030 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 2 | ACUÑA LOPEZ VERÓNICA ALEXANDRA | Secretaria | LOSEP | 331.71.01.05 | 170 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 3 | ACUÑA TENORIO ZANDRA ELIZABETH | Secretaria | LOSEP | 112.51.01.05 | 032 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 4 | ARANA GUAGRILLA SONIA | Secretaria | LOSEP | 112.51.01.05 | 053 | Serv. Municipal Apoyo 2 | 670.16 | 8,041.92 | 670.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 5 | BAHAMONDE ABRIL WILSON ROBERT | Analista Jurídico | LOSEP | 112.51.01.05 | 050 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 6 | BAÑOS MORA NANCY | Asistente Contable | LOSEP | 121.51.01.05 | 067 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 7 | BEJARANO MORENO MARTHA PIEDAD | Secretaria | LOSEP | 211.71.01.05 | 090 | Serv. Municipal Apoyo 2 | 670.16 | 8,041.92 | 670.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 8 | BERRUZ TOAZA VIOLFA DEVIS | Asistente de Rentas | LOSEP | 121.51.01.05 | 082 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 9 | BETANCOUR LIVARDO | Medico Laboral | LOSEP | 112.51.01.05 | 056 | Serv. Municipal 7 | 1,523.00 | 18,276.00 | 1,523.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 10 | BOZADA ZEA ARMANDO ARTURO | Analista de Proyectos 2 | LOSEP | 311.71.01.05 | 133 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 11 | BRAVO HUGO CHARVES HERNAN | Músico | LOSEP | 211.71.01.05 | 097 | Serv. Municipal Apoyo 2 | 702.92 | 8,435.04 | 702.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 12 | BRAVO SONGOR MARLENE MELIDA | Jefe de Transporte Terrestre ,Tránsito | LOSEP | 222.71.01.05 | 111 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 13 | CAMPOVERDE BALCAZAR MERY LORENA | Director de Desarrollo Humano | LOSEP | 231.71.01.05 | 120 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 14 | CARRION SANCHEZ BENITO RAFAEL | Analista de Participación Ciudadana | LOSEP | 311.71.01.05 | 147 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 15 | CASTILLO GUAMAN ALICIA YOVANA | Jefe de Compras Públicas | LOSEP | 112.51.01.05 | 033 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 16 | CASTILLO PARRA RODRIGO EDUARDO | Director de Servicios Corporativos (E | LOSEP | 112.51.01.05 | 029 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 17 | CEVALLOS VALENZUELA MARY NANCY | Asistente de Tesorería | LOSEP | 121.51.01.05 | 073 | Serv. Municipal 1 | 988.92 | 11,867.04 | 988.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 18 | CEBALLOS VALENZUELA WENIS FREY | Músico | LOSEP | 211.71.01.05 | 098 | Serv. Municipal Apoyo 2 | 702.92 | 8,435.04 | 702.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 19 | CENTENO VARGAS LUIS ALFONSO | Inspector de Agua Potable | LOSEP | 331.71.01.05 | 173 | Serv. Municipal Apoyo 2 | 675.00 | 8,100.00 | 675.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 20 | CHAMBA HERRERA YONAR DEL CARMEN | Asistente Jurídico | LOSEP | 111.51.01.05 | 020 | Serv. Municipal 1 | 937.66 | 11,251.92 | 937.66 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 21 | CHASIGUASIN CHANGO ROMEL STALIN | Jefe del Talento Humano | LOSEP | 112.51.01.05 | 048 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 22 | COLLAGUAZO HIDALGO JESSICA MARIANA | Secretaria de Registraduría | LOSEP | 111.51.01.05 | 028 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 23 | CONDOY YANANGOMEZ CARMEN | Analista de Proyectos 2 | LOSEP | 311.71.01.05 | 132 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 24 | CORDOVA PAREDES EDISON ESTUARDO | Asistente de Proyectos | LOSEP | 341.71.01.05 | 190 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 25 | MARCO LENIN CRIOLLO MALDONADO | Analista de Presupuesto | LOSEP | 121.51.01.05 | 061 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 26 | CRIOLLO MONGÉ NORI SUSANA | Asistente de Talento Humano | LOSEP | 112.51.01.05 | 051 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 27 | CUVI BOLAÑOS WILMAN HERNANDO | Sub-Procurador | LOSEP | 111.51.01.05 | 018 | Serv. Municipal 8 | 1,800.00 | 21,600.00 | 1,800.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 28 | DURANGO ESTADA RUT ROCIO | Director Financiero | LOSEP | 121.51.01.05 | 058 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 29 | ESPIN MOREIRA GALO CESAR | Guardalmacén | LOSEP | 112.51.01.05 | 039 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 30 | FERNANDEZ GAVILANEZ MANUEL | Analista Agrícola | LOSEP | 411.71.01.05 | 197 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 31 | FUEL PORTILLA MARCO ANTONIO | Procurador Sindico - Director General | LOSEP | 111.51.01.05 | 017 | NJS. 1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 32 | GALARZA AMARÍ LUIS ROBERTO | Concejál | LOSEP | 111.51.01.05 | 003 | | 2,254.00 | 27,048.00 | 2,254.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 33 | GARCÉS PILCO JOSE LUIS | Fiscalizador | LOSEP | 341.71.01.05 | 185 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 34 | GILER MACIAS ROSA NEY | Secretaria | LOSEP | 111.51.01.05 | 010 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 35 | GIRON JIMENEZ PATRICIA MAGALY | Secretaria | LOSEP | 341.71.01.05 | 182 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 36 | GÓMEZ GARCIA JUAN CARLOS | Jefe de participacion ciudadana | LOSEP | 311.71.01.05 | 144 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 37 | GRANDA AGILA ETELVINA ROCÍO | Asistente de Avalúos y Catastros | LOSEP | 311.71.01.05 | 129 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 38 | GUACHAMIN IZA LUIS ARTURO | Jefe de Cultura y Recreación | LOSEP | 211.71.01.05 | 091 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 39 | GUALPA PULLES PEDRO | Analista de Participación Ciudadana | LOSEP | 311.71.01.05 | 145 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 40 | GUAMUNSHI ADRIANO MARIA CARMEN | Secretaria | LOSEP | 211.71.01.05 | 092 | Serv. Municipal Apoyo 2 | 670.16 | 8,041.92 | 670.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 41 | HOYOS VASQUEZ DANILO EFRAIN | Supervisor de Recolección | LOSEP | 321.71.01.05 | 155 | Serv. Municipal 4 | 1,141.85 | 13,702.20 | 1,141.85 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 42 | HURTADO PAEZ MARLENE ESPERANZA | Concejál | LOSEP | 111.51.01.05 | 006 | | 2,254.00 | 27,048.00 | 2,254.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 43 | IBARRA BAZURTO NEY JOVITA | Secretaria | LOSEP | 111.51.01.05 | 007 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 44 | JARAMILLO RAMIREZ FATIMA RAQUEL | Asistente de Proyectos | LOSEP | 311.71.01.05 | 135 | Servidor Municipal 1 | 935.00 | 11,220.00 | 935.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 45 | JIMENEZ CAMPOVERDE HOLGER EDUARDO | Abogado de Coactivas | LOSEP | 121.51.01.05 | 071 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 46 | LALANGUI TRUJILLO FREDDY JOSE | Asistente de Sistemas | LOSEP | 112.51.01.05 | 047 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 47 | LAMAR VACA ELVITA YOSIT | Analista de Procesos Administrativos | LOSEP | 341.71.01.05 | 179 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 48 | LLANOS JIMENEZ RAUL | Promotor de Participación Ciudadana | LOSEP | 311.71.01.05 | 146 | Serv. Municipal 1 | 946.75 | 11,361.00 | 946.75 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 49 | MACAS LIMA ANGEL HUMBERTO | Oficinista | LOSEP | 112.51.01.05 | 043 | Serv. Municipal Apoyo 2 | 768.71 | 9,224.52 | 768.71 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 50 | MENESES GUAMAN MARTHA CECILIA | Analista de Procesos Administrativos | LOSEP | 331.71.01.05 | 168 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 51 | MERA PARRAGA WALTER ARIEL | Fiscalizador | LOSEP | 341.71.01.05 | 187 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |

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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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 52 | MERIZALDE BALCAZAR JAKELINE NOEMI | Secretaria de Registraduría | LOSEP | 111.51.01.05 | 026 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 53 | MERIZALDE CONZA MARIA CARMELA | Asistente Administrativo | LOSEP | 341.71.01.05 | 176 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 54 | MOLINA VERA WILLIAMS BLADIMIR | Fiscalizador | LOSEP | 341.71.01.05 | 186 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 55 | MONTALVAN RIOS FANNY RAQUEL | Concejal | LOSEP | 111.51.01.05 | 005 | | 2,254.00 | 27,048.00 | 2,254.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 56 | MOREIRA VELEZ EDUARDO JACINTO | Inspector de Avalúos y Catastros | LOSEP | 311.71.01.05 | 131 | Serv. Munic. Apoyo 3 | 896.72 | 10,760.64 | 896.72 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 57 | MORENO LAPO MAYRA YADIRA | Secretaria | LOSEP | 121.51.01.05 | 059 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 58 | MORENO MORENO JUANA ESPERANZA | Recaudador | LOSEP | 121.51.01.05 | 076 | Serv. Municipal Apoyo 3 | 768.71 | 9,224.52 | 768.71 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 59 | MORENO SAMANIEGO DOLORES ILDAURA | Secretaria de Registraduría | LOSEP | 111.51.01.05 | 027 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 60 | MORETA MOREJON GERMAN RIGAELE | Director de Desarrollo Económico | LOSEP | 411.71.01.05 | 193 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 61 | MOROCHO LATA JOSE CARLOS | Promotor Ambiental | LOSEP | 321.71.01.05 | 156 | Serv. Municipal 1 | 817.00 | 9,804.00 | 817.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 62 | NARANJO ROLDAN MIGUEL OSWALDO | Concejal | LOSEP | 111.51.01.05 | 004 | | 2,254.00 | 27,048.00 | 2,254.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 63 | ORDOÑEZ CALLE SEGUNDO AURELIO | Oficinista | LOSEP | 112.51.01.05 | 044 | Serv. Municipal Apoyo 2 | 760.08 | 9,120.96 | 760.08 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 64 | OROZCO BASTIDAS AURELIO ERNESTO | Registrador de la Propiedad | LOSEP | 111.51.01.05 | 024 | NJS 1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 65 | PAGUAY LOPEZ JAVIER GERARDO | Director de Cultura y Recreación (E) | LOSEP | 211.71.01.05 | 089 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 66 | PEREZ FERRIN ERNESTO EUGENIO | Músico | LOSEP | 211.71.01.05 | 096 | Serv. Municipal Apoyo 2 | 622.00 | 7,464.00 | 622.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 67 | PINCHA TOPA LUIS EFRAIN | Director de Planificación | LOSEP | 311.71.01.05 | 126 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 68 | PORTILLA ARIAS FANNY MARIA | Jefe de Rentas Municipales | LOSEP | 121.51.01.05 | 080 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 69 | QUISI ARAGADOBAY MARIA DOLORES | Notificador de Rentas | LOSEP | 121.51.01.05 | 083 | Serv. Municipal Apoyo 2 | 838.97 | 10,067.64 | 838.97 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 70 | QUISPE CAIZA MONICA PIEDAD | Fiscalizador | LOSEP | 341.71.01.05 | 189 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 71 | RAMIREZ JIMENEZ TANIA MARLENE | Secretaria | LOSEP | 311.71.01.05 | 130 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 72 | RIVERA BAYAS SANDRA LILIANA | Asistente de Planificación | LOSEP | 311.71.01.05 | 127 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 73 | ROJAS HENAO LILIANA JANETH | Analista Jurídico | LOSEP | 111.51.01.05 | 019 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 74 | ROJEL PRECIADO DARWIN POLICARPO | Jefe Agropecuario | LOSEP | 411.71.01.05 | 195 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 75 | ROMAN GALARZA RODRIGO FABIAN | Alcalde | LOSEP | 111.51.01.05 | 001 | | 4,508.00 | 54,096.00 | 4,508.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 76 | RON LLORI LUIS VINICIO | Director de Ambiente, Higiene y | LOSEP | 321.71.01.05 | 149 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 77 | RON JIMENEZ BIVIANA LORENA | Asistente Contable | LOSEP | 121.51.01.05 | 068 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 78 | RON VELA MARLON BENIGNO | Jefe de Avalúos y Catastros | LOSEP | 311.71.01.05 | 128 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 79 | SÁNCHEZ CARRILLO FABRICIO BELISARIO | Analista Pecuario | LOSEP | 411.71.01.05 | 198 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 80 | SARANGO CHALACO SANTOS GERMAN | Jefe de Archivo | LOSEP | 111.51.01.05 | 016 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 81 | SEGARRA BARROS IRMA ALEXANDRA | Analista de Contabilidad | LOSEP | 121.51.01.05 | 066 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 82 | SORIA TIAMARCA CESAR MAURICIO | Jefe de Sistemas de la Información y | LOSEP | 112.51.01.05 | 045 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 83 | TACLÉ GARCIA MARLITH ELIZABETH | Oficinista | LOSEP | 211.71.01.05 | 095 | Serv. Municipal Apoyo 2 | 660.00 | 7,920.00 | 660.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 84 | TEJADA CHAVEZ ALEX WEYNER | Secretario General | LOSEP | 111.51.01.05 | 009 | NJS. 1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 85 | VACANTE PARA FRAY | Jefe de Desarrollo Humano | LOSEP | 231.71.01.05 | 121 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 86 | VARGAS FLORES LUPE MARIANA | Analista de Talento Humano | LOSEP | 112.51.01.05 | 049 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 87 | VASQUEZ SOJOS ALEJANDRO EFRAIN | Tesorero Municipal | LOSEP | 121.51.01.05 | 070 | NJS1 | 1,900.00 | 22,800.00 | 1,900.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 88 | VEGA SANCHEZ ORLANDO | Asistente de Ambiente | LOSEP | 321.71.01.05 | 154 | Serv. Municipal 1 | 988.92 | 11,867.04 | 988.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 89 | VEGA VINCES JULIO CESAR | Concejal | LOSEP | 111.51.01.05 | 002 | | 2,254.00 | 27,048.00 | 2,254.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 90 | VERA ALCIVAR MARIA GISSELA | Analista de Ambiente | LOSEP | 321.71.01.05 | 153 | Serv. Municipal 5 | 1,212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 91 | VERGARA BUNGACHO VINICIO GABRIEL | Director de Agua Potable, | LOSEP | 331.71.01.05 | 167 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 92 | VILLACRES SINMALEZA DICENIA MARITERI | Asistente administrativo | LOSEP | 322.71.01.05 | 159 | Serv. Municipal Apoyo 2 | 670.16 | 8,041.92 | 670.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 93 | ZUÑA AMENDAÑO CARLOS ABELARDO | Comisario Municipal | LOSEP | 322.71.01.05 | 158 | Serv. Municipal 6 | 1,412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 94 | ZUÑIGA MALDONADO ENVER LUIS | Director de Obras Públicas y | LOSEP | 341.71.01.05 | 175 | NJS1 | 2,368.00 | 28,416.00 | 2,368.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 95 | ABRIL ALARCON CARLOS ABEL | Coordinador de Comisaría | LOSEP | 322.71.01.05 | 160 | Serv. Municipal 2 | 901.00 | 10,812.00 | 901.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 96 | ACEVEDO NOVOA ANGELICA JENY | Secretaria | LOSEP | 111.51.01.05 | 023 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 97 | ALDAZ CAMPOVERDE LIDIA NOEMI | Secretaria | LOSEP | 111.51.01.05 | 022 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 98 | ALULEMA ALVARADO JIMMY ERNESTO | Jefe de Ordenamiento Territorio | LOSEP | 311.71.01.05 | 141 | Serv. Municipal 7 | 1,553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 99 | ALVARADO HUATATOCA RAUL | Policia Municipal | LOSEP | 322.71.01.05 | 165 | Policia Municipal | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 100 | ANDRANGO MERIZALDE CRISTINA ELI | Digitadora | LOSEP | 222.71.01.05 | 113 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 101 | ARANA MORAN JOSE LUIS | Policia Municipal | LOSEP | 322.71.01.05 | 162 | Policia Municipal | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 102 | BARCENAS CALERO CARMEN CLOTIL | Secretaria | LOSEP | 231.71.01.05 | 125 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 | |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 103 | BARRAGAN SALAZAR KLEVER GONZA | Promotor de Desarrollo Comunita | LOSEP | 411.71.01.05 | 200 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 104 | BEJARANO BAJAÑA MARIO JEFFERS | Técnico de Comunicación Socie | LOSEP | 211.71.01.05 | 108 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 105 | BERECHE JUMBO DEYSI YESSENIA | Secretaría | LOSEP | 111.51.01.05 | 011 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 106 | CABAY CABAY WILLIAM LEON | Analista de Planeamiento Urban | LOSEP | 311.71.01.05 | 137 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 107 | CAIZATOA GUAMBA WILLIAN FERNAN | Analista de Proyectos 2 | LOSEP | 311.71.01.05 | 134 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 108 | CAMACHO AILLA ALEXANDRA MARI | Asistente Administrativo | LOSEP | 121.51.01.05 | 075 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 109 | CAMACHO ARGUELLO MARIA IDELB | Secretaría | LOSEP | 411.71.01.05 | 194 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 110 | CAMACHO GREFA MARIA ALEXAND | Secretaría Ejecutiva | LOSEP | 132.51.01.05 | 084 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 111 | CAMPOVERDE BALCAZAR LIVIA ERLIN | Analista de Contabilidad | LOSEP | 121.51.01.05 | 065 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 112 | CANAS CEBALLOS JAIME ADRIAN | Técnico de Comunicación Socie | LOSEP | 211.71.01.05 | 109 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 113 | CASTELO CORREA IRMA ARACELI | Recaudador | LOSEP | 121.51.01.05 | 079 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 114 | CASTRO YAGUAL OLIVER DAMIAN | Músico | LOSEP | 211.71.01.05 | 103 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 115 | CHASI CARRION RONEY FERNANDO | Secretaría | LOSEP | 321.71.01.05 | 150 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 116 | CONTERO ROMERO EDGAR JAVIER | Jefe de Comunicación Social | LOSEP | 211.71.01.05 | 107 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 117 | CORREA CRISTOBAL BOLIVAR | Topógrafo | LOSEP | 341.71.01.05 | 191 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 118 | DURAN CAMPOVERDE ROSA MARIA | Asistente de Rentas (E) | LOSEP | 121.51.01.05 | 081 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 119 | ECHEVERRIA NUÑEZ ARACELY ELIZAB | Asistente en Atención al Usuario | LOSEP | 222.71.01.05 | 114 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 120 | ESTRADA GARCIA LAIDY JUDITH | Secretaría | LOSEP | 112.51.01.05 | 41 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 121 | FARIÑA MACIAS MIGUEL ANGEL | Analista de Proyectos Electricos | LOSEP | 341.71.01.05 | 178 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 122 | GALARZA GOMEZ ELSA JUDITH | Asistente Administrativo | LOSEP | 111.51.01.05 | 013 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 123 | GARCIA MUNZON MARTHA ALEXAND | Promotor | LOSEP | 231.71.01.05 | 124 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 124 | GARCIA VALDIVIESO JESSENIA JAZMI | Analista de Proyectos 2 | LOSEP | 311.71.01.05 | 138 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 125 | GARZÓN YANANGÓMEZ HUGO ANÍ | Asistente Administrativo | LOSEP | 341.71.01.05 | 192 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 126 | GILER MACIAS NELLY BRIGIDA | Recepcionista | LOSEP | 111.51.01.05 | 014 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 127 | GODOY AGUILAR MILTON ANDRES | Topógrafo | LOSEP | 311.71.01.05 | 136 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 128 | GUANOLUISA DIAZ BYRON OLMEDO | Músico | LOSEP | 211.71.01.05 | 105 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 129 | GUEVARA LEMA STEFANNY DAYANA | Técnico de Archivo | LOSEP | 111.51.01.05 | 025 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 130 | HERRERA SINCHE MARIUXI ISABEL | Secretaría | LOSEP | 222.71.01.05 | 112 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 131 | HIDALGO LARREA CATALINA TATIANA | Analista de Tránsito y Transporte | LOSEP | 222.71.01.05 | 116 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 132 | HUANCA ASTUDILLO JULIA ISABEL | Policia Municipal | LOSEP | 322.71.01.05 | 163 | Policia Municipal | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 133 | IZA GUERRA CRISTIAN OMAR | de Seguridad y Salud en el Tra | LOSEP | 112.51.01.05 | 055 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 134 | JARAMILLO PAJUÑA MELIDA PATRICI | Analista Agrícola | LOSEP | 411.71.01.05 | 196 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 135 | JARAMILLO VALDIVIESO LUIS MIGUEL | Promotor de Participación Ciudad | LOSEP | 311.71.01.05 | 148 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 136 | JARAMILLO VÁSQUEZ KARINA ELIZAB | Asistente Administrativo | LOSEP | 112.51.01.05 | 031 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 137 | JIBAJA TAPIA VERONICA BEATRIZ | Secretaría | LOSEP | 413.71.01.05 | 205 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 138 | LAPO SANCHEZ MARIA XIMENA | Recaudadora | LOSEP | 222.71.01.05 | 115 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 139 | LINO BRAVO LUIS BERNARDO | Administrador | LOSEP | 412.71.01.05 | 201 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 140 | LOZADA MONTERO VICTOR ALFONSO | Diseñador Gráfico | LOSEP | 211.71.01.05 | 110 | Serv. Municipal 4 | 1086.00 | 13,032.00 | 1,086.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 141 | MANZANO TACLE VICTOR ELIZABETH | Asistente Administrativo | LOSEP | 121.51.01.05 | 062 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 142 | MARCILLO LLORY MONICA FERNAND | Asistente Administrativo | LOSEP | 112.51.01.05 | 42 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 143 | MASTIAN CHILLO FREDY RIGOBERTO | Jefe de Calidad Ambiental | LOSEP | 321.71.01.05 | 152 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 144 | MERA SOTOMAYOR JOSE MANUEL | Músico | LOSEP | 211.71.01.05 | 100 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 145 | MERA ZAMBRANO DOLORES JASMIN | Secretaría | LOSEP | 112.51.01.05 | 038 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 146 | MONCAYO NEVAREZ DAYANA CARC | Inspector Ambiental | LOSEP | 321.71.01.05 | 151 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 147 | MONTERO ALVARADO GISSELLA PAC | Recaudador | LOSEP | 121.51.01.05 | 077 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 148 | NUÑEZ GAIBOR ALBA SONIA | Asistente Jurídico | LOSEP | 111.51.01.05 | 021 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 149 | NUÑEZ POVEDA SONIA MARLENE | Notificador | LOSEP | 121.51.01.05 | 078 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 150 | OCHOA AZANA EDGAR EZEQUIEL | Analista de Control de Calidad | LOSEP | 331.71.01.05 | 172 | Serv. Municipal 5 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 151 | ORTEGA VASCONEZ DANIELA PILAR | Jefe de Turismo | LOSEP | 413.71.01.05 | 202 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 152 | OYOLA LOPEZ MANUEL DE JESUS | Músico | LOSEP | 211.71.01.05 | 101 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 153 | PALATE MARTINEZ FREDDY GEOVANN | Proyectos urbanos y rurales de AAPP y | LOSEP | 331.71.01.05 | 171 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 154 | PERERO YAGUAL MARIA AUXILIADOR | Asistente Administrativo | LOSEP | 112.51.01.05 | 035 | Serv. Municipal 1 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 155 | PINADO CERNA CRISTIAN ISACC | Policia Municipal | LOSEP | 322.71.01.05 | 164 | Policia Municipal | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 156 | PINZA ASTUDILLO DARWIN ENRIQUE | Analista de Nomina | LOSEP | 112.51.01.05 | 052 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 157 | PROAÑO TIPAN ALEX GUILLERMO | Músico | LOSEP | 211.71.01.05 | 099 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 158 | QUISPE CAIZA MYRIAN ELISABETH | Fiscalizador | LOSEP | 341.71.01.05 | 188 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 159 | QUISPE SANCHEZ ALEXANDRA DAMA | Asistente Administrativo | LOSEP | 211.71.01.05 | 093 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 160 | RIVERA BAYAS GLENDA MELIXA | Asistente Administrativo | LOSEP | 121.51.01.05 | 074 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 161 | RIVERA PAZMIÑO JORGE HUMBERTO | Tecnico en Sonido | LOSEP | 211.71.01.05 | 102 | Serv. Municipal Apoyo 2 | 880.00 | 10,560.00 | 880.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 162 | RODRIGUEZ RODRIGUEZ BOLIVAR PA | Jefe de Vialidad | LOSEP | 341.71.01.05 | 181 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 163 | SANCHEZ SOLANO ROBINSON DAVID | Odontologo | LOSEP | 231.71.01.05 | 123 | Serv. Municipal 7 | 1523.00 | 18,276.00 | 1,523.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 164 | SARMIENTO CHILUQUINGA LUZ NATAL | Policia Municipal | LOSEP | 322.71.01.05 | 161 | Policia Municipal | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 165 | SHIGUANGO TANGUILA EDWIN FERM | Sonidista | LOSEP | 211.71.01.05 | 104 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 166 | SILVA MORENO MARIA ISAMAR | Asistente de Talento Humano | LOSEP | 112.51.01.05 | 054 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 167 | SIMISTERRA CAICEDO EDDY ALBERTO | Inspector de Plazas y Mercados | LOSEP | 322.71.01.05 | 166 | Inspector de Plazas y Me | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 168 | SOLANO RIVERA ROSA MAGDALENA | Secretaria | LOSEP | 341.71.01.05 | 180 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 169 | SOLORZANO GILER NANCY GENOVE | de administracion de bienes (Co | LOSEP | 112.51.01.05 | 040 | Serv. Municipal 5 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 170 | SONGOR CALERO ARACELY YADIRA | Asistente Administrativo | LOSEP | 121.51.01.05 | 069 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 171 | SORIA APOLO ROCIO KATHERINE | Asistente Administrativo | LOSEP | 413.71.01.05 | 204 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 172 | TANDAZO CORREA CARLOS EDUARDO | de Comunicación Social y C | LOSEP | 211.71.01.05 | 094 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 173 | TANDAZO MERIZALDE MARIA ELIZABE | Asistente Administrativo | LOSEP | 112.51.01.05 | 034 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 174 | TANGUILA ALVARADO KLEVER FEDER | Jefe de Nacionalidades | LOSEP | 411.71.01.05 | 199 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 175 | TELLO GONZALES VICTOR ORLANDO | Jefe de Fiscalizacion | LOSEP | 341.71.01.05 | 183 | Serv. Municipal 8 | 1760.00 | 21,120.00 | 1,760.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 176 | TORRES CASTRO TANIA LORENA | Jefe de Presupuesto | LOSEP | 121.51.01.05 | 060 | Serv. Municipal 7 | 1553.00 | 18,636.00 | 1,553.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 177 | TORRES SANCHEZ CARLOS EDUARDO | Promotor de Turismo | LOSEP | 413.71.01.05 | 203 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 178 | TROYA ALARCON AMPARO NARCISA | Asistente de Proyectos | LOSEP | 311.71.01.05 | 139 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 179 | UGUÑA ANDINO EDISON PATRICIO | Dibujante | LOSEP | 311.71.01.05 | 140 | Serv. Municipal 2 | 901.00 | 10,812.00 | 901.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 180 | VALENCIA MENDOZA ISABEL INES | Asistente Administrativo | LOSEP | 111.51.01.05 | 015 | Serv. Municipal Apoyo 2 | 600.00 | 7,200.00 | 600.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 181 | VERA ALCIVAR MARIA GISELA | Analista de Ambiente | LOSEP | 321.71.01.05 | 153 | Serv. Municipal 5 | 1212.00 | 14,544.00 | 1,212.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 182 | ZAMBRANO DELGADO JESSICA MAR | Analista de Proyectos 2 | LOSEP | 311.71.01.05 | 142 | Serv. Municipal 6 | 1412.00 | 16,944.00 | 1,412.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 183 | ABAD ABAD OSWALDO FABIAN | POLICIA MUNICIPAL | CODIGO | 321.71.01.06 | 301 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 184 | ABAD LOAYZA LEODAN ALBERTO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 351 | | 565.03 | 6,780.36 | 565.03 | 354.00 | 0.00 | 0.00 | 0.00 |
| 185 | ABRIL ALARCON UFREDO LANDIVAR | CHOFER | CODIGO | 341.71.01.06 | 407 | | 648.10 | 7,777.20 | 648.10 | 354.00 | 0.00 | 0.00 | 0.00 |
| 186 | ABRIL MOYA DANILO CRISTOBAL | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 368 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 187 | ABRIL NARANJO RODRIGO ALEXANDER | UXILIAR DE OBRAS Y SERVICIO | CODIGO | 341.71.01.06 | 472 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 |
| 188 | AGUILA CARRERA REGLO ISAIAS | CHOFER | CODIGO | 112.51.01.06 | 210 | | 662.05 | 7,944.60 | 662.05 | 354.00 | 0.00 | 0.00 | 0.00 |
| 189 | ALARCON CANDO JUNIOR SMITH | CHOFER | CODIGO | 112.51.01.06 | 215 | | 568.64 | 6,823.68 | 568.64 | 354.00 | 0.00 | 0.00 | 0.00 |
| 190 | ALBAN CAYAMBE KLEVER OSWALDO | UXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 502 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 |
| 191 | ALCIVAR RODRIGUEZ ABELARDO ISAIAS | Policia Municipal | CODIGO | 321.71.01.06 | 307 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 192 | ALULEMA ELIJAMA WASHINGTON DAVID | ante de Equipo y/o Maquinaria Pe | CODIGO | 341.71.01.06 | 483 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 |
| 193 | ALVAREZ GUERRERO HUGO FRANCISCO | CADENERO | CODIGO | 341.71.01.06 | 390 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 |
| 194 | ALVAREZ REQUELME WILMAN FABRICIO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 256 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 195 | AMBULUDI DIAZ GRISELIO PASCUAL | SOLDADOR | CODIGO | 341.71.01.06 | 418 | | 775.82 | 9,309.84 | 775.82 | 354.00 | 0.00 | 0.00 | 0.00 |
| 196 | APOLO PEDRO HERNESTO | ERADOR DE RETROEXCAVADO | CODIGO | 341.71.01.06 | 397 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 197 | APOLO PROCEL JUAN VICENTE | BARRENDERO | CODIGO | 321.71.01.06 | 257 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 198 | ARIAS SANDOVAL EDISON FROILAN | SOLDADOR | CODIGO | 341.71.01.06 | 419 | | 690.88 | 8,290.56 | 690.88 | 354.00 | 0.00 | 0.00 | 0.00 |
| 199 | ASIS ASITUMBAY JUAN DAVID | AUXILIAR DE SERVICIOS | CODIGO | 112.51.01.06 | 219 | | 567.06 | 6,804.72 | 567.06 | 354.00 | 0.00 | 0.00 | 0.00 |
| 200 | ATIENCIA ANGEL MARCELO | BARRENDERO | CODIGO | 321.71.01.06 | 281 | | 568.43 | 6,821.16 | 568.43 | 354.00 | 0.00 | 0.00 | 0.00 |
| 201 | ATIENCIA RIASCOS FABIAN MARCEL | Guardia de Seguridad | CODIGO | 112.51.01.06 | 245 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 202 | ATIENCIA ZURITA GINNE PATRICIO | JARDINERO | CODIGO | 341.71.01.06 | 387 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 |
| 203 | BAHAMONDE PENARRIETA DAVID O | ELECTROMECHANICO | CODIGO | 341.71.01.06 | 423 | | 587.72 | 7,052.64 | 587.72 | 354.00 | 0.00 | 0.00 | 0.00 |
| 204 | BALCAZAR CAMPOVERDE JUAN EUO | CHOFER | CODIGO | 341.71.01.06 | 438 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 205 | BALCAZAR CAMPOVERDE LEONEL | Operador de Maquinaria o Equipo Pes | CODIGO | 341.71.01.06 | 391 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 206 | BALCAZAR IZQUIERDO JOSE MANUE | VULCANIZADOR | CODIGO | 341.71.01.06 | 386 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 207 | BALCAZAR IZQUIERDO NILO VICENT | CHOFER | CODIGO | 112.51.01.06 | 235 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 208 | BALCAZAR MERIZALDE LEO ROVILA | Policia Municipal | CODIGO | 321.71.01.06 | 309 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 209 | BALCAZAR MERIZALDE ROSA TERE | Policia Municipal | CODIGO | 321.71.01.06 | 310 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 210 | BALCAZAR VASQUEZ VICTOR ABEL | Ayudante de Cuadrilla | CODIGO | 331.71.01.06 | 360 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 211 | BARAJA ROSERO ANGEL FRANCISCO | Conductor Administrativo | CODIGO | 112.51.01.06 | 242 | | 588.64 | 7,063.68 | 588.64 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 212 | BASTIDAS JARAMILLO ANGEL OSWA | CHOFER | CODIGO | 341.71.01.06 | 445 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 213 | BENAVIDES SIMALEZA OSCAR ALQU | Operador de Maquinaria o Equipo Pes | CODIGO | 341.71.01.06 | 406 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 214 | BOSQUEZ YANEZ KLEBER ELICER | CONDUCTOR ADMINISTRATIVO | CODIGO | 112.51.01.06 | 241 | | 588.64 | 7,063.68 | 588.64 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 215 | CABRERA CASTRO EDGAR JAVIER | CHOFER | CODIGO | 341.71.01.06 | 446 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 216 | CABRERA QUEZADA EDUARDO EST | OPERADOR DE EXCAVADORA | CODIGO | 341.71.01.06 | 398 | | 740.90 | 8,890.80 | 740.90 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 217 | CABRERA QUEZADA JACINTO HERN | OPERADOR DE MAQUINARIA | CODIGO | 341.71.01.06 | 399 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 218 | CABRERA SANCHEZ MARCELO ROD | OPERADOR DE MAQUINARIA | CODIGO | 341.71.01.06 | 400 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 219 | CAIZA ALULEMA EDGAR WILFRIDO | CONDUCTOR ADMINISTRATIVO | CODIGO | 112.51.01.06 | 217 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 220 | CAIZA ALULEMA WILSON GUILLERM | CHOFER | CODIGO | 341.71.01.06 | 408 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 221 | CALERO ESTRADA WILLAN GILBERT | CHOFER | CODIGO | 341.71.01.06 | 444 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 222 | CALVA RECUECNO PATRICIO VICEN | CHOFER | CODIGO | 341.71.01.06 | 453 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 223 | CAMACHO GUERRERO ANGEL OSW | ALBAÑIL | CODIGO | 331.71.01.06 | 353 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 224 | CAMACHO NUNEZ EDGAR EDUARDO | OBRERO | CODIGO | 211.71.01.06 | 246 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 225 | CAMACHO NUNEZ JAIME GEOVANNY | Operante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 481 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 226 | CAMBO CAIZA DAVID GEOVANNY | ELECTRICISTA | CODIGO | 321.71.01.06 | 299 | | 569.92 | 6,839.04 | 569.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 227 | CAMPAÑA QUEVEDO ALEX HENRY | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 258 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 228 | CAMPOVERDE ROBLES JULIO VICEN | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 330 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 229 | CANGO CASTILLO JOSE RAMIRO | Operante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 479 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 230 | CANO CUCHANA JORGE BOLIVAR | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 259 | | 565.99 | 6,791.88 | 565.99 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 231 | CARRERA GARCIA MILTON ENRIQUE | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 260 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 232 | CASTILLO AJILA JAIME DE JESUS | Policia Municipal | CODIGO | 321.71.01.06 | 303 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 233 | CASTILLO ARAUJO LUIS CARLOS | CHOFER | CODIGO | 341.71.01.06 | 443 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 234 | CASTILLO MATAILO SERVILIO EMILIA | CHOFER | CODIGO | 341.71.01.06 | 409 | | 694.05 | 8,328.60 | 694.05 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 235 | CASTILLO MORENO WILLIAM MESIAS | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 288 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 236 | CEDEÑO NARANJO BELLA ANGELITA | Policia Municipal | CODIGO | 321.71.01.06 | 305 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 237 | CERDA SHIGUANGO EDUARDO SIXT | CHOFER | CODIGO | 341.71.01.06 | 452 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 238 | CHAVEZ ANCHUNDIA JOSE BIENVEN | AYUDANTE DE MECANICA | CODIGO | 112.51.01.06 | 232 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 239 | CHELA AGUALONGO SEGUNDO MAN | Lector | CODIGO | 331.71.01.06 | 350 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 240 | CHELA MILAN ANGEL AMABLE | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 112.51.01.06 | 233 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 241 | CHIMBORAZO PUNINA WILLIAN ONO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 287 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 242 | CHIMBORAZO TIXELEMA HECTOR TO | GUARDIA | CODIGO | 112.51.01.06 | 222 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 243 | CONDE ONCE LUIS HUMBERTO | ELECTRICISTA | CODIGO | 341.71.01.06 | 377 | | 702.92 | 8,435.04 | 702.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 244 | CORDOVA MELO PABLO EMILIO | CHOFER | CODIGO | 321.71.01.06 | 251 | | 619.16 | 7,429.92 | 619.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 245 | CORTEZ GIRON EDDY FRANCISCO | OPERADOR DE TRACTOR | CODIGO | 341.71.01.06 | 401 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 246 | CUESTA VELEZ MANUEL GUILLERM | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 384 | | 988.92 | 11,867.04 | 988.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 247 | EGAS EGAS FREDY NORLEY | AUXILIAR DE SERVICIOS VARIOS | CODIGO | 341.71.01.06 | 394 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 248 | ENCARNACION BRAVO FRANKLIN EL | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 284 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 249 | ENCARNACION ERIQUE EFREN AUR | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 348 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 250 | ESPAÑA CABEZA NIXON FRANCISCO | CHOFER | CODIGO | 112.51.01.06 | 211 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 251 | ESPAÑA QUINTERO LUZ DEL ALBA | AUXILIAR DE SERVICIOS | CODIGO | 112.51.01.06 | 234 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 252 | ESPIN NIETO JHON IVAN | Ayudante de Tanquero | CODIGO | 331.71.01.06 | 333 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 253 | ESPIN VARGAS ANGEL ESTUARDO | CADENERO | CODIGO | 341.71.01.06 | 363 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 254 | ESPINOZA CAMPOVERDE RICARDO | Policia Municipal | CODIGO | 321.71.01.06 | 311 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 255 | ESTRADA JIMENEZ REGULO GERAR | CHOFER | CODIGO | 341.71.01.06 | 449 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 256 | FALCONES FALCONES DOMINGO PA | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 382 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 257 | FEJOO LOPEZ DARWIN ENRIQUE | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 381 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 258 | FLORES MIGUEL OSWALDO | Brador de Maquinaria o Equipo Pes | CODIGO | 321.71.01.06 | 255 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 259 | FREIRE CEBALLOS DENNY ALEXAN | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 331.71.01.06 | 346 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 260 | GAIBOR ROMERO CARLOS MARTIN | Supervisor de Obras Publicas | CODIGO | 341.71.01.06 | 473 | | 906.00 | 10,872.00 | 906.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 261 | GAIBOR VILLOTA JONNY GEISON | AUXILIAR DE SERVICIOS | CODIGO | 112.51.01.06 | 230 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 262 | GALLARDO RAMIREZ FREDDY AQUIL | CHOFER | CODIGO | 341.71.01.06 | 411 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 263 | GAONA CASTILLO FRANCO BENILDO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 261 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 264 | GAONA PINTADO ANGEL MIGUEL | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 262 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 265 | GARCIA JUAN CARLOS | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 379 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 266 | GARCIA POVEDA JOSE LUIS | CONDUCTOR ADMINISTRATIVO | CODIGO | 112.51.01.06 | 243 | | 588.64 | 7,063.68 | 588.64 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 267 | GARCIA VILLARES HONORIO | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 366 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 268 | GAROFALO VARGAS ELIECER GUILL | GUARDIA | CODIGO | 112.51.01.06 | 223 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 269 | GARZON QUEZADA JOSE MIGUEL | OPERADOR DE RODILLO | CODIGO | 341.71.01.06 | 466 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 270 | GAVILANES LEON ELVIA ERNESTINA | AUXILIAR DE SERVICIOS | CODIGO | 112.51.01.06 | 218 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 271 | GIRON CASTILLO HERMENEGILDO V | Policia Municipal | CODIGO | 321.71.01.06 | 302 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 272 | GOMEZ JOSE MIGUEL | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 337 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 273 | GORTAIRE SOLORZANO ANGEL DAV | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 347 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 274 | GRANDA CASTILLO HERMEL FAUSTO | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 358 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 275 | GRANDA CASTILLO NORBERTO SAL | OPERADOR DE RODILLO | CODIGO | 341.71.01.06 | 467 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 276 | GRANDA RAMOS DELMIRA GRIMANE | Auxiliar Administrativo de Salud | CODIGO | 112.51.01.06 | 236 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 277 | GRANDA ROMERO JACINTO GERMA | BARRENDERO | CODIGO | 321.71.01.06 | 263 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 278 | GRUJALBA CALDERON VICENTE ROD | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 282 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 279 | GRUEZO PACHITO SIRO DOMINGO | MECANICO | CODIGO | 341.71.01.06 | 421 | | 569.92 | 6,839.04 | 569.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 280 | GUAGRILLA CACHAGO OSCAR FERN | Ayudante de Cuadrilla | CODIGO | 331.71.01.06 | 359 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 281 | GUAMAN GONZALEZ NIXON ECUADO | CHOFER | CODIGO | 321.71.01.06 | 252 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 282 | GUAMAN PELAGALLO PETRONA MA | GUARDIA | CODIGO | 112.51.01.06 | 224 | | 566.19 | 6,794.28 | 566.19 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 283 | GUERRERO ABAD ERNAN MIGUEL | CADENERO | CODIGO | 341.71.01.06 | 362 | | 565.99 | 6,791.88 | 565.99 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 284 | GUERRERO ROBLES EDWIN IVAN | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 505 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 285 | HERNANDEZ LUIS ALBERTO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 264 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 286 | HIDALGO OCAMPO EDISON PATRICI | AYUDANTE DE MECANICA | CODIGO | 112.51.01.06 | 225 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 287 | ILVES ZAPATA TIRSO FILIBERTO | CHOFER | CODIGO | 341.71.01.06 | 410 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 288 | INTRIAGO ZAMBRANO NILO NEVARE | VULCANIZADOR | CODIGO | 341.71.01.06 | 385 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 289 | IZQUIERDO CABALLERO AGUSTIN JI | Brador de Maquinaria o Equipo Pes | CODIGO | 341.71.01.06 | 393 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 290 | IZQUIERDO TANDAZO COSMEN ROD | Auxiliar de Servicios | CODIGO | 341.71.01.06 | 433 | | 601.38 | 7,216.56 | 601.38 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 291 | JARA CRUZ FIDELIO FILIMON | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 265 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 292 | JIBAJA TAPIA MARIO RENE | CHOFER | CODIGO | 341.71.01.06 | 451 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 293 | JIMENEZ CAMPOVERDE HECTOR VIL | Auxiliar de Servicios | CODIGO | 412.71.01.06 | 488 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 294 | JIMENEZ GAVILANEZ JUAN CARLOS | Auxiliar de Electricidad | CODIGO | 341.71.01.06 | 427 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 295 | JIMENEZ PALMA JOSE LUIS | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 388 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 296 | JIMENEZ PRADO HUGO DANILO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 352 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 297 | LANCHE SARANGO JOSE MIGUEL | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 474 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 298 | LAPO CASTILLO SEGUNDO ARCELIC | Auxiliar de Servicios | CODIGO | 412.71.01.06 | 501 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 299 | LAPO LAPO FRANCO HILARIO | de Planta de Tratamiento de Agu | CODIGO | 331.71.01.06 | 321 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 300 | LAPO LAPO MARIO ALBERTO | CHOFER | CODIGO | 112.51.01.06 | 206 | | 625.78 | 7,509.36 | 625.78 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 301 | LICUY TAPUY FREDY MEDARDO | AYUDANTE DE SUELDA | CODIGO | 341.71.01.06 | 429 | | 590.94 | 7,091.28 | 590.94 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 302 | LLUMIGUANO CHACAN ALEJANDRO | CHOFER | CODIGO | 112.51.01.06 | 212 | | 602.67 | 7,232.04 | 602.67 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 303 | LOPEZ ALBERTO MILTON | BARRENDERO | CODIGO | 321.71.01.06 | 266 | | 568.17 | 6,818.04 | 568.17 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 304 | LUCIO GUEVARA JOSE ANGEL | CARPINTERO | CODIGO | 341.71.01.06 | 371 | | 591.28 | 7,095.36 | 591.28 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 305 | MACAS ABAD GERMAN EDELVERTO | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 489 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 306 | MACIAS MENDOZA SANTO BENITO | OPERADOR DE MAQUINARIA | CODIGO | 341.71.01.06 | 417 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 307 | MANCHENO CEVALLOS MARLON DA | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 356 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 308 | MANOSALVAS DAVID IVAN | CHOFER | CODIGO | 321.71.01.06 | 253 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 309 | MANOSALVAS DIAZ ADRIANO GALO | CHOFER | CODIGO | 112.51.01.06 | 207 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 310 | MARTINEZ VARGAS IVAN RODRIGO | ERADOR DE RETROEXCAVADO | CODIGO | 341.71.01.06 | 463 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 311 | MARTINEZ VARGAS MANUEL RIGOB | BARRENDERO | CODIGO | 321.71.01.06 | 267 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 312 | MATAILO CANGO LUIS VICENTE | CADENERO | CODIGO | 311.71.01.06 | 249 | | 838.97 | 10,067.64 | 838.97 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 313 | MENDEZ VALENCIA LUIS ALFREDO | PERADOR DE MOTONIVELADOR | CODIGO | 341.71.01.06 | 464 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 314 | MERIZALDE CONZA ANGEL MANUEL | CHOFER | CODIGO | 112.51.01.06 | 216 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 315 | MESTANZA VALAREZO ANDRES PAT | OPERADOR DE EXCAVADORA | CODIGO | 341.71.01.06 | 459 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 316 | MESTANZA VALAREZO JORGE GEO | Policia Municipal | CODIGO | 321.71.01.06 | 308 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 317 | MILES VARGAS WILSON ERIBERTO | Operador de Tractor | CODIGO | 341.71.01.06 | 461 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 318 | MINO GARCIA AURIO RODRIGO | MENSAJERO | CODIGO | 112.51.01.06 | 226 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 319 | MIRANDA BEJARANO NESTOR ARIO | Auxiliar de Electricidad | CODIGO | 331.71.01.06 | 335 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 320 | MOGOLLON MONTOYA VICTOR HUGO | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 478 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 321 | MOLINA VASQUEZ ANIBAL JOSE LITC | GUARDIA | CODIGO | 412.71.01.06 | 495 | | 630.58 | 7,566.96 | 630.58 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 322 | MOLINA VILLOTA WILMER ERIBERTO | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 498 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 323 | MONAR GAIBOR ANGEL WALTER | Policia Municipal | CODIGO | 321.71.01.06 | 312 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 324 | MONAR HUGO HERIBERTO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 268 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 325 | MONAR MISAEEL HOMERO | GUARDIA | CODIGO | 112.51.01.06 | 227 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 326 | MONAR SOLIS ANIBAL EDUARDO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 291 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 327 | MOREIRA SANCLEMENTE ROVERT V | Policia Municipal | CODIGO | 321.71.01.06 | 306 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 328 | MORENO MORENO SERGIO DARIO | CHOFER | CODIGO | 341.71.01.06 | 413 | | 599.55 | 7,194.60 | 599.55 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 329 | MUNOZ DELGADO SEGUNDO FROILA | GUARDIA | CODIGO | 341.71.01.06 | 432 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 330 | MUNOZ LOPEZ LUIS ERNESTO | BARRENDERO | CODIGO | 321.71.01.06 | 269 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 331 | NARANJO ZURITA HERMINIO GERAR | GUARDIA | CODIGO | 341.71.01.06 | 436 | | 585.85 | 7,030.20 | 585.85 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 332 | NARVAEZ MANOSALVAS WASHINGT | AYUDANTE DE CARPINTERIA | CODIGO | 341.71.01.06 | 369 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 333 | NARVAEZ MEJIA MARIA CECILIA | AUXILIAR DE SERVICIOS | CODIGO | 112.51.01.06 | 221 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 334 | NASPUD CONSTANTE EDISON WILF | CHOFER | CODIGO | 112.51.01.06 | 213 | | 637.91 | 7,654.92 | 637.91 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 335 | NOGUERA MACEIRA ANDERSON PA | Chofer | CODIGO | 412.71.01.06 | 504 | | 588.64 | 7,063.68 | 588.64 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 336 | NUÑEZ GAVILANEZ SIMON BOLIVAR | CHOFER | CODIGO | 321.71.01.06 | 254 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 337 | NUÑEZ POVEDA RENAN DUVERLING | CHOFER | CODIGO | 321.71.01.06 | 294 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 338 | OCHOA VALLE JERVIS HERMOGENE | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 503 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 339 | OLALLA ERAZO ENMA FABIOLA | GUARDIA | CODIGO | 321.71.01.06 | 270 | | 603.13 | 7,237.56 | 603.13 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 340 | OLVERA CHANG CARLOS GUILBER | CHOFER | CODIGO | 331.71.01.06 | 332 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 341 | ORDÓÑEZ ARROYO LIVIO ALIS | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 349 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 342 | ORDÓÑEZ CALLE ANGEL JAVIER | Operador de Grúa | CODIGO | 341.71.01.06 | 469 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 343 | ORTEGA MARTINEZ JACZON DANIEL | Auxiliar de Servicios | CODIGO | 341.71.01.06 | 395 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 344 | ORTEGA VARGAS ANGEL ALCIVAR | brador de Maquinaria o Equipo Pes | CODIGO | 341.71.01.06 | 403 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 345 | ORTIZ GARCIA MANUEL ROLANDO | CHOFER | CODIGO | 331.71.01.06 | 331 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 346 | PACHECO QUITO EULOGIO JOSE MA | BARRENDERO | CODIGO | 321.71.01.06 | 271 | | 641.38 | 7,696.56 | 641.38 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 347 | PAREDES FREIRE HECTOR VICENTE | CHOFER | CODIGO | 341.71.01.06 | 416 | | 622.45 | 7,469.40 | 622.45 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 348 | PAVON NARVAEZ LUIS ENRIQUE | CHOFER | CODIGO | 341.71.01.06 | 414 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 349 | PAZMIÑO MONTERO SERGIO OSWA | AYUDANTE DE ELECTRICISTA | CODIGO | 341.71.01.06 | 370 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 350 | PEÑA ROJAS JULIO JAIME | CHOFER | CODIGO | 341.71.01.06 | 415 | | 619.16 | 7,429.92 | 619.16 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 351 | PEREZ COLLAGUAZO JOSE BASILIO | Operador de Motoniveladora | CODIGO | 341.71.01.06 | 404 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 352 | PEREZ GAVILANES JOSE BOLIVAR | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 476 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 353 | PINZA ASTUDILLO SANTOS VICENTE | MENSAJERO | CODIGO | 341.71.01.06 | 380 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 354 | PORTILLA CALLE JULIO RAUL | CHOFER | CODIGO | 341.71.01.06 | 440 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 355 | PORTILLA TAPIA JEISON JULIO | AYUDANTE DE CUADRILLA | CODIGO | 331.71.01.06 | 357 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 356 | POVEDA PEÑA JORGE LUIS | Operador de Rodillo | CODIGO | 341.71.01.06 | 405 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 357 | QUILLE PILAMUNGA ANGEL RAMIRO | ALBANIL | CODIGO | 341.71.01.06 | 364 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | |
| 358 | QUINAPANTA LLUVICHUZZA MARLO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 272 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 359 | QUIZHPI CAMACHO JHONSON OSWA | ante de Equipo y/o Maquinaria Pe | CODIGO | 341.71.01.06 | 475 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 360 | RAMIREZ RAMOS LUIS ALONZO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 328 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 361 | RAMIREZ SUARES JULIO ALCIVAR | BARRENDERO | CODIGO | 321.71.01.06 | 273 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 362 | RAMOS ADALID ISIDRO | INSPECTOR DE AGUA POTABLE | CODIGO | 331.71.01.06 | 327 | | 772.72 | 9,272.64 | 772.72 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 363 | RAMOS ESPIN KLEVER HUMBERTO | GUARDIA | CODIGO | 112.51.01.06 | 228 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 364 | RAMOS GALEAS MOISES FIDEL | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 274 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 365 | RAMOS GALLEGOS ABEL SANTIAGO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 329 | | 582.96 | 6,995.52 | 582.96 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 366 | RAMOS GALLEGOS MANUEL BENIGNO | INSPECTOR DE OBRAS PUBLICA | CODIGO | 341.71.01.06 | 372 | | 772.72 | 9,272.64 | 772.72 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 367 | RAMOS JARAMILLO CARLOS EDUARDO | AYUDANTE DE MECANICA | CODIGO | 341.71.01.06 | 428 | | 575.79 | 6,909.48 | 575.79 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 368 | RAMOS RIASCOS FREDY JOVANI | AYUDANTE DE SUELDA | CODIGO | 341.71.01.06 | 430 | | 581.18 | 6,974.16 | 581.18 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 369 | RIERA CHARCO IRMA INES | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 285 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 370 | RIOFRIO ARMIJOS MANUEL SALVADOR | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 286 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 371 | RIOFRIO ARMIJOS VICENTE ESTALIN | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 112.51.01.06 | 220 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 372 | RIVERA AGUILAR ITALO RODRIGO | ALBAÑIL | CODIGO | 341.71.01.06 | 365 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 373 | RIVERA NARVAEZ HECTOR LENIN | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 496 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 374 | ROJAS MUÑOZ VINICIO ALEXANDER | CONDUCTOR ADMINISTRATIVO | CODIGO | 112.51.01.06 | 244 | | 588.64 | 7,063.68 | 588.64 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 375 | ROJAS OCHOA LUIS ALBERTO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 278 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 376 | ROMAN MONTALVAN LUIS MIGUEL | AYUDANTE DE MECANICA | CODIGO | 341.71.01.06 | 420 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 377 | ROSALES ZATIZABAL CARLOS ISIDRO | Policia Municipal | CODIGO | 321.71.01.06 | 304 | | 620.00 | 7,440.00 | 620.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 378 | SAMANIEGO MORENO VICENTE BLANCO | CHOFER | CODIGO | 341.71.01.06 | 439 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 379 | SANCHEZ CARLOS ALFONSO | Auxiliar de Servicios | CODIGO | 412.71.01.06 | 490 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 380 | SANTOS MOSQUERA PEDRO PABLO | ALBAÑIL | CODIGO | 331.71.01.06 | 319 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 381 | SARAGURO SOTO FRANCO | CHOFER | CODIGO | 321.71.01.06 | 292 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 382 | SARANGO JUMBO EDDY MISAEL | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 290 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 383 | SARANGO MENDOZA JINSON IVAN | CHOFER | CODIGO | 341.71.01.06 | 454 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 384 | SEVILLA SEVILLA ANGEL JAVIER | OPERADOR DE RODILLO | CODIGO | 341.71.01.06 | 468 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 385 | SIGCHA TUFINO LUIS ALFREDO | AYUDANTE DE ALBAÑIL | CODIGO | 341.71.01.06 | 431 | | 568.81 | 6,825.72 | 568.81 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 386 | SISA ERAZO PEDRO PABLO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 326 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 387 | SOLIS COTERA EDISON GEOVANNY | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 289 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 388 | SOLORZANO VERA PEDRO AGUSTIN | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 412.71.01.06 | 499 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 389 | TACLE GARCIA VINICIO JAVIER | Auxiliar de Servicios | CODIGO | 412.71.01.06 | 500 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 390 | TANDAZO VILLA LEONIDAS ARCELIC | GUARDIA | CODIGO | 112.51.01.06 | 229 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 391 | TOAPANTA TOAPANTA JESUS NAZARENO | OPERADOR MAQUINARIA EQUIPO PE | CODIGO | 341.71.01.06 | 392 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 392 | TORO JORGE EDUARDO | CHOFER (VOLQUETA) | CODIGO | 341.71.01.06 | 448 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 393 | TORRES MONTALVAN FORTUNATO | GUARDIA | CODIGO | 112.51.01.06 | 231 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 394 | TRUJILLO MOREJON GUALBERTO ALBERTO | CHOFER | CODIGO | 341.71.01.06 | 450 | | 584.00 | 7,008.00 | 584.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 395 | TRUJILLO ROMERO CARLOS WILFRIDO | Operador de Retroexcavadora | CODIGO | 341.71.01.06 | 462 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 396 | TRUJILLO ROMERO LUIS JOEVANY | ante de Equipo y/o Maquinaria Pe | CODIGO | 341.71.01.06 | 477 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 397 | TUALOMBO TENELEMA WILLIAM ALBERTO | GUARDIA DE GRANJA MUNICIPAL | CODIGO | 412.71.01.06 | 491 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 398 | UREÑA PATINO RODRIGO ALEJANDRO | CHOFER | CODIGO | 112.51.01.06 | 214 | | 711.85 | 8,542.20 | 711.85 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 399 | VALDEZ ORELLANA GEOVANNY PATRICIA | CADENERO | CODIGO | 311.71.01.06 | 250 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 400 | VALENCIA GAROFALO WILMER JAVIER | Guardia de Seguridad | CODIGO | 112.51.01.06 | 240 | | 596.00 | 7,152.00 | 596.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 401 | VALVERDE BECERRA CARLOS RODRIGO | ALBAÑIL | CODIGO | 341.71.01.06 | 437 | | 609.76 | 7,317.12 | 609.76 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 402 | VARGAS POVEDA SEGUNDO SILVERIO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 279 | | 570.62 | 6,847.44 | 570.62 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 403 | VARGAS ROSEL EDGAR EUCLIDES | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 283 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 404 | VEGA ARROBO HILARIO AMABLE | MECANICO | CODIGO | 341.71.01.06 | 425 | | 697.92 | 8,375.04 | 697.92 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 405 | VEGA GUERRERO RAMON ANTONIO | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 324 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 406 | VEGA TORRES HUGO ENRIQUE | MECANICO | CODIGO | 341.71.01.06 | 426 | | 586.71 | 7,040.52 | 586.71 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 407 | VEGA VERDEZOTO ANGEL FROILAN | CHOFER | CODIGO | 112.51.01.06 | 208 | | 641.60 | 7,699.20 | 641.60 | 354.00 | 0.00 | 0.00 | 0.00 | |
| 408 | VELEZ MERA EULOGIO FABRICIO | AUXILIAR DE OBRAS Y SERVICIO | CODIGO | 331.71.01.06 | 338 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | |

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) | Décimo Tercera Remuneración | Décima Cuarta Remuneración | Horas suplementarias y extraordinarias | Encargos y subrogaciones | Total ingresos adicionales | | | |
| 409 | VIDAL GUERRON JONATHAN DALTO | Auxiliar de Servicios | CODIGO | 112.51.01.06 | 239 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 410 | VIDAL JOSE LUIS | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 487 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 411 | VILLACRES ROBLES NIXON WILFRID | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 325 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 412 | VILLACRES SINMALEZA FRANKLIN J | MECANICO | CODIGO | 222.71.01.06 | 247 | | 574.00 | 6,888.00 | 574.00 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 413 | VILLAGRAN ALVAREZ GEOVANNY E | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 482 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 414 | VITERI MORETA MILTON HIDALGO | AUXILIAR DE SERVICIOS | CODIGO | 321.71.01.06 | 280 | | 561.00 | 6,732.00 | 561.00 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 415 | VIVANCO VIVANCO OSMAN | de Planta de Tratamiento de Agu | CODIGO | 331.71.01.06 | 322 | | 708.00 | 8,496.00 | 708.00 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 416 | YANEZ MONAR EDGAR ANIBAL | AUXILIAR DE SERVICIOS | CODIGO | 331.71.01.06 | 354 | | 568.43 | 6,821.16 | 568.43 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 417 | ZAMBRANO BONE HERIBERTO MIGU | ALBAÑIL | CODIGO | 341.71.01.06 | 299 | | 578.00 | 6,936.00 | 578.00 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 418 | ZURITA MEDRANO NORMA MAGALY | LECTOR | CODIGO | 331.71.01.06 | 355 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 419 | ZURITA PONCE HECTOR GERARDO | AUXILIAR DE SERVICIOS | CODIGO | 341.71.01.06 | 367 | | 563.80 | 6,765.60 | 563.80 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| 420 | ZURITA VARGAS PATRCIO FAVIAN | ante de Equipo y /o Maquinaria Pe | CODIGO | 341.71.01.06 | 480 | | 552.24 | 6,626.88 | 552.24 | 354.00 | 0.00 | 0.00 | 0.00 | | | |
| TOTAL DE REMUNERACIONES UNIFICADAS | | | | | | | 346,010.13 | 4,152,121.56 | 346,010.13 | 148,680.00 | 0.00 | 0.00 | 0.00 | | | |
| FECHA ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | 06/03/2020 | | | | | | |
| PERIODICIDAD DE ACTUALIZACIÓN DE LA INFORMACIÓN: | | | | | | | | | | MENSUAL | | | | | | |
| UNIDAD POSEEDORA DE LA INFORMACION - LITERAL c): | | | | | | | | | | UNIDAD DE ADMINISTRACIÓN DE TALENTO HUMANO | | | | | | |
| RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN DEL LITERAL c): | | | | | | | | | | Lcdo. Darwin Enrique Pinza | | | | | | |
| CORREO ELECTRÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | darwin.pinza@gadjojasachas.gob.ec | | | | | | |
| NÚMERO TELEFÓNICO DEL O LA RESPONSABLE DE LA UNIDAD POSEEDORA DE LA INFORMACIÓN: | | | | | | | | | | (06)3 700-700 EXTENSIÓN (320) | | | | | | |