

## EMPRESA PUBLICA DE AGUA POTABLE Y ALCANTARILLADO DE PASTAZA

### EMAPAST EP

### NÓMINA MENSUAL - DETALLE DE INGRESOS-DESCUENTOS

ROL LOEP

Abril/2024

| PPI   | Funcionario            | Cargo                              | R.M.U.                                | RESERVA MENSUAL | LESS PATRONAL | TERCERO MENSUAL | CUARTO MENSUAL | Total Ingresos | LESS PATRONAL | LESS PERSONAL | QUIROGRAFARIOS | HIPOTECARIOS | CION JUDICIAL | PRESTAMO EMAPAST | Total Descuentos | Total     |
|-------|------------------------|------------------------------------|---------------------------------------|-----------------|---------------|-----------------|----------------|----------------|---------------|---------------|----------------|--------------|---------------|------------------|------------------|-----------|
|       |                        | <b>Total=&gt;</b> (32)             | 32,395.60                             | 1,854.30        | 3,774.11      | 355.57          | 153.32         | 38,532.90      | 3,774.11      | 3,709.28      | 1,865.01       | 1,261.13     | 575.38        | 3,416.03         | 14,600.94        | 23,931.96 |
|       | ADMINISTRACION GENERAL | (23)                               | 22,595.60                             | 1,311.99        | 2,632.39      | 259.74          | 114.99         | 26,914.71      | 2,632.39      | 2,587.20      | 1,585.12       | 1,261.13     |               | 2,944.36         | 11,010.20        | 15,904.51 |
| 00001 | 1600409039             | ALAVA MOYON ROCIO DEL CONSUELO     | ASISTENTE EJECUTIVA 2                 | 720.00          | 59.98         | 83.88           |                | 863.86         | 83.88         | 82.44         | 150.14         |              |               | 120.00           | 436.46           | 427.40    |
| 00200 | 1600494767             | ALMENDARIZ PAGUAY WALTER MECIAS    | ASISTENTE EJECUTIVA 1.                | 186.60          |               | 21.74           |                | 208.34         | 21.74         | 21.37         |                |              |               |                  | 43.11            | 165.23    |
| 00157 | 1600518672             | BERMEO BALLESTEROS KAREN VANESSA   | ASISTENTE EJECUTIVA 1.                | 622.00          | 51.81         | 72.46           |                | 746.27         | 72.46         | 71.22         |                |              |               | 69.12            | 212.80           | 533.47    |
| 00148 | 0600894893             | CAJAMARCA MAÑAY OSWALDO CICERON    | GERENTE GENERAL                       | 2,368.00        | 197.25        | 275.87          |                | 2,841.12       | 275.87        | 271.14        |                |              |               |                  | 547.01           | 2,294.11  |
| 00107 | 1600505638             | CALLES QUINALUIZA ANGELICA MARIA   | DIRECTORA INFRAESTRUCTURA Y OPERACION | 1,700.00        |               | 198.05          |                | 1,898.05       | 198.05        | 194.65        | 318.10         |              |               |                  | 710.80           | 1,187.25  |
| 00005 | 1600656779             | CALLES VALLEJO KARINA ALEXANDRA    | ASISTENTE EJECUTIVA 1.                | 622.00          | 51.81         | 72.46           |                | 746.27         | 72.46         | 71.22         | 43.57          |              |               |                  | 187.25           | 559.02    |
| 00006 | 1600378085             | CHAVEZ JARAMILLO JONATHAN AUGUSTO  | ASESOR JURIDICO                       | 1,450.00        |               | 168.93          |                | 1,618.93       | 168.93        | 166.02        | 324.21         | 501.54       |               | 241.67           | 1,402.37         | 216.56    |
| 00008 | 1600377665             | CUJI COELLO MAYRA ALICIA           | ASIS. ATENCION AL CLIENTE 1           | 720.00          | 59.98         | 83.88           |                | 863.86         | 83.88         | 82.44         |                |              |               | 120.00           | 286.32           | 577.54    |
| 00009 | 1600495715             | DEL TORO AVILA NATALY VIVIANA      | DIRECTOR COMERCIAL                    | 1,700.00        | 141.61        | 198.05          |                | 2,039.66       | 198.05        | 194.65        | 86.74          |              |               | 425.00           | 904.44           | 1,135.22  |
| 00156 | 1600438822             | GAMBOA LOPEZ LORENA MARITZA        | ANALISTA DE CONTRATACION PUBLICA 1    | 817.00          | 68.06         | 95.18           |                | 980.24         | 95.18         | 93.55         |                | 272.67       |               | 58.33            | 519.73           | 460.51    |
| 00012 | 1500476237             | GUEVARA GUEVARA CARMEN AMADA       | CONTADORA                             | 1,150.00        |               | 133.98          |                | 1,283.98       | 133.98        | 131.67        | 66.01          |              |               |                  | 331.66           | 952.32    |
| 00176 | 1600383903             | ILLESICAS ANDI ERICA JESSENIA      | BODEGUERO                             | 622.00          | 51.81         | 72.46           |                | 746.27         | 72.46         | 71.22         | 14.54          |              |               | 103.67           | 261.89           | 484.38    |
| 00188 | 1600370504             | MARTINEZ VELASCO CRISTIAN FABRICIO | ANALISTA DE COMUN. SOCIAL 1           | 920.00          |               | 107.18          |                | 1,027.18       | 107.18        | 105.34        | 32.29          |              |               | 230.00           | 474.81           | 552.37    |
| 00015 | 1600376790             | MEJIA QUINTEROS PAOLA CAROLINA     | ANALISTA TEC.INF. Y COMU 2            | 1,150.00        | 95.80         | 133.98          | 38.33          | 1,513.94       | 133.98        | 131.67        |                |              |               | 287.50           | 553.15           | 960.79    |
| 00123 | 1600538076             | ORTIZ VARGAS JESSENIA YAJAIRA      | ASIS. TECNO.INFO. Y COMU. 2           | 817.00          | 68.06         | 95.18           | 68.08          | 1,086.65       | 95.18         | 93.55         | 45.48          |              |               | 136.17           | 370.38           | 716.27    |
| 00025 | 1600853491             | PAGUAY QUIROZ DIGNA ELIZABETH      | ASIS. TECNO.INFO. Y COMU. 2           | 817.00          |               | 95.18           |                | 912.18         | 95.18         | 93.55         | 129.33         |              |               | 204.25           | 522.31           | 389.87    |
| 00142 | 1600571705             | PEREZ CAIZAGUANO VIVIANA ISABEL    | ASISTENTE EJECUTIVA 1.                | 622.00          | 51.81         | 72.46           |                | 746.27         | 72.46         | 71.22         |                |              |               |                  | 143.68           | 602.59    |
| 00180 | 1600703910             | PIEDRA AREVALO JOCELYNE DAYANARA   | RECAUDADORA                           | 480.00          | 39.98         | 55.92           |                | 575.90         | 55.92         | 54.96         |                |              |               |                  | 110.88           | 465.02    |
| 00120 | 1600574816             | QUEVEDO MARTINEZ MIRTHA KATHERINE  | ASISTENTE DE CONTABILIDAD             | 720.00          | 59.98         | 83.88           |                | 863.86         | 83.88         | 82.44         |                |              |               | 120.00           | 286.32           | 577.54    |
| 00178 | 1600466310             | RIVADENEIRA PARRA MAYRA CRISTINA   | TECNICO AMBIENTAL                     | 920.00          | 76.64         | 107.18          |                | 1,103.82       | 107.18        | 105.34        |                |              |               | 250.00           | 462.52           | 641.30    |
| 00017 | 1600416083             | RODRIGUEZ ORTIZ ALBA SOBEIDA       | ASISTENTE EJECUTIVA 1.                | 622.00          |               | 72.46           |                | 694.46         | 72.46         | 71.22         | 216.22         |              |               | 103.66           | 463.56           | 230.90    |
| 00018 | 1600419244             | ROJAS VALLE JIMENA GABRIELA        | DIRECTORA ADMINISTRATIVA FINANCIERA   | 1,700.00        | 141.61        | 198.05          |                | 2,039.66       | 198.05        | 194.65        | 158.49         | 486.92       |               | 283.33           | 1,321.44         | 718.22    |
| 00016 | 1600489270             | VIÑAN PEREZ MARIA JOSE             | ANALISTA DE TALENTO HUMANO 2          | 1,150.00        | 95.80         | 133.98          | 38.33          | 1,513.94       | 133.98        | 131.67        |                |              |               | 191.66           | 457.31           | 1,056.63  |
|       | AGUA POTABLE           | (7)                                | 7,430.00                              | 465.67          | 865.61        | 95.83           | 38.33          | 8,895.44       | 865.61        | 850.72        | 279.89         |              | 575.38        | 153.33           | 2,724.93         | 6,170.51  |
| 00001 | 1600462699             | ADRIANO YUBAILLI SANDRA ISABEL     | TEC. CALID DEL AGUA Y AMBIEN 2        | 1,150.00        | 95.80         | 133.98          |                | 1,379.78       | 133.98        | 131.67        | 78.39          |              |               |                  | 344.04           | 1,035.74  |
| 00004 | 0918713660             | AVECILLAS ANDRADE MARIA JOSE       | TECNICO DE CONEXIONES DOMICILIARES 3  | 1,450.00        | 120.79        | 168.93          |                | 1,739.72       | 168.93        | 166.02        | 124.17         |              |               |                  | 459.12           | 1,280.60  |
| 00198 | 1600598815             | GONZALEZ AGUIRRE CHRISTIAN EDUARDO | TEC. INF. OPE. MANT. 1                | 920.00          |               | 107.18          |                | 1,027.18       | 107.18        | 105.34        |                |              |               |                  | 212.52           | 814.66    |
| 00013 | 1600406605             | HUACHI CUJI CRISTIAN RODOLFO       | TEC. INF. OPE. MANT. 2                | 1,150.00        | 95.80         | 133.98          | 38.33          | 1,513.94       | 133.98        | 131.67        |                | 575.38       |               |                  | 841.03           | 672.91    |
| 00181 | 1600464059             | MEDINA ARIAS INGRID KATHERINE      | TEC. INF. OPE. MANT. 1                | 920.00          | 76.64         | 107.18          |                | 1,103.82       | 107.18        | 105.34        |                |              |               |                  | 212.52           | 891.30    |
| 00111 | 1804487955             | PALATE SUPE WILLIAM ROSALINO       | TEC. INF. OPE. MANT. 1                | 920.00          | 76.64         | 107.18          |                | 1,103.82       | 107.18        | 105.34        | 35.87          |              | 153.33        | 401.72           | 702.10           |           |
| 00199 | 1600569410             | PILLAJO COLCHA MARIO FERNANDO      | TECNICO DE SEGURIDA E HIGIENE 1       | 920.00          |               | 107.18          |                | 1,027.18       | 107.18        | 105.34        | 41.46          |              |               |                  | 253.98           | 773.20    |
|       | ALCANTARILLADO         | (2)                                | 2,370.00                              | 76.64           | 276.11        |                 |                | 2,722.75       | 276.11        | 271.36        |                |              |               | 318.34           | 865.81           | 1,856.94  |
| 00002 | 1600345548             | ANDALUZ CAMPOS KARLA FERNANDA      | TEC. CAL. AGUA Y AMB. 3               | 1,450.00        |               | 168.93          |                | 1,618.93       | 168.93        | 166.02        |                |              |               | 241.67           | 576.62           | 1,042.31  |
| 00132 | 1600518037             | NARANJO MORANTE GIANCARLO LEANDRO  | TEC. INF. OPE. MANT. 1                | 920.00          | 76.64         | 107.18          |                | 1,103.82       | 107.18        | 105.34        |                |              |               | 76.67            | 289.19           | 814.63    |
|       |                        |                                    |                                       |                 |               |                 |                | 0.00           |               |               |                |              |               |                  | 0.00             | 0.00      |
|       |                        | <b>Total=&gt;</b> (32)             | 32,395.60                             | 1,854.30        | 3,774.11      | 355.57          | 153.32         | 38,532.90      | 3,774.11      | 3,709.28      | 1,865.01       | 1,261.13     | 575.38        | 3,416.03         | 14,600.94        | 23,931.96 |