

**MUNICIPALIDAD DE MIXCO
DIRECCION DE RECURSOS HUMANOS
SECCION DE NOMINAS
CONCEJO MUNICIPAL**

| no | puesto | nombre |
|-----------|------------------|-------------------------------------|
| 1 | SINDICO PRIMERO | GENARO EULOGIO LOPEZ Y LOPEZ |
| 2 | SINDICO SEGUNDO | WERNER GUIDO AMILCAR OVALLE REYNOSA |
| 3 | SINDICO TERCERO | ALVARO RENE ORELLANA GONZALEZ |
| 4 | CONCEJAL PRIMERO | FERNANDO ENRIQUE BARRIOS MAZARIEGOS |
| 5 | CONCEJAL SEGUNDO | ABNER ALBERTO BARAHONA BARRERA |
| 6 | CONCEJAL TERCERO | PABLO GERARDO DE LEON VELA |
| 7 | CONCEJAL CUARTO | MORIS ESTUARDO GONZALEZ SAMAYOA |
| 8 | CONCEJAL QUINTO | EFRAIN RUBEN LOPEZ TAHUITE |
| 9 | CONCEJAL SEXTO | EDGAR GIOVANNI VICENTE RAMIREZ |
| 10 | CONCEJAL SEPTIMO | LEONEL OSBALDO RODRIGUEZ SAMAYOA |
| 11 | CONCEJAL OCTAVO | HECTOR JAVIER VALDEZ BRAN |
| 12 | CONCEJAL NOVENO | LUIS EDUARDO IXCOT ZAVALA |
| 13 | CONCEJAL DECIMO | BILLY ELIAB MALDONADO POLANCO |

| | |
|-------------------|--------------------------|
| DIETAS | 3000 |
| CONCEJO MUNICIPAL | PAGO POR SESION ASISTIDA |

ENTIDAD MUNICIPALIDAD DE MIKCO

DIRECCION: AV. CAJAL E BRUNDA DE MIKCO

HORARIO DE ATENCION: 8:00 A 17:00 HORAS

TELÉFONO: 2927100

DIRECCIÓN: CESAR AGUSTO LOPEZ FORTUL

ENCARGADO DE ACTUALIZACIÓN:

FECHA DE ACTUALIZACIÓN: 08/01/2021

CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

Table with columns: NO, NOMBROS Y APELLIDOS EMPLEADO/SERVIDOR PUBLICO, CARGO, DEPENDENCIA, DIETAS, SUeldo BASE, NO MONIARIOS, RETRIBUCION, COMPLEMENTO POR ANTIGÜEDAD, BONIFICACION PROFESIONAL, BONO ESPECIFICO, BONO MIESO, BONO INCENTIVO, BONO SALARIAL, GASTOS DE REPRESENTACION, GASTOS FUNERARIOS, TOTAL INGRESOS, TOTAL DESCUOTO, LIQUIDO, MONTO VIATICOS. The table lists 267 employees and their respective salaries and benefits.

ENTIDAD MUNICIPALIDAD DE MIKCO

DIRECCION: C/TA. CAÑAL & BRUNDA DE HERRERA

HORARIO DE ATENCION: 8:00 A 17:00 HRS.

TELÉFONO: 29277800

DIRECCION: CESAR AUGUSTO LOPEZ PORTILLO

ENCARGADO DE ACTUALIZACION:

FECHA DE ACTUALIZACION: 08/01/2021

CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

Table with columns: NO, NINGEN, NOMBRES Y APELLIDOS, EMPLEADO/SERVIDOR PUBLICO, CARGO, DEFENIDORA, DIETAS, SUeldo BASE, NOMINARIOS, RETRIBUCION, COMPLEMENTO POR ANTIGÜEDAD, BONIFICACION PROFESIONAL, BONO ESPECIFICO, BONO MESO, BONO INCENTIVO, BONO SALARIAL, GASTOS DE REPRESENTACION, GASTOS FUNERARIOS, TOTAL INGRESOS, TOTAL DISCURSO, LIQUIDO, MONTO VIATICOS. Rows list various employees and their corresponding data.

ENTIDAD: MUNICIPALIDAD DE MIKCO

DIRECCIÓN: PATA CAÑAL E-609 00000 DE MIKCO

HORARIO DE ATENCIÓN: 8:00 A 17:00 HRS.

TELÉFONO: 29277900

DIRECCIÓN: CESAR AUGUSTO LOPEZ PORTILLO

ENCARGADO DE ACTUALIZACIÓN:

FECHA DE ACTUALIZACIÓN: 2022/12/01

COPIES FONTS AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

Table with columns: NO, NOMBRE, NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO), CARGO, DEPENDENCIA, DIETAS, SUBLADO BASE, HONORARIOS, RETRIBUCION, COMPLEMENTO POR ANTIGUIDAD, BONIFICACION PROFESIONAL, BONO ESPECIFICO, BONO MIESO, BONO INCENTIVO, BONO SALARIAL, GASTOS DE REPRESENTACION, GASTOS FUNERARIOS, TOTAL INGRESOS, TOTAL DEBUCITO, LIQUIDO, MONTO VIATICOS. The table lists various employees and their corresponding financial data across multiple rows.

ENTIDAD MUNICIPALIDAD DE MIKCO

DIRECCIÓN: CARR. CAÑAL EN SENDA DE BIENEO

HORARIO DE ATENCIONES: 8:00 A 17:00 HORAS

TELÉFONO: 29273990

DIRECCIÓN: CESAR AUGUSTO LÓPEZ PORTILLO

ENCARGADO DE ACTUACIONES: DIRECTOR DE TECNOLOGÍA

FECHA DE EMISIÓN DEL PRECIO: 2023

CORRESPONDE AL MES DE: OCTUBRE 2023

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

Table with columns: NO, RENGLON, NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO), CARGO, DEPENDENCIA, DIETAS, SUeldo BASE, NOMINARIOS, RETRIBUCION, COMPLEMENTO POR ANTIGÜEDAD, BONIFICACION PROFESIONAL, BONO ESPECIFICO, BONO MESGO, BONO INCENTIVO, BONO SALARIAL, GASTOS DE REPRESENTACION, GASTOS FUNERARIOS, TOTAL INGRESOS, TOTAL DESEMBOLSO, LIQUIDO, MONTO VIATICOS. The table lists numerous municipal employees and their corresponding financial data for October 2023.

ENTIDAD MUNICIPALIDAD DE MIQUE
 DIRECCIÓN: C/EL CAÑE 6, 28100 BARRIONA DE MENDOZA
 HORARIO DE ATENCIÓN: 9:00 A 17:00 HRS.
 TELÉFONO: 2977100
 DIRECCIÓN: CESAR AUGUSTO LOPEZ PORTUOL
 INCARGADO DE ACTUALIZACIÓN:
 FECHA DE ACTUALIZACIÓN: 08/03/2021
 CORRESPONSE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | NOMBRE | NUMEROS Y APELLIDOS EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUBSIDIO BASE | NONOMIROS | RETRIBUCION | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MESO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESEMBOLSO | LIQUIDO | MONTO VIATICOS | |
|------|--------|---|---|---|--------|---------------|-----------|-------------|----------------------------|--------------------------|-----------------|-----------|----------------|---------------|--------------------------|-------------------|----------------|------------------|---------|----------------|---|
| 1982 | 21 | PABLO SIAS ORDOÑEZ FUENTES | COORDINADOR DE RELACIONES INTERNACIONALES | AGENCIA MUNICIPAL DE ASISTENCIA Y RELACIONES INTERNACIONALES | 0 | - | 11.450,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.450,00 | 0 | 11.450,00 | 0 |
| 1983 | 21 | PABLO SIAS ORDOÑEZ FUENTES | ENCARGADO DE MANTENIMIENTO DE VIAL | AGENCIA MUNICIPAL DE ASISTENCIA Y RELACIONES INTERNACIONALES | 0 | 0 | 2.995,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 1984 | 21 | PABLO VALENZUELA MOLINA | ENCARGADO DE ECONOMIA INFORMAL | SECCION DE ECONOMIA INFORMAL | 0 | 0 | 7.750,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.750,00 | 0 | 7.750,00 | 0 |
| 1985 | 21 | PANTALON LINDOZA MORONTE | COMISARIO DEBERO DE CALIDAD | DELEGACION CENTRO | 0 | 0 | 6.800,00 | 0 | 0 | 0 | 0 | 0 | 650,00 | 0 | 0 | 0 | 0 | 6.800,00 | 0 | 6.800,00 | 0 |
| 1986 | 21 | PAOLA ALFONSO VIDUELO SERRANO | ALBAHAL DE MANTENIMIENTO DE DRENAJES | ALBAHAL DE MANTENIMIENTO DE DRENAJES | 0 | 0 | 4.000,00 | 0 | 0 | 0 | 0 | 0 | 0 | 250,00 | 0 | 0 | 0 | 4.000,00 | 0 | 4.000,00 | 0 |
| 1987 | 21 | PAOLA ALFONSO VIDUELO SERRANO | COMISARIO DE BUREAU PRIMARIO DE ASISTENTE MUNICIPAL Y DE TRÁNSITO | UNIDAD DE ASISTENCIA JURIDICA | 0 | 0 | 8.450,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.450,00 | 0 | 8.450,00 | 0 |
| 1988 | 21 | PATRICIA LINDELA MARTINEZ AREVA DE LAZA | CONSEJO DE BUREAU PRIMARIO DE ASISTENTE MUNICIPAL Y DE TRÁNSITO | CONSEJO DE BUREAU PRIMARIO DE ASISTENTE MUNICIPAL Y DE TRÁNSITO | 0 | 0 | 4.000,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.000,00 | 0 | 4.000,00 | 0 |
| 1989 | 21 | PATRICIA PAOLA DEL CRO CHAMARCA | AUXILIAR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 0 | 3.100,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.100,00 | 0 | 3.100,00 | 0 |
| 1990 | 21 | PATRICIA LINDELA MARTINEZ AREVA DE LAZA | SECRETARIA MUNICIPAL | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 1991 | 21 | PALAUINA OSMOYO AUSA | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 1992 | 21 | PALAUINA QUEZADA PAST | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 1993 | 21 | PERO ALBERTO LOPEZ SOSA | MANEJERA | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 1994 | 21 | PERO ANTONIO ANGEL MENDOZA TELAR | AGENTE DE TRÁNSITO | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 650,00 | 0 | 0 | 0 | 0 | 2.995,00 | 650,00 | 4.445,00 | 0 |
| 1995 | 21 | PERO ANIBAL FERRI QUEJIFE | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 1996 | 21 | PERO CASTRO BC | ALBAHAL DE MANTENIMIENTO DE DRENAJES | SECCION DE MANTENIMIENTO DE DRENAJES | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 1997 | 21 | PERO CEMIL UN CHONGON | AUXILIAR DE DELEGADO DE PERSONAS | DIRECCION DE RELACIONES HUMANAS | 0 | 0 | 5.000,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.000,00 | 0 | 5.000,00 | 0 |
| 1998 | 21 | PERO MIGUEL MEZA VIGUERRA | AUXILIAR DE AREAS VERDES | SECCION DE MANTENIMIENTO DE AREAS VERDES | 0 | 0 | 3.225,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.225,00 | 0 | 3.225,00 | 0 |
| 1999 | 21 | PERO GONZALEZ REYES | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE CONSTRUCCION Y SUPERVISION DE PROYECTOS | 0 | 0 | 2.995,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2000 | 21 | PERO WILLIAM ALBERTO FUENTES | MANEJERA DE EMPREZA Y ORNATO | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2001 | 11 | PERO LUIS ARNAS GALIANA | JEFE DEL DEPARTAMENTO DE ALMACEN | DEPARTAMENTO DE ALMACEN | 0 | 0 | 6.750,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.750,00 | 0 | 6.750,00 | 0 |
| 2002 | 11 | PERO LUIS ARNAS GALIANA | AREA DE EDUCACION | AREA DE EDUCACION | 0 | 0 | 4.700,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.700,00 | 0 | 4.700,00 | 0 |
| 2003 | 21 | PERO MARIO MARCOS BAYMOND | COORDINADOR DE CENTRO DE FERIA | OFICINA MUNICIPAL DE LA JUVENTUD | 0 | 0 | 3.398,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.398,00 | 0 | 3.398,00 | 0 |
| 2004 | 21 | PERO MIGUEL MEZA VIGUERRA | AUXILIAR ADMINISTRATIVO VIA PUBLICA | SECCION DE EDUCACION DE TRANSPORTES Y VIA PUBLICA | 0 | 0 | 7.750,00 | 0 | 0 | 250,00 | 0 | 0 | 650,00 | 0 | 0 | 0 | 0 | 8.650,00 | 0 | 8.650,00 | 0 |
| 2005 | 21 | PERO MARIO ESTRAZA SOTO | SECRETARIA MUNICIPAL | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 4.000,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.000,00 | 0 | 4.000,00 | 0 |
| 2006 | 21 | PERO DIONELE AMERIC | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE CONSTRUCCION Y SUPERVISION DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 2007 | 21 | PERO PERLA ALVARO RAMOS CUELLAR | ARTISTA | SECCION DE CULTURA | 0 | 0 | 4.700,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.700,00 | 0 | 4.700,00 | 0 |
| 2008 | 11 | PERO PATAZAN PIÑE | FONOTARIO | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 0 | 3.225,00 | 0 | 0 | 350,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.225,00 | 0 | 3.225,00 | 0 |
| 2009 | 21 | PERO ANTONIO ANGEL MENDOZA TELAR | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 2010 | 21 | PERO SAN SOLEN | AVULANTE DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.825,00 | 0 | 2.825,00 | 0 |
| 2011 | 21 | PERO TRINITY DIAZ | ALBAHAL DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 0 | 2.995,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2012 | 21 | PERO PABLO SIAS ORDOÑEZ FUENTES | AUXILIAR ADMINISTRATIVO DE SERVICIOS DE AGUAS Y DRENAJES | SECCION DE SERVICIOS DE AGUAS Y DRENAJES | 0 | 0 | 2.995,00 | 0 | 0 | 250,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2013 | 21 | PERO WILLIAM ALBERTO FUENTES | AUXILIAR DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2014 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2015 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2016 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2017 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2018 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2019 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2020 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2021 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2022 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2023 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2024 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2025 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2026 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2027 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2028 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2029 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2030 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2031 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2032 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2033 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2034 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2035 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2036 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.995,00 | 0 | 2.995,00 | 0 |
| 2037 | 21 | PERO WILLIAM ALBERTO FUENTES | SECCION DE EMPREZA | SECCION DE EMPREZA Y ORNATO | 0 | | | | | | | | | | | | | | | | |

ENTIDAD MUNICIPALIDAD DE MIKRO
 DIRECCION: C/RA CAJAL E RIBERA DEL RINCO
 HORARIO DE ATENCION: 8:00 A 12:00 HRS.
 TELEFONO: 28773690
 DIRECCION: C/RA ALFONSO LOPEZ PORTILLO
 INCARGADO DE ACTUACIONES:
 FECHA DE ACTUACION: 06/05/2021
 CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO | NINGSON | NOMBRES Y APELLIDOS EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUeldo BASE | NOVOMIAS | RETRIBUCION | COMPLEMENTO POR ANTIGUIDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MESO | BONO INCENTIVO | BONO SABARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIIQUIDO | MONTO VIATICOS |
|------|---------|---|---|--|--------|-------------|----------|-------------|----------------------------|--------------------------|-----------------|-----------|----------------|---------------|--------------------------|-------------------|----------------|----------------|----------|----------------|
| 2114 | 21 | BOHMER ROSA GONZALEZ | AUXILIAR DE MANTENIMIENTO DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 2.245,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 250,00 | 0 | 3.295,00 | 0 | 3.295,00 | 0 |
| 2115 | 21 | BOHMER LARIÑO ANDRÉS ALVAREZ | CAJEROS DE DINERO Y PLANIFICACION | SECCION DE DINERO Y PLANIFICACION | 0 | 3.000,00 | 0 | 0 | 75,00 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 4.425,00 | 0 | 4.425,00 | 0 |
| 2116 | 21 | BOHMER JOSÉ OCHOA MAZAREGOS | AUXILIAR DE CONTABILIDAD | DEPARTAMENTO DE CONTABILIDAD | 0 | 5.450,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 6.125,00 | 0 | 6.125,00 | 0 |
| 2117 | 21 | BOHMER ANDRÉS CASTELL BERGANDA | MENSAJERO | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 4.200,00 | 0 | 0 | 30,00 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 5.280,00 | 0 | 5.280,00 | 0 |
| 2118 | 21 | BOHMER GIOVANNI GONZALEZ CASTELLO TUDAS | SUPERVISOR DE CAMPIA Y OBRATO | SECCION DE CAMPIA Y OBRATO | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2119 | 21 | BOHMER ISMAEL VENTURA URIBE | AYUDANTE DE ABRILA DE MANTENIMIENTO VIAL | SECCION DE MANTENIMIENTO DE INFRAESTRUCTURA VIAL | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2120 | 21 | BOHMER CARLOS GARCERAN | INSTRUMENTISTA DE CAPACITACION Y FORMACION | DEPARTAMENTO DE CAPACITACION Y FORMACION | 0 | 5.300,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 6.350,00 | 0 | 6.350,00 | 0 |
| 2121 | 21 | BOHMER ANDRÉS OQUELA BELTRAN | SUPERVISOR DE AGUAS | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 4.000,00 | 0 | 0 | 30,00 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 5.280,00 | 0 | 5.280,00 | 0 |
| 2122 | 21 | BOHMER ANSELMO JESÚS ORELANAN | ARTISTA | SECCION DE CULTURA | 0 | 4.200,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.750,00 | 0 | 4.750,00 | 0 |
| 2123 | 21 | BOHMER FERNANDO MELÉNDEZ CATALAN | ARTISTA | SECCION DE CULTURA | 0 | 4.200,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.750,00 | 0 | 4.750,00 | 0 |
| 2124 | 21 | BOHMER ANGÉLICA LOPEZ MONROY | AYUDANTE DE ABRILA DE CONSTRUCCION DE PROYECTOS | SECCION DE CONSTRUCCION Y SUPERVISION DE PROYECTOS | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 50,00 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2125 | 21 | BOHMER ESPERANZA ESPINOSA | AUXILIAR DE SERVIDOS PUBLICOS | SECCION DE SERVIDOS PUBLICOS | 0 | 3.300,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.600,00 | 0 | 4.600,00 | 0 |
| 2126 | 21 | BOHMER JULIA SEQUELEN CANEL DE ACUO | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.370,00 | 0 | 3.370,00 | 0 |
| 2127 | 21 | BOHMER JULIA CAROL GARCERAN DE PASIQUAN | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.370,00 | 0 | 3.370,00 | 0 |
| 2128 | 21 | BOHMER MARIJA CASTELLANO LAMARCA DE BARRIOS | ENCARGADO DE REGISTROS | SECCION DE REGISTROS | 0 | 4.100,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 650,00 | 0 | 5.500,00 | 0 | 5.500,00 | 0 |
| 2129 | 21 | BOHMER MARIA ESQUITE ESCAL | MENSAJERO | SECCION DE MENSAJERIA | 0 | 5.135,00 | 0 | 0 | 30,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 6.205,00 | 0 | 6.205,00 | 0 |
| 2130 | 21 | BOHMER MARIA GUZMAN | MENSAJERO | SECCION DE MENSAJERIA | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2131 | 21 | BOHMER MARIBEL PUQUE TELLES | AUXILIAR DE USU | DEPARTAMENTO DE REGALACION Y ADMINISTRACION DE USU | 0 | 3.950,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.225,00 | 0 | 4.225,00 | 0 |
| 2132 | 21 | BOHMER MARIBEL ARZULO PEREZ DE SICAN | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2133 | 21 | BOHMER MARIA MEREDIAN ROLDAN | EJECUTIVO DE ATENCION AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.570,00 | 0 | 3.570,00 | 0 |
| 2134 | 21 | BOHMER VICTORIA OCHOA GOMEZ | AUXILIAR DE OPERA | SECCION DE EMPLEA Y OBRATO | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2135 | 21 | BOHMER YOLANDA ANTONIO SARRAVAL | ENFERMERO | AREA DE SALUD Y ASISTENCIA SOCIAL | 0 | 3.225,00 | 0 | 0 | 30,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.650,00 | 0 | 4.650,00 | 0 |
| 2136 | 21 | BOHMER YOLANDA OCHOA CHAT | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y OBRATO | 0 | 3.225,00 | 0 | 0 | 30,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.650,00 | 0 | 4.650,00 | 0 |
| 2137 | 21 | BOHMER YOLANDA OCHOA DE EMERDIZ | ENCARGADA DE ABRILA | SECCION DE ABRILAS ABRILAS | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2138 | 21 | BOHMER YOLANDA CHEMILLA PACION | PILOTO DE INFRAESTRUCTURA | DIRECCION DE INFRAESTRUCTURA | 0 | 4.000,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 5.175,00 | 0 | 5.175,00 | 0 |
| 2139 | 21 | BOHMER MARCELA CABRERA LUCO | POICIA MUNICIPAL | DEPARTAMENTO DE POICIA MUNICIPAL | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.570,00 | 0 | 3.570,00 | 0 |
| 2140 | 21 | BOHMER MARLY SOTO LORAMACA DE SANCHEZ | AUXILIAR DE OBRATO MUNICIPAL | SECCION DE LIMPIEZA Y OBRATO | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2141 | 21 | BOHMER MARILEY SANCHEZ | ENCARGADA DE ABRILA | SECCION DE LIMPIEZA Y OBRATO | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2142 | 21 | BOHMER MELISSA CASAS ZUCERA | AUXILIAR DE LIMPIEZA | SECCION DE LIMPIEZA Y OBRATO | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2143 | 21 | BOHMER ALBERTO ALDO SOTO | ENCARGADO DE ABRILA | SECCION DE ABRILAS ABRILAS | 0 | 2.825,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2144 | 21 | BOHMER VARGAS GONZALEZ HERNANDEZ | CONSERJE | SECCION DE MANTENIMIENTO DE AGUAS | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2145 | 21 | BOHMER GIOVANNI DAZUNA LOPEZ | AGENTE DE TRANSITO | SECCION DE REGISTROS | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 650,00 | 0 | 4.695,00 | 0 | 4.695,00 | 0 |
| 2146 | 21 | BOHMER ANDRÉS GONZALEZ GONZALEZ | INVESTIGACION NOTICIA | DEPARTAMENTO DE REGISTROS | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 650,00 | 0 | 4.695,00 | 0 | 4.695,00 | 0 |
| 2147 | 21 | BOHMER DIANA GUZMAN SOTO | EJECUTIVO DE ATENCION AL VECINO | DEPARTAMENTO DE ATENCION AL VECINO | 0 | 2.995,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2148 | 21 | BOHMER RUBENITO ORLANDO LOPEZ MARTIN | AYUDANTE DE CONSTRUCCION Y SUPERVISION DE PROYECTOS | SECCION DE CONSTRUCCION Y SUPERVISION DE PROYECTOS | 0 | 3.800,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 5.000,00 | 0 | 5.000,00 | 0 |
| 2149 | 21 | BOHMER RUBENITO ROJAS RODRIGUEZ | TOPOGRAFO | DEPARTAMENTO DE PLANIFICACION | 0 | 3.800,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 5.000,00 | 0 | 5.000,00 | 0 |
| 2150 | 21 | BOHMER RUTH ANGÉLICA GENDOLFA COTYARY CHACON DE ANTONIO | AUXILIAR DE ARCHIVO MUNICIPAL | SECCION DE DINERO Y PLANIFICACION | 0 | 3.000,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.500,00 | 0 | 4.500,00 | 0 |
| 2151 | 21 | BOHMER ANTONIO CORDOVA BARRIOS | ENCARGADO DE REGISTROS | SECCION DE REGISTROS Y PLANIFICACION | 0 | 3.000,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 4.500,00 | 0 | 4.500,00 | 0 |
| 2152 | 21 | BOHMER ARMANDO HERNANDEZ MICHONZA | POICIA MUNICIPAL | DEPARTAMENTO DE POICIA MUNICIPAL | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2153 | 21 | BOHMER ARMANDO HERNANDEZ MICHONZA | ENCARGADO DE REGISTROS | SECCION DE REGISTROS Y PLANIFICACION | 0 | 2.995,00 | 0 | 0 | 0 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.695,00 | 0 | 3.695,00 | 0 |
| 2154 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2155 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2156 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2157 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2158 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2159 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2160 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2161 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2162 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2163 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2164 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2165 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2166 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2167 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2168 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2169 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2170 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2171 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2172 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS | SECCION DE MANTENIMIENTO DE PROYECTOS | 0 | 2.825,00 | 0 | 0 | 25,00 | 0 | 100,00 | 0 | 50,00 | 0 | 0 | 0 | 3.375,00 | 0 | 3.375,00 | 0 |
| 2173 | 21 | BOHMER RUPERTO SEGUNDO CHENCHUO | AYUDANTE DE ABRILA DE MANTENIMIENTO DE PROYECTOS</ | | | | | | | | | | | | | | | | | |

ENTIDAD: MUNICIPALIDAD DE MIKCO
DIRECCIÓN: C/CA. E. 404 E 408 D/CA. 1 DE MIKCO
HORARIO DE ATENCION: 8:00 A 17:00 HRS.
TELÉFONO: 29777000
DIRECCIÓN: CESAR AUGUSTO LOPEZ PORTILLO
ENCARGADO DE ACTUACIONES:
FECHA DE ACTUACION: 09/07/2021
CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO | NENSON | NOMBRES Y APELLIDOS EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUeldo BASE | NONOMIROS | RETENCION | COMPLEMENTO POR ANTIGUIDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MESMO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTALINGRESOS | TOTAL DEBUCUOTO | LIQUIDO | MONTO VIATICOS | | | |
|------|--------|---|--|---|--------|-------------|-----------|-----------|----------------------------|--------------------------|-----------------|------------|----------------|---------------|--------------------------|-------------------|---------------|-----------------|----------|----------------|--------|----------|-----|
| 2284 | 21 | ESTERITA YERENA AGUILAR SANTIAGO | ENLACE COMUNITARIO | SECCION DE ALCALDIAS ARIJUNES | - | 0 | 2.245,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 250,00 | 0 | 3.726,00 | 0 | 344,31 | 3.381,69 | 0 |
| 2285 | 21 | SHELY YENIS YENIS HERIBERTO CHICHILLA DE MARQUINSON | DEPARTAMENTO DE MOVILIDAD URBANA Y TRANSPORTE | SECCION DE ALCALDIAS ARIJUNES | 0 | - | 2.750,00 | - | 375,00 | - | - | 0 | 0 | 0 | 500,00 | 0 | 500,00 | 0 | 3.525,00 | 0 | 354,31 | 3.170,69 | 0 |
| 2286 | 21 | SUSILVIA GRACIELA DIAZ MORALES | ENLACE COMUNITARIO | SECCION DE ALCALDIAS ARIJUNES | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2287 | 21 | SUSANA YOLANDA ROLDO SOLIZ | MAESTRO | AREA DE EDUCACION | 0 | - | 3.800,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 4.600,00 | 0 | 449,01 | 4.150,99 | 0 |
| 2288 | 21 | SUSANA ANGELICA ROSALES RAMIREZ | DEPARTAMENTO DE RECADACION Y ADMINISTRACION DE USU | SECCION DE ALCALDIAS ARIJUNES | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2289 | 21 | SUSANA ELIZABETH VIVILA MINEZ | AUXILIAR ADMINISTRATIVO | DEPARTAMENTO DE RECADACION | 0 | - | 4.050,00 | - | 0 | - | 0 | 0 | 0 | 0 | 650,00 | 0 | 200,00 | 0 | 4.900,00 | 0 | 476,01 | 4.423,99 | 0 |
| 2290 | 21 | SUSANA ELIZABETH VIVILA MINEZ | ASISTENTE DE TRANSITO | DELEGACION NORTE | 0 | - | 2.295,00 | - | 0 | - | 0 | 0 | 0 | 0 | 650,00 | 0 | 200,00 | 0 | 3.145,00 | 0 | 354,31 | 2.790,69 | 0 |
| 2291 | 21 | SUSANA MARILEN ALBERGIA DE PEREA DE OCHOA | ARE. DEL COMANDO DE GUARDERIA MUNICIPAL | DEPARTAMENTO GUARDERIA | 0 | - | 5.450,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 6.250,00 | 0 | 664,31 | 5.585,69 | 0 |
| 2292 | 21 | TERESA ALICIA GONZALEZ SIQUEIRA DE LEON | AUXILIAR DE OFICIO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.285,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.085,00 | 0 | 354,31 | 2.730,69 | 0 |
| 2293 | 21 | TERESA DE SUELO VASQUEZ TILLETZ | AUXILIAR DE COMARAS | DEPARTAMENTO DE COMARAS | 0 | - | 3.100,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 4.200,00 | 0 | 464,31 | 3.735,69 | 0 |
| 2294 | 21 | TERESA SAMRANO RODRIGUEZ | CONSERJE | SECCION DE MANTENIMIENTO DE INSTALACIONES | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2295 | 21 | THELMA ANGEL YANIS LOPEZ | AUXILIAR DE ATENCION AL CIUDADANO | DEPARTAMENTO DE ATENCION AL CIUDADANO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2296 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE OFICIO MUNICIPAL | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2297 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2298 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2299 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2300 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2301 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2302 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2303 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2304 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2305 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2306 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2307 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2308 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2309 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2310 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2311 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2312 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2313 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2314 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2315 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2316 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2317 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2318 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2319 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2320 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2321 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2322 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2323 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2324 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2325 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2326 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2327 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2328 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2329 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2330 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2331 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2332 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2333 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2334 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2335 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2336 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0 |
| 2337 | 21 | THELMA NOEMÍ PATIZAN VAY | AUXILIAR DE ATENCION AL CIUDADANO | SECCION DE LIMPIEZA Y ORNATO | 0 | - | 2.295,00 | - | 0 | - | 0 | 100,00 | 0 | 0 | 500,00 | 0 | 200,00 | 0 | 3.095,00 | 0 | 354,31 | 2.740,69 | 0</ |

ENTIDAD: MUNICIPALIDAD DE MIKCO
 DIRECCIÓN: C/DE LA CAJERÍA DEL REGISTRO DE BIENES
 HORARIO DE ATENCIONES: 9:00 A 12:00 HS.
 TELÉFONO: 29373900
 DIRECCIÓN: EDIFICIO ALBERTO LOPEZ PORTILLO
 ENCARGADO DE ACTUACIONES:
 TÉCNICO DE ASESORACIÓN JURÍDICA:
 CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | NOMBROS | NOMBRES Y APELLIDOS EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DETALLES | | | | | | | | | | | | | TOTAL INGRESOS | TOTAL DESCUENTO | LIQUIDO | MONTO VIATICOS | | | | | | | | | | | | | | | | | |
|------|---------|---|---------------------------------|---------------------------------|----------|---------------|-------------|-----------|-------------|----------------------------|--------------------------|-----------------|-------------|----------------|---------------|--------------------------|-------------------|----------------|-----------------|---------|----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | DIETAS | SUBSIDIO BASE | NONOVIARIOS | SERVICIOS | RETRIBUCION | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | | | | | | | | | | | | | | | | | | | | | |
| 2178 | 21 | WILMER GABRIEL GONZALEZ AMBRÓSIO | TÉCNICO DE TRATAMIENTO DE AGUAS | SECCIÓN DE TRATAMIENTO DE AGUAS | 0 | - | 0 | - | 0 | - | 0 | - | - | 250,00 | 0 | - | - | - | - | 250,00 | 0 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

ENTIDAD: MUNICIPALIDAD DE MIXKO

DIRECCION: C/TA CAJAL E/BI ZA/NA DE BIENIO

HORARIO DE ATENCION: 9:00 A 17:00 HRS.

TELÉFONO: 29971990

DIRECCION: CESAR AUGUSTO LOPEZ FORTIADO

ENCARGADO DE ACTUACION:

FECHA DE ACTUACION: 08/01/2021

CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | VENGON | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUJUDO BASE | NONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIQUIDO | MONTO VIATICOS |
|------|--------|--|---------|-----------------|--------|-------------|------------|-------------|----------------------------|--------------------------|-----------------|------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|----------|----------------|
| 2842 | | BLANCA FLORENTINA ALVAREZ LOPEZ DE RODRIGUEZ | DESTAJO | SOSIA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2843 | | BLANCA LETICIA BORDO LOPEZ | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2844 | | BLANCA LINDA NUI PEREZ | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2845 | | BRANDON GIOVANNI SALGUEIRO ARMADA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2846 | | BRANDON MISAEL ANDREA VILVAINA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2847 | | BRANDON OHLIVIERIS LOPEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2848 | | BRANDON TONY MORALES HERNANDEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2849 | | BRENDA ADELMI MARTINEZ HERNANDEZ | DESTAJO | ICE | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2850 | | BRENDA ANAELA GUTIERREZ MORENO | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2851 | | BRENDA PAOLA CHAZON CAR | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2852 | | BRVAN FERNANDO GALLAGA PEREZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2853 | | BRYAN JOSE VESGADO ESCOBAR | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2854 | | BYRON ANTON MURILLES | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2855 | | BYRON GIOVANNY GARCIA FLORES | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2856 | | BYRON ROMERO BALAZAR CHEVEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2857 | | CAUETO VILMENA AZE | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2858 | | CARLA JANINA PEREZ ANASTASIO | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2859 | | CARLOS ALBERTO ORDOÑEZ HERRERA | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2860 | | CARLOS ALBERTO OCHOA GARCIA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2861 | | CARLOS ALFREDO TAN WILHEM | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2862 | | CARLOS ANTON SOTO EGUILVIEL | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2863 | | CARLOS AUGUSTO HERRERA HERNANDEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2864 | | CARLOS CANO | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2865 | | CARLOS DIEZEL ANTI GABRIEL | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2866 | | CARLOS HUMBERTO ACU BORDADO | DESTAJO | CADP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2867 | | CARLOS HUMBERTO FIGUEROA GARCIA | DESTAJO | CADP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2868 | | CARLOS HUMBERTO CHAZON LOPEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2869 | | CARLOS LEONEL CUEVE ELIAS | DESTAJO | CADP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2870 | | CARLOS LEONEL ZAGARRIAS RODRIGUEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2871 | | CATARINA ANGIAL ALBAZAL AYRAK | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2872 | | CATARINA LOPEZ CHE | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2873 | | CELSO AUGUSTO CHERTAN RACION | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2874 | | CESAR AUGUSTO RUBEN GUBERA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2875 | | CESAR AUGUSTO CULAY JUAREZ | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2876 | | CESAR AUGUSTO LOPEZ RAMON | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2877 | | CESAR AUGUSTO HERRERA TOSIC | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2878 | | CLAUDIA ALEXANDRA ZEJA LOPEZ | DESTAJO | SOSIA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2879 | | CLAUDIA CRISTINA HERNANDEZ HERNANDEZ | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2880 | | CLAUDIA MARIA DE LOURDES HERNANDEZ LEON DE ALVAREZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2881 | | CLAUDIA MARINA LOPEZ PARRICO | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2882 | | CLAUDIA MARINA CUX CAMAY | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2883 | | CLAUDIA SOFIY ROMAN DITTE | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2884 | | CLAUDIA YANINA SOTO PEREZ DE ARELLANO | DESTAJO | SOSIA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2885 | | CLAUDIA YILDA PERUCO | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2886 | | CLEMENCIO MALDONADO LEFUMIS | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2887 | | CONCEPCION NIM LICAL DE MAAS | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2888 | | CONCEPCION NIM LICAL DE MAAS | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2889 | | CONCEPCION ESTERILINA MATAJQUE DE LEON | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2890 | | CONCEPCION ARTURO RAMON MAINI | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2891 | | CORONADO JAMEZ PANTIN | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2892 | | CRISTIAN JOSE BARBERA AGUIRRE | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2893 | | CRISTIAN RODRIGUEZ HERRERA MARTINEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2894 | | DAMEL EDUARDO ROS RAMIREZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2895 | | DANIELA MAYRA ENTOTIEZ HERNANDEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2896 | | DANIELA YANINA SOTO PEREZ DE ARELLANO | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2897 | | DARILYN CAROLINA FIGUEROA LOPEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2898 | | DARILYN MARIA TOMAS COKA | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2899 | | DARFI GABRIELA IGON GARCIA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2900 | | DAVID ANTONIO MARTINEZ MEZAR | DESTAJO | ICE | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2901 | | DAVID CRISTIAN FIDIAS | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2902 | | DAVER BENJAMIN SALGUEIRO LOPEZ | DESTAJO | SSPP | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2903 | | DEBORA PERERA SANCHEZ GARCIA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2904 | | DEFINA GÓMEZ VERAÑO DE PUTIUM | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2905 | | DEIVINO LOPEZ ESTEBAN PEREZ | DESTAJO | SOSIA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2906 | | DEIVI MARRIN MIQUEL FELIPE | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2907 | | DEIVINO MORALES VALEY | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2908 | | DEIVINO VILMENA SICA | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2909 | | DEIVA ANASTASIO BARRERA BARRERA DE NIÑOZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2910 | | DEIVA ANASTASIO BARRERA BARRERA DE NIÑOZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2911 | | DEIVO AMARANTO ACU TRIGUEROS | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | 0 | 0 | 2.826,00 | 0 | 2.826,00 | 0 |
| 2912 | | DEIVO ERNESTO MARINOLOZ LOPEZ | DESTAJO | INFRAESTRUCTURA | - | - | - | 2.826,00 | 0 | - | 0 | 0 | 0 | 0 | | | | | | |

ENTIDAD: MUNICIPALIDAD DE MIKCO
 DIRECCION: Vía CAJAL e-3RD FONDA DE MIKCO
 HORARIO DE ATENCION: 8:00 A 12:00 HRS.
 TELEFONO: 26973950
 DIRECCION: CESAR AUGUSTO LOPEZ PORTILLO
 ENCARGADO DE ACTUALIZACION:
 FECHA DE ACTUALIZACION: 2023/10/21
 CORRESPONDE AL MES DE: OCTUBRE 2023

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | NOMBRE | NOMBRES Y APELLIDOS | EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUJELO BASE | NONIARIOS | RETENCION | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MIESO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIQUIDO | MONTO VIATICOS |
|------|--------|---|---------------------------|---------|-----------------|--------|-------------|-----------|-----------|----------------------------|--------------------------|-----------------|------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|----------|----------------|
| 2774 | 31 | EUGENIA FERDINANDA LOPEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2775 | 31 | EUSEBIO PINHEIRO RUIZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2776 | 31 | ELVA MARIA CHAMALE TENTI | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2777 | 31 | EVILYN YVONNE PEREZ DIAZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2778 | 31 | EVILYN MARINA DE ORUELLANA DE PULIX | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2779 | 31 | FANIA MARIBEL ALAZA GUZMÁN | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2780 | 31 | FELISA ROSARIO VIKING RODRIGUEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2781 | 31 | FELIX FELIX | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2782 | 31 | FEMINA FERNANDO SANCHEZ MERIDA | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2783 | 31 | FERNANDO COTZAVAY RODRIGUEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2784 | 31 | FERNANDO AGUILAR CHAVEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2785 | 31 | FERNANDO ARTURO PASCUAL CARAS | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2786 | 31 | FIDES ARMANDO PEREZ MARIQUILIN | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2787 | 31 | FIDELIA SIZABIA VIKING RODRIGUEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2788 | 31 | FILIBERTO TIBAY BAYEN | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2789 | 31 | FLAVIANO POLZAN AUGUSTO | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2790 | 31 | FLAVIO PEREZ PEREZ LOPEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2791 | 31 | FLOR DE MARIA PEREZ SICUA DE PULIX | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2792 | 31 | FLORES SUSANA BOKOR BOCO | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2793 | 31 | FLORENTINA BARRAZA GONZALEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2794 | 31 | FRANCISCO RIVER CULIAPP HUARIZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2795 | 31 | FRANCISCO JAVIER HERRERA VASQUEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2796 | 31 | FRANCISCO JAVIER VILLALBAFOX | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2797 | 31 | FRANCISCO HENRI CHELE GARCIA | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2798 | 31 | FREDY FRANK LOPEZ GONZALEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2799 | 31 | FREDY OSWALDO DOMESTICO CHAYAN | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2800 | 31 | GABRIELA GUARDIA PEREZ GONZALEZ RAMIREZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2801 | 31 | GABRIELA AYRALA LOPEZ DE LEON | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2802 | 31 | GABRIELA YESMINA MENDEZ BELLON | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2803 | 31 | GERARDO SANJUAN | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2804 | 31 | GERARDO DE LA OZUNA PEREZ AGUILAR | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2805 | 31 | GERONIMO CHELE LOPEZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2806 | 31 | GERSON ALEXANDER CARSON ESTABA | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2807 | 31 | GERSON MAURICIO ARCHIELA LIMA | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2808 | 31 | GILDA EUGENITA VILLAS AGUILAR | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2809 | 31 | GILDA WISLA SARA MORALES | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2810 | 31 | GILDAIS ESTELA PEREZ LOPEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2811 | 31 | GILDAIS ANACLETO VIKING | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2812 | 31 | GLENDA ROSARIO GONZALEZ MORALES DE FOMBEA | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2813 | 31 | GLENDA ROSARIO GONZALEZ GUZMAN | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2814 | 31 | GLENDA MARIANOR MELIZ DE LEON | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2815 | 31 | GLENDA ESPERANZA MEZA AGUILAR DE BAUTISTA | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2816 | 31 | GLENNIA ROSEMARIA RUCHEZ DE PERAZO | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2817 | 31 | GLORIA MARIANNA VDC BALAZAR | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2818 | 31 | GLORIA NATIVIDAD BONILLA DE HERNANDEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2819 | 31 | GRACIELA ADELINA PEREZ RAMOS DE JUAREZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2820 | 31 | GREGORIO DE JESUS PEREZ WTON | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2821 | 31 | GRISELDA LOPEZ DE GONZALEZ RAMIREZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2822 | 31 | GRISELDA MARCOS COS CALVARO | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2823 | 31 | GRIZABELA DE LA ROSARIO CHINCHILLA ALAY | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2824 | 31 | GUSTAVO RAFAEL ROSARIO ECHEVEZ FLORES | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2825 | 31 | GUSTAVO AGUIAR CRESPO GONZALEZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2826 | 31 | GUSTAVO ABDOLFO OJUNA SOULS | DESTAJO | DESTAJO | CAJAL | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2827 | 31 | HANIELITA LOPEZ LOPEZ QUINTANILLA | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2828 | 31 | HEDY ANABEL MORALES GUIA DE AYBARADO | DESTAJO | DESTAJO | CAJAL | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2829 | 31 | HEDY XOMARINA GRAVE BENTO | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2830 | 31 | HENRY GERARDO MARTINEZ PEREZ | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2831 | 31 | HENRY ESTUARDO MUSAVAL RIVTON | DESTAJO | DESTAJO | CAJAL | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2832 | 31 | HENRY HENRI | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2833 | 31 | HERNANDO SANCHEZ OLIVAREZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2834 | 31 | HERNAN PEDRO MEZA PEREZ | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2835 | 31 | HERNAN GABRIEL GONZALEZ BARRIAS | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2836 | 31 | HERNANDO LOPEZ NICOLAS | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2837 | 31 | HEROY YSABELA ROSALES | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2838 | 31 | HILARIO RIGOBERTO CARPEL OLIVE | DESTAJO | DESTAJO | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2839 | 31 | HILDA ESPERANZA LOPEZ SAMBRIDA | DESTAJO | DESTAJO | SSPP | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 2840 | 31 | HOMERICO JOSUE ENRIQUE | | | | | | | | | | | | | | | | | | | |

ENTIDAD: MUNICIPALIDAD DE MIKO
 DIRECCION: C/EL CAJAL 4-B/O'DANA DE MIKO
 HORARIO DE ATENCION: 8:00 A 13:00 HRS.
 TELEFONO: 29727890
 DIRECCION: CESAR AUGUSTO LOPEZ PORTUO
 ENCARGADO DE ACTUACIONES:
 FECHA DE ACTUACIONES: 30/12/2021
 CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | VENGON. | NOMBRES Y APELLIDOS (EMPLEADO/SERVIDOR PUBLICO) | CARGO | DEPENDENCIA | DIETAS | SUJEDO BASE | NONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO RIESGO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIQUIDO | MONTO VIATICOS |
|------|---------|--|---------|-----------------|--------|-------------|------------|-------------|----------------------------|--------------------------|-----------------|-------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|---------|----------------|
| 2906 | | 33 JOSÉ MANUEL FUENTES | DESTAJO | CARR | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2907 | | 33 JOSÉ MANUEL FUENTES | DESTAJO | CARR | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2908 | | 33 JOSÉ PEDRO TIRAY MATÉN | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2909 | | 33 JOSÉ BATAVINO ROTO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2910 | | 33 JOSÉ BERNARDO ALFONSO OSORIO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2911 | | 33 JOSÉ RUBÉN HERNÁNDEZ COTAY | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2912 | | 33 LUCÍA MARCO GUANZÓN DE CÁNTIGA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2913 | | 33 JOSELINA PÉREZ QUADROS | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2914 | | 33 JOSÉ DIEGO GALINDO GÓMEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2915 | | 33 JOSÉ FRANCISCO GRAMADO SALAZAR | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2916 | | 33 JOSÉ ROBERTO RIVAS AMARÍA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2917 | | 33 JOSÉ ROBERTO TIRAY MATÉN | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2918 | | 33 JUAN CÉSAR GÓMEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2919 | | 33 JUAN SOTO FUENTES | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2920 | | 33 JUAN ALFREDO FUENTES CAMERÁN | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2921 | | 33 JUAN ANTONIO LOPEZ PEREA | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2922 | | 33 JUAN BAUTISTA RUIZ VILLACAMÁN | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2923 | | 33 JUAN BERNABÉ ESCOBEDO HERRERA | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2924 | | 33 JUAN CARLOS SUÑI ANDRÉS | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2925 | | 33 JUAN CARLOS VELÁSQUEZ THAPITE | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2926 | | 33 JUAN CARLOS VILLALONDO MONTEROSSO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2927 | | 33 JUAN DE DIOS RAMOS RAMOS | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2928 | | 33 JUAN EMANUEL ADEBBERTO LOPEZ PEREA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2929 | | 33 JUAN ENRIQUE GONZÁLEZ MENDOZA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2930 | | 33 JUAN FRANCISCO GUAMANICH QUISE | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2931 | | 33 JUAN JOSÉ ESCOBEDO MOCHALES | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2932 | | 33 JUAN MANUEL PACHECO GÓMEZ | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2933 | | 33 JUAN MANUEL VARGAS AGUILAR | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2934 | | 33 JUAN RAMÓN CEBALDO | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2935 | | 33 JUAN RAMÓN RODRÍGUEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2936 | | 33 JUAN RAYCA OSORIO | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2937 | | 33 JUAN VIVIANA TELAM | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2938 | | 33 JULIA BARRA RIVERO PEREGO | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2939 | | 33 JULIANA LIZC CALUR DE MUY | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2940 | | 33 JULIO FERNANDO LOPEZ VELASO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2941 | | 33 JOSÉ GUILLERMO CAMAYAN | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2942 | | 33 JUANSA ELIZABETH ZABALA CASTAÑEDA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2943 | | 33 JUREN ALFONSO PRADA MOLINADO | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2944 | | 33 KAREN ALEXANDRA VANTICHE RAMÍREZ DE CIPRIOTES | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2945 | | 33 KAREN MARIANA MORALES URSUAÑA | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2946 | | 33 KARLA CECILIE LOPEZ QUINTANA | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2947 | | 33 KARLA RAFAELA DE JESUS ESCOBAR SAGUACH | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2948 | | 33 KATYEN ANDREA DEL ROSA PÉREZ VÁSQUEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2949 | | 33 KESMAN RONALDO GÓMEZ DE LA ROSA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2950 | | 33 KEVIN ANDRÉS RIVERO SANCHEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2951 | | 33 KEVIN EDUARDO LOPEZ NÚÑEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2952 | | 33 KEVIN EMMANUEL VICO MONTENOTO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2953 | | 33 KEVIN JOSUE RAMÍREZ LOPEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2954 | | 33 KEVIN MIGUEL MARRERO MUÑOZ | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2955 | | 33 KENNETH AUGUSTO GABRIELA ROSAS CASTRO | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2956 | | 33 LARIARA MIGUEL ANGELO SANTIAGO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2957 | | 33 LARRY BERTRAND PÉREZ PEREZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2958 | | 33 LAZARO ANTONIO ALONSO RIAN | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2959 | | 33 LAZARO DÍAZ AGUIRRE | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2960 | | 33 LEÓN CRISTÓBAL MARTÍN CHICHI | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2961 | | 33 LESBIA ELIZABETH COLDO YANUZZI | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2962 | | 33 LESLIEY KARINA GARCÍA GARCÍA | DESTAJO | SOSEA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2963 | | 33 LESLY MARIBEL CHAVEZ ZANTUCHE | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2964 | | 33 LETICIA ALBERTO TUDAN DE PARRAS | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2965 | | 33 LETICIA LIZETH LOPEZ | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2966 | | 33 LETICIA LIZETH RODRÍGUEZ CIPRIOTES | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2967 | | 33 LUZ ANDREA MACABRIGOSA LOPEZ | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2968 | | 33 LUZ ALEXANDRA THAPITE CHAMALÉ | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2969 | | 33 LUZ SULEY TERESA CINCICHUA | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2970 | | 33 LUISA ROCÍO VILLACAMÁN ROBLERO | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2971 | | 33 LUIS JULIO POLANCO DE LOPEZ | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2972 | | 33 LUIS MARCO ALEJOS PÉREZ DECI | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2973 | | 33 LUISA ARGENTINA ESPINA REYES | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2974 | | 33 LUISY LIZETH SILVA CHINDILUA | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2975 | | 33 LUISIANO CULIAY PATZAN SIGUEN | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2976 | | 33 LUCRECIO LEÓN GUATEMALA | DESTAJO | SSPP | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | 2.826,00 | 0 | - | 2.826,00 |
| 2977 | | 33 LUIS AGUSTIN HERNANDEZ SAGUÉN | DESTAJO | INFRAESTRUCTURA | 0 | - | 0 | - | 2.826,00 | 0 | 0 | - | 0 | - | 0 | 0 | | | | |

ENTIDAD: MUNICIPALIDAD DE MIKCO
 DIRECCION: C/RA CALLE 4 EN BOYANA DEL MIKCO
 HORARIO DE ATENCION: 8:00 A 17:00 HRS.
 TELEFONO: 2977390
 DIRECCION: CESAR AUGUSTO LOPEZ PORTILLO
 ENCARGADO DE ACTUALIZACION:
 FECHA DE ACTUALIZACION: 08/01/2021
 CORRESPONDE AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO. | NOMBRE | NOMBRES Y APELLIDOS | EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUeldo BASE | NONORARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGUEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MIESO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIQUIDO | MONTO VIATICOS |
|------|--------|--|---------------------------|-------|-----------------|--------|-------------|------------|-------------|----------------------------|--------------------------|-----------------|------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|---------|----------------|
| 3038 | 31 | MARINO RENE BARBOSA LUIS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3039 | 31 | MARINO RENE BARBOSA LUIS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3040 | 31 | MARINO ROBERTO LOPEZ HERNANDEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3041 | 31 | MARINO ROBERTO LOPEZ HERNANDEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3042 | 31 | MARINO ROSA ROSARIO GONZALEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3043 | 31 | MARITZA MARTIN RAMA | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3044 | 31 | MARITZA CRISTINA CHAVEZ ALANES | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3045 | 31 | MARITZA PINEDA CHUIZ | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3046 | 31 | MARLIN ESTELA ALVARADO GONZALEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3047 | 31 | MARLIN GUADALUPE ALVARADO SANCHEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3048 | 31 | MARLIN RENE URBAN TALLEY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3049 | 31 | MARITA YOLAN CAMAY | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3050 | 31 | MARITA ROSA APOPO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3051 | 31 | MARVIN ESTUARDO ESCOBEDO CHUQUI | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3052 | 31 | MARVIN ESTUARDO LOPEZ Y LOPEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3053 | 31 | MARVIN ESTUARDO MORALES | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3054 | 31 | MARITES CHORRITOS | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3055 | 31 | MATIAS CONDELO CRUZ GOMEZ MESA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3056 | 31 | MAURIA ROSA VARGAS CULIARY DE LOPEZ | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3057 | 31 | MAXIMILIANO HUARTE FLORES | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3058 | 31 | MAXIMILIANO MIGUEL ANGEL ESCUTI AMBROCIO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3059 | 31 | MAXIMILIANO LOPEZ BABILLAS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3060 | 31 | MAYRA EULIMERA FUENTES MORALES DE ALVARADO | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3061 | 31 | MAYRA ELIZABETH LOPEZ GUTIERREZ | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3062 | 31 | MAYRA ELIZABETH SANTOS MARRUQUIN | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3063 | 31 | MAYRA ESTEFANIA BARRUQUIN | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3064 | 31 | MELANY FABRICA PINEDA FLORES | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3065 | 31 | MELISSA ELIZABETH GARCIA | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3066 | 31 | MELISSA LUCETH MONTE BARRIOS | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3067 | 31 | MELISSA LUISA LOPEZ INTRIANGO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3068 | 31 | MELVIN GAVEL ARRIASO BONOR | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3069 | 31 | MERCEDES ADELIA RANGEL PEREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3070 | 31 | MERCEDES MARIA ESTER PERAZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3071 | 31 | MIGUEL ANGEL GONZALEZ CULIARY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3072 | 31 | MIGUEL ANGEL LUIZ JAIMA | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3073 | 31 | MIGUEL ANGEL MIRANDA CASTAÑON | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3074 | 31 | MIGUEL ANGEL VILLASHERA LOPEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3075 | 31 | MIGUEL ANSELMO WILCOY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3076 | 31 | MIGUEL OSCAR DIAZ GONZALEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3077 | 31 | MIGUEL SANCHEZ ARRIAGA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3078 | 31 | MIGUEL TOMAS SANTIAGO | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3079 | 31 | MIGUEL TOLY CALVO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3080 | 31 | MIRIAM JOSE RAMIREZ AGUILAR DE GARCIA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3081 | 31 | MIRIAM CLEMENCIA MACABARO AYARAZ | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3082 | 31 | MIRIAM REBECA DE MONTES PIEDRA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3083 | 31 | MIRIAM AZUCENA CALDERAS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3084 | 31 | MIRIAM VALENTINA CARRERA LAND DE RUIZ | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3085 | 31 | MISILES ESTERAN ROSCOVA VARGAS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3086 | 31 | MISILES SALOMON MARRUQUIN GOMEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3087 | 31 | MIYOR ROSARIO OSCAR CULIARY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3088 | 31 | MIYOR EDUARDO PORTIN PEREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3089 | 31 | MIYOR JOSUE OSCAR CULIARY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3090 | 31 | MIYOR OSWALDO RAMIREZ SALAZAR | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3091 | 31 | MIYOR ROBERTO CELIS SALGADO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3092 | 31 | MISLEY MARILENE CRUZ MENDOZA DE COCHAY | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3093 | 31 | MISLEY MARILENE MORALES RUANO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3094 | 31 | MISLEY ALEJANDRA WILVES ZUÑIGA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3095 | 31 | MIRANDA DIVALE BERGOS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3096 | 31 | MIRY TERESA BUSTOS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3097 | 31 | MIRY ARMANDO SANTIAGO VASQUEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3098 | 31 | MIRY HERBERA LOPEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3099 | 31 | MIRY WILMANS PEREZ TOBIAS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3100 | 31 | NICOLAS BONIFACIO HERNANDEZ CHUN | DESTAJO | | SSPP | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3101 | 31 | NICOLAS ESPARBUCCI | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3102 | 31 | NILTON DAVID GOMEZ ORTIZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3103 | 31 | NILTON GUSTAVO GONZALEZ CHAVEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3104 | 31 | NOEL JOSE RAMIREZ ESTRADA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | 2,826.00 |
| 3105 | 31 | NOEL ORLANDO JOSE ZUÑIGA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 0 | 2,826.00 | 0 | 0 | | | | | | | | | |

ENTIDAD: MUNICIPALIDAD DE MIQUE

DIRECCION: C/TA CALLE 4 EN BARRIO DE MIQUE

HORARIO DE ATENCION: 8:00 A 12:00 HRS.

TELÉFONO: 29973900

DIRECCION: CESAR AUGUSTO LOPEZ PORTILLO

ENCARGADO DE ACTUALIZACION:

FECHA DE ACTUALIZACION: 08/01/2021

COMPROMISOS AL MES DE: OCTUBRE 2021

REMUNERACIONES DE EMPLEADOS Y SERVIDORES PUBLICOS

| NO | NOMBRO | NOMBRES Y APELLIDOS | EMPLEADO/SERVIDOR PUBLICO | CARGO | DEPENDENCIA | DIETAS | SUeldo BASE | NONIARIOS | RETRIBUCION | COMPLEMENTO POR ANTIGÜEDAD | BONIFICACION PROFESIONAL | BONO ESPECIFICO | BONO MIESO | BONO INCENTIVO | BONO SALARIAL | GASTOS DE REPRESENTACION | GASTOS FUNERARIOS | TOTAL INGRESOS | TOTAL DESCUOTO | LIQUIDO | MONTO VIATICOS |
|------|--------|---|---------------------------|-------|-----------------|--------|-------------|-----------|-------------|----------------------------|--------------------------|-----------------|------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|----------|----------------|
| 3119 | 31 | RODRIGO ALONSO CARRILLO GOMEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3120 | 31 | RODRIGO TERA PERIBUO | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3121 | 31 | RODOLFO ROMEO AGUILON SANDOVAL | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3122 | 31 | RODRIGO VILLADA ROSA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3123 | 31 | ROSA ANIELA DONGA PARRINO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3124 | 31 | ROSA ISABEL BARRIENTO ARDUN | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3125 | 31 | ROSA LUISA ESCOBAR | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3127 | 31 | ROSA MARIA CARRERA DE CUDICH | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3128 | 31 | ROSA MARTIN LOPEZ CORTI | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3129 | 31 | ROSAMUNDA ALONSO GOMEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3130 | 31 | ROSAURIO GONZALEZ VASQUEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3131 | 31 | ROSANDA PASCAL SUAREZ ORTIZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3132 | 31 | ROSDO DEL CARMEN SACTIC CURUP | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3133 | 31 | ROSANA DEL CARMEN CUEVRA DE LEON | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3134 | 31 | ROSEY MARIELA MARRASQUIN CONTRERAS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3135 | 31 | RUBELLE MOR GIRON | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3136 | 31 | RUBEN ESTEBAN CASTAÑEDA Y CASTAÑEDA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3137 | 31 | RUBEN LOPEZ VASQUEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3138 | 31 | RUBEN RAMIREZ BETA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3139 | 31 | RUBEN DOMINGO BARRIENTOS ALONSO | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3140 | 31 | RUBIAN ELIZABETH MASCAL BARRIOS | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3141 | 31 | SAMUEL DANIEL SANCHEZ BONILLA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3142 | 31 | SANDRA CATALINA VILLAGUEZ PEREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3143 | 31 | SANDRA ELIZABETH ROSAS TERA | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3144 | 31 | SANDRA NINTE GARCIA RAMIREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3145 | 31 | SANDRA NINTE COCHO SOLIS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3146 | 31 | SANDRA PATRICIA CHOCON DIAZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3147 | 31 | SANDRA PATRICIA CHOCON DIAZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3148 | 31 | SANDY LISSETTE CHAMALLÉ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3149 | 31 | SANTIAGO SANCHEZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3150 | 31 | SANTOS ESCOBAR CARRERA PEREZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3151 | 31 | SANTOS JUAN PEREZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3152 | 31 | SANTOS GONZALEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3153 | 31 | SARA ARGUAL SAMAYOA ABEVALO DE HERNANDEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3154 | 31 | SARA CORDELLA VILA PALACIOS | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3155 | 31 | SARA ROSA SAVA TERESA GONZALEZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3156 | 31 | SEBASTIAN BO CAC | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3157 | 31 | SEBASTIAN ALEXANDER GARCIA CASTILLO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3158 | 31 | SEBASTIAN ALONSO ZETINO SOLVIERE | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3159 | 31 | SEBASTIAN ROBERTO CALABAZA RAMIREZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3160 | 31 | SEBASTIAN ROBERTO CALABAZA RAMIREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3161 | 31 | SEYDI JUDITH FABIAN DIAZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3162 | 31 | SEYDI WALTERA HERNANDEZ CASCON | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3163 | 31 | SILVIA CAROLINA ROSALES | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3164 | 31 | SILVIA ESTELA GONZALEZ CARABALLO DE GUEMAN | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3165 | 31 | SILVIA LORENA MESA GAR CARAS | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3166 | 31 | SILVIA MARGARITA HERNANDEZ MESA DE ALVARADO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3167 | 31 | SILVIA PATRICIA VASQUEZ CALABAZA DE BARRIENTO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3168 | 31 | SINZY ESTHER RODRIGUEZ BARRIENTOS DE JUAREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3169 | 31 | SONIA PATRICIA GONZALEZ GARCIA DE HERNANDEZ | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3170 | 31 | STEPHANY MARIBEL CINTO FIGUEROA | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3171 | 31 | STEPHANY YASDI SUAREZ DE NUÑEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3172 | 31 | SUCY ROSAMAR PAZAL RAMIREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3173 | 31 | SULMA YIMARA DIAZ DE HERNANDEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3174 | 31 | SUSANA CRISTINA OSORIO | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3175 | 31 | TEJANA YOLANDA MONTESINOS PEREZ DE TOMA | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3176 | 31 | TEODORO RAMIREZ CETO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3177 | 31 | TERESA DE JESUS ALONSO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3178 | 31 | TERESA DE JESUS PEREZ MAC DE HERNANDEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3179 | 31 | TERESA EMERENSA SUAN SALES | DESTAJO | | SSPP | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3180 | 31 | TOMAS ANTONIO VILLAGUEZ GONZALEZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3181 | 31 | TORIBERTO DOMINGO PROSPEROSO | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3182 | 31 | VICTOR ALFONSO CHIRRA ESCOBAR | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3183 | 31 | VICTOR ANDRES GALINDO RAMIREZ | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3184 | 31 | VICTOR MANGU SOLIS SUNUN | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3185 | 31 | VICTOR MANUEL CAJA | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3186 | 31 | VICTOR SAMUEL GOMEZ TURBY | DESTAJO | | INFRAESTRUCTURA | 0 | 0 | 0 | 2.826.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.826.00 | 0 | 2.826.00 | 0 |
| 3187 | 31</ | | | | | | | | | | | | | | | | | | | | |