

Cálculo de Fondos de Reserva Uartes - Diciembre 2021 Gasto Corriente (Fte. 003)

No.	Cedula	Nombre Afiliado	Fecha de Ingreso	Sueldo	DIAS TRABAJADOS	Sueldo días Trabajados	Fondo de Reserva CUENTA	Fondo de Reserva Acumulan
1	1706362744	AILLON VALVERDE MIGUEL HERNAN	19/04/2021	2,250.00	30	2,250.00	187.43	
2	0956272173	ALBERT SANTOS EDUARDO JOSE	05/02/2018	1,472.69	30	1,472.69	122.68	
3	0907832174	ALVARADO LOPEZ MARCO ANTONIO	01/04/2019	2,250.00	30	2,250.00		187.43
4	0923972335	ALVAREZ POMARES MARIA GUADALUPE	01/04/2019	2,250.00	30	2,250.00	187.43	
5	0917025306	ANDRADE BRIONES JOSE ANTONIO	03/04/2018	2,250.00	30	2,250.00	187.43	
6	1716059165	ARANDA GARCIA MARIA DEL PILAR	01/04/2019	2,250.00	30	2,250.00	187.43	
7	0911254373	ARBOLEDA JIMENEZ ANGELA IDALIA	01/04/2020	1,125.00	30	1,125.00	93.71	
8	0919698845	AROSEMENA ABEIGA CAROL	02/05/2019	1,676.00	30	1,676.00	139.61	
9	0919698845	AROSEMENA ABEIGA CAROL	01/10/2021	337.34	30	337.34	28.10	
10	0911976371	AYALA HAPPE PATRICIA JOSEFINA	01/02/2017	3,247.00	30	2,873.60	239.37	
11	0908963085	AYCART LARREA JORGE ALFREDO	04/11/2015	2,945.37	30	2,945.37	245.35	
12	1712176294	BRACERO TORRES ANDRES PATRICIO	08/04/2019	2,250.00	30	2,250.00	187.43	
13	0702985755	BRAVO OLLAGUE CARLOS IVAN	02/10/2017	899.84	30	899.84	74.96	
14	0960535649	BUENO DE SANTIAGO ALEJANDRA	03/05/2019	2,945.37	30	2,945.37	245.35	
15	1003276167	BUITRON MERLO DARIO JOSE	02/04/2018	2,250.00	30	2,250.00		187.43
16	0930450887	BUSQUETS CARBALLO ARMANDO AGUSTIN	04/11/2015	2,250.00	30	2,250.00	187.43	
17	0502660020	CAJIAO OVIEDO LUIS MIGUEL	03/05/2021	2,250.00	30	2,250.00	187.43	
18	0920198256	CANTOS CASTRO CINDY CATHERINE	01/04/2019	940.12	30	940.12		78.31
19	1713067385	CARDOSO TERAN PABLO ANDRES	01/10/2018	2,945.37	30	2,945.37	245.35	
20	0962184214	CASTILLEJO MARTINEZ NESTOR ISAIAS	01/10/2018	294.60	30	294.60	24.54	
21	1715492664	CEPEDA ANDRADE JOSE ANTONIO	02/10/2020	2,250.00	30	2,250.00	187.43	
22	0915394852	CEVALLOS LECARO ZOILA COLOMBIA	26/10/2015	1,125.00	30	1,125.00	93.71	
23	0929471951	CHAVEZ LOOR SOLANGE YAMILIE	03/08/2020	1,676.00	30	1,676.00	139.61	
24	0909520538	COBA ROSADO MARIA DEL ROSARIO	01/11/2016	1,125.00	30	1,125.00	93.71	
25	0911395861	CORTEZ PEÑAFIEL CARMEN DEL CONSUELO	06/02/2019	1,212.00	30	1,212.00	100.96	
26	0911011310	CUESTA VALLARINO LUISA MERCEDES	25/04/2019	329.00	30	329.00	27.41	
27	0963338124	DE LOS REYES LOPEZ BARRI DAVID BUENAVENTURA	15/11/2016	2,945.37	30	2,945.37	245.35	
28	0922023684	DIAZ MARTINEZ BERTHA DEL ROCIO	16/09/2021	2,945.37	30	2,945.37	245.35	
29	0910578004	DOMINGUEZ CASTRO OMAR IVAN	03/10/2017	1,012.32	30	1,012.32	84.33	
30	0926278235	DUARTE PILA YANELLA	04/10/2017	1,012.32	30	1,012.32		84.33
31	0917185969	ESPAÑA MUÑOZ SIOMARA BENEDICTA	03/05/2017	2,945.37	30	2,945.37	245.35	
32	1705424099	FALCONI BENITEZ TALIA	01/10/2020	1125	30	1,125.00	93.71	
33	0920648177	FALQUEZ ALLIERI JOYCE STELLA	01/02/2019	1,212.00	30	1,212.00	100.96	
34	0916588130	GALLARDO GUTIERREZ JOSE MIGUEL	02/12/2016	940.12	30	940.12		78.31
35	1753357175	GARCELLS SUAREZ AGUSTIN	04/04/2018	2,250.00	30	2,250.00	187.43	
36	0916405780	GARCIA CORREA DIANA CRISTINA	03/05/2021	1097.23	30	1,097.23	91.40	
37	0910841840	GARCIA MORALES JAVIER ANTONIO	02/06/2021	3,524.61	30	3,524.61	293.60	

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38	0916550072	GONZALEZ CASTRO NADIA ARACELLY	20/10/2015	2,250.00	30	2,250.00	187.43	
39	0915292890	GONZALEZ SIERRA ANA MARIA	12/02/2019	1,676.00	30	1,676.00	139.61	
40	0916771025	GRIJALVA GUTIERREZ ROLANDO	03/10/2017	329.00	30	329.00	27.41	
41	0926487711	GUADALUPE COELLO GIOVANNY ADRIAN	02/08/2021	1,676.00	30	1,676.00	139.61	
42	0963163274	GUZMAN BARRIOS RAFAEL	10/04/2018	2,945.37	30	2,945.37	245.35	
43	0103564068	HARRIS HERMIDA SANTIAGO VICENTE	20/04/2021	2,250.00	30	2,250.00	187.43	
44	0915240220	HIDALGO ORTIZ ANGEL EMILIO	25/05/2015	1,125.00	30	1,125.00	93.71	
45	0924805419	IBARRA SANCHEZ SABRINA VALERIA	01/06/2021	2,945.37	30	2,945.37	245.35	
46	0963457585	IZARRA DE RIERA ADINA MARGARITA	15/05/2017	2,945.37	30	2,945.37	245.35	
47	0916125537	JIMENEZ SARMIENTO CARLOS LUIS	07/11/2016	1,012.32	30	1,012.32	84.33	
48	1757678774	KAUR PAVNEET	01/10/2018	1,125.00	30	1,125.00	93.71	
49	0916873086	LAMBERT SARANGO YAMIL EDINSON	05/04/2017	2,250.00	30	2,250.00	187.43	
50	0914355433	LARREA PERALTA MANUEL ALEJANDRO	02/10/2017	1,125.00	30	1,125.00	93.71	
51	0914113386	LEON CHAUG RUFINO LEONARDO	09/04/2019	562.40	30	562.40	46.85	
52	0912987625	LEYTON PONGUILLO MARCELO IVAN	21/10/2015	2,250.00	30	2,250.00		187.43
53	0963407754	MANZANILLA BARON JESUS EDUARDO	01/04/2019	1,125.00	30	1,125.00	93.71	
54	0926592874	MAQUILON SALTOS MARIO ANDRES	09/09/2021	1,212.00	30	1,212.00	100.96	
55	1707343065	MARCHAN GAVILANES MARIA CRISTINA	01/04/2020	1,125.00	30	1,125.00	93.71	
56	0907116222	MARICH ALVEAR YELENA SARAH	08/04/2019	329.00	30	329.00	27.41	
57	0963372131	MEDINA DE ARRIETA ELIZABETH ALICIA	01/06/2017	2,250.00	30	2,250.00	187.43	
58	AAI340322	MEDINA MELENDEZ DIANA JOSEFINA	10/03/2021	4,217.77	30	4,217.77	351.34	
59	0919315218	MEJIA PEÑA JUAN ISIDRO	08/05/2015	562.40	30	562.40	46.85	
60	1714831854	MENA ANDRADE ESTEBAN MANUEL	01/03/2017	899.84	30	899.84	74.96	
61	0926573221	MERA ESPINOZA SOFIA GUADALUPE	19/04/2021	2,250.00	30	2,250.00	187.43	
62	0910573898	MONTERO MARTINEZ PAOLA MARIA	01/04/2019	2,250.00	30	2,250.00	187.43	
63	0925994683	MONTIEL CEPEDA IVAN FERNANDO	10/12/2019	817.00	30	817.00	68.06	
64	0962514469	MORA QUEIPO ERNESTO ENRIQUE	08/04/2019	1,472.69	30	1,472.69	122.68	
65	0924077944	MORAN MUÑOZ CARLOS ALFONSO	01/04/2019	1,212.00	30	1,212.00		100.96
66	0105253546	MOSCOSO HURTADO ROBERTO CARLOS	01/10/2019	2,250.00	30	2,250.00	187.43	
67	0919549386	ORDOÑEZ LOOR CLARA ALBERTINA	01/02/2019	1,212.00	30	1,212.00	100.96	
68	0925880767	PACHECO QUITUISACA JAMES JOHN	01/02/2019	1,212.00	30	1,212.00	100.96	
69	1716024078	PAEZ VON LIPPKE LUIS ALBERTO	01/06/2017	2,250.00	30	2,250.00	187.43	
70	0907870968	PATIÑO BALDA JORGE ANTONIO XAVIER	02/04/2018	2,250.00	30	2,250.00	187.43	
71	0925020026	PEÑA SOLANO BETHSABE MERY	02/05/2019	1,676.00	30	1,676.00	139.61	
72	0960904902	PEREZ GARCIA YULIANELA	05/04/2017	2,945.37	30	2,945.37	245.35	
73	0962648812	PEREZ RODON LIBIA	01/07/2019	2,250.00	30	2,250.00	187.43	
74	1716026305	PICO SALGUERO NORA AMARANTA	01/06/2015	2,250.00	30	2,250.00	187.43	
75	0940348857	PLAZA MANZABA JESSICA BEATRIZ	09/03/2020	2,500.00	30	2,500.00	208.25	
76	0924117351	POZO VITE LUISA ELIZABETH	09/03/2020	817.00	30	817.00	68.06	
77	1714124714	PROAÑO PAZMIÑO PAOLA CAROLINA	01/10/2018	956.08	30	956.08	79.64	
78	0913568937	RAMOS MARCILLO RONNY ENRIQUE	02/08/2021	1,212.00	30	1,212.00	100.96	

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79	0930420930	RESTREPO ALVEAR SAMANTHA ELISA	02/05/2019	1,676.00	30	1,676.00	139.61	
80	0907652804	RESTREPO BURGOS MARCOS BUENAVENTURA	01/04/2019	2,250.00	30	2,250.00	187.43	
81	0919924456	ROCHA ESPINOZA JUAN JOSE	01/10/2019	1,125.00	30	1,125.00	93.71	
82	0912602711	RODRIGUEZ CAGUANA TOMAS HUMBERTO	09/11/2016	1,125.00	30	1,125.00	93.71	
83	1711110930	ROSETO MOSCOSO MARIA SOL	01/04/2019	2,250.00	30	2,250.00	187.43	
84	0908895139	SAADE SCAFF JORGE MIGUEL	07/10/2021	2,250.00	30	2,250.00	187.43	
85	1726149766	SANTANA ALARCON OSCAR ALBERTO	01/04/2020	1,125.00	30	1,125.00		93.71
86	0906267968	SERRANO MACIAS JOAQUIN HUMBERTO	01/04/2019	2,250.00	30	2,250.00	187.43	
87	1206170266	SILVA JURADO RODOLFO JAIME	01/10/2019	2,250.00	30	2,250.00	187.43	
88	0922899836	SORIANO GARCIA NATHANIEL EDUARDO	01/10/2019	1,676.00	30	1,676.00	139.61	
89	0914244215	SUAREZ PINZON JANINA FERNANDA	02/05/2017	2,692.49	30	2,692.49	224.28	
90	1708349046	TAMAYO CRUZ NATALIA YOLANDA	01/04/2019	2,250.00	30	2,250.00	187.43	
91	0925320996	TIGRERO VACA JORGE WILLIAM	05/11/2018	2,945.37	30	2,945.37	245.35	
92	0922002480	TOGRA DIAZ SUSAN JOHANNA	07/08/2018	1,676.00	30	1,676.00	139.61	
93	1712627353	UBIDIA CALISTO BERNARDA	01/10/2018	2,250.00	30	2,250.00	187.43	
94	0918816539	VALDEZ HERMIDA ANA ROSA	02/08/2021	2,500.00	30	2,500.00	208.25	
95	0918816539	VALDEZ HERMIDA ANA ROSA	01/10/2021	337.34	30	337.34	28.10	
96	1306315787	VARGAS PRIAS GUSTAVO DANIEL	26/05/2015	1,125.00	30	1,125.00	93.71	
97	0923458632	VARGAS SALMERON WILLIAN AARON	15/09/2020	1,676.00	30	1,676.00	139.61	
98	0907652754	VELARDE CEVALLOS CAYO JORGE	01/04/2019	1,125.00	30	1,125.00	93.71	
99	1708727597	VELASCO ANDRADE MARIA CECILIA	05/04/2018	2,250.00	30	2,250.00	187.43	
100	1712121803	VELASCO GONZALES PAUL ADRIANO	01/04/2019	787.36	30	787.36	65.59	
101	0918121195	VILLAFUERTE PEÑA JENNY MARIA	30/10/2015	1,125.00	30	1,125.00	93.71	
102	0910337740	YASELGA ROJAS YASMINE GENOVEVA	01/01/2016	1,125.00	30	1,125.00	93.71	
103	0902432228	ZUÑIGA ALBAN MARIO HERNAN	01/04/2019	2,250.00	30	2,250.00	187.43	

TOTAL FONDOS DE RESERVA							14,120.67	997.91
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ELABORADO POR
Walter Yagual Pita
ASISTENE ADMINISTRATIVO 1

APROBADO POR
Jessica Plaza Manzaba
DIRECTORA DE TALENTO HUMANO