

EMPRESA PÚBLICA DE AGUA POTABLE Y ALCANTARILLADO DE PASTAZA

EMAPAST EP

NÓMINA MENSUAL - DETALLE DE INGRESOS-DESCUENTOS

ROL CODIGO DEL TRABAJO

Enero/2024

PPI	Funcionario	Cargo	SUELDO	RESEV A MENSUA	EXTRAS 5%	EXTRAS 10%	SOP ANTIGUIDAD	RESEV PATRONAL	TENEN RO MENSUA	COMPL O SUFI	ALIMENTACION	SOP TRANSPORTE	IO FAMILI	A NOCTUR	Total Ingresos	A COMIT	A EMAP	RESEV PATRONAL	DESCEN FERME	QUIROG RAFARIO	HIPOTE CARIO	DESCUEN TOS COMITE	DESCUEN TOS COMITE	DESCUEN TOS COMITE	RESEV PERSONAL	COMIT E 1%	MO EMAPAS	TENEN ON INICIAL	TE CONY	Total Descuentos	Total
00016	1600347189	FIALLOS MOSQUERA MAURO GERMAN	466.00	42.87		19.42	9.18	62.53							719.44			62.53							48.64	4.66				115.83	603.61
00109	1600488744	FLORES BARREROS CHRISTIAN FERNAND	466.00	45.36		46.52	5.47	66.16			76.00	9.50	9.20	32.03	756.24			66.16							51.46	4.66				122.28	633.96
00019	1600591091	GARZON COCA GEOVANNY SANTIAGO	466.00	43.51		27.18	13.33	63.46			76.00		13.80	29.13	732.41			63.46		93.09		12.00			49.36	4.66	77.67	153.41	453.65	278.76	
00184	1650061433	GOMEZ SANCHEZ JOSEPH DANNY	466.00				0.44	61.16			92.00			37.38	656.98			61.16							47.57	4.66			113.39	543.59	
00153	1600744765	GUADALUPE CAJAS ADRIAN RICARDO	466.00	45.14	23.30	52.62	2.50	65.84			84.00	10.50			749.90			65.84				12.00			51.21	4.66			133.71	616.19	
00021	1600696049	GUEVARA PARRA MIGUEL ANGEL	466.00	38.82		9.59	56.62	38.83	38.33		96.00	12.00			756.19			56.62		31.29		12.00			44.04	4.66	38.83		187.44	568.75	
00023	1600742371	HIDALGO URRESTE GERARDO MIGUEL	466.00	38.82		10.05	56.62	38.83	38.33				9.20		657.85			56.62				12.00			44.04	4.66	77.67		194.99	462.86	
00029	1719722827	IZA ANDACHE MESIAS HOMERO	500.00		113.56	111.83	13.24	88.13			100.00	12.50			939.26			88.13		139.70		12.00			68.55	5.00	83.33		396.71	542.55	
00140	1600627671	MENA DIAZ LUIS MIGUEL	466.00	48.48		46.60	3.73	70.71			80.00		9.20	69.41	794.13			70.71				67.00			55.00	4.66			197.37	596.76	
00036	1600342099	NARANJO RIVERA EDISON GEOVANNY	466.00			45.63	14.03	68.65			72.00	9.00	9.20	53.38	737.89			68.65		67.07		169.50			53.39	4.66	77.67		440.94	296.95	
00154	1600859563	NAVEDA LLUGLIA CHRISTIAN JAVIER	466.00	45.81		46.60	1.83	66.82			76.00			37.38	740.44			66.82				12.00			51.97	4.66	77.67		213.12	527.32	
00121	1600607632	ORTEGA GREFA BRYAM NATANAHEL	466.00	48.35		45.05	5.38	70.53			80.00	10.00		69.41	794.72			70.53		15.53		12.00			54.85	4.66			157.57	637.15	
00042	2100466750	PISCO ORTIZ HERACLITO FERNANDO	466.00	45.29		45.94	10.94	66.05			72.00	9.00	9.20	31.71	756.13			66.05		46.64		174.00			51.37	4.66	77.67	17.16	437.55	318.58	
00155	1600730822	QUILLIGANA PADILLA JEFFERSON ISRAEL	466.00	47.14		46.52	1.83	68.76			72.00			53.40	755.65			68.76				117.00			53.48	4.66			243.90	511.75	
00194	1600433740	REMACHE ORTIZ CRISTIAN ALEXANDER	357.27					47.95			32.00	4.00		37.38	478.60			47.95							37.29	4.66			89.90	388.70	
00045	1600246183	RIVERA SARABIA JORGE ROMULO	466.00	45.73		45.63	13.65	66.70			76.00	9.50	4.60	37.33	765.14			66.70							51.88	4.66			123.24	641.90	
00046	1600354417	RODRIGUEZ TEJADA DANIEL RICARDO	466.00	45.37		46.60	10.32	66.17	45.39	38.33	80.00		4.60	32.04	834.82			66.17		52.80		12.00			51.47	4.66	77.67		252.77	582.05	
00047	1600218299	ROJAS ASTUDILLO EDISON EDWIN	466.00	47.15		46.60	13.09	68.77	47.17	38.33	72.00			53.40	852.51			68.77							53.49	4.66	75.00		213.92	638.59	
00048	1600186942	ROJAS ASTUDILLO JAIME ABSALON	466.00	47.06		46.13	12.72	68.65			72.00	9.00			774.41			68.65				66.06			53.39	4.66			192.76	581.65	
00053	1600558744	SANTI GUEVARA JORGE LINO	466.00	51.66	154.13		14.32	75.35	51.68	38.33	80.00	10.00	9.20		950.67			75.35		124.32		174.00			58.60	4.66	77.67		514.60	436.07	
00056	1600319345	SILVA ROJAS LAURO RAMIRO	466.00	48.48		46.60	9.37	70.71			80.00		4.60	69.41	795.17			70.71							55.00	4.66			130.37	664.80	
00059	1600233215	VACA REYES JUAN ENRIQUE	466.00	46.90		46.60	12.95	68.41			72.00		4.60	50.48	767.94			68.41		106.93	123.21	155.75			53.21	4.66	75.00		587.17	180.77	
00060	1600371759	VACA REYES WASHINGTON OCTAVIO	466.00			13.09	56.62	38.83	38.33		100.00	12.50	4.60		729.97			56.62		41.15		177.00			44.04	4.66	77.67	126.98	528.12	201.85	
00196	1600720575	VALLE LLAMOCA MIGUEL ANGEL	139.80					16.99							156.79			16.99							13.21	4.66			34.86	121.93	
00062	1600557001	VALLEJO HIDALGO EDWIN ENRIQUE	466.00	57.05	14.56	166.98	14.32	83.22			72.00		4.60	37.38	916.11			83.22			70.77	164.00			64.72	4.66	77.67	150.08	615.12	300.99	
00063	1600389447	VARGAS PERRAZO CESAR RAMON	466.00		74.04	62.13	10.94	73.16			92.00	11.50	9.20		798.97			73.16			123.95	19.74			56.91	4.66		91.02	369.44	429.53	
00065	1600218307	ZABALA ARELLANO JOSE EDWIN	466.00			46.60	14.32	66.82			76.00	9.50		37.32	716.56			66.82				118.09			51.97	4.66			310.29	406.27	
Total=> (77)			35,912.88	2,428.36	1,924.96	3,821.57	732.11	5,196.68	478.18	421.63	6,428.00	674.50	317.40	1,111.47	59,447.74	31.06	31.06	5,196.68	551.07	4,295.22	626.11	4,576.10	16.00		4,041.88	366.74	3,214.40	2,330.00	51.81	25,328.13	34,119.61