

EMPRESA PUBLICA DE AGUA POTABLE Y ALCANTARILLADO DE PASTAZA

EMAPAST EP

NÓMINA MENSUAL - DETALLE DE INGRESOS-DESCUENTOS

ROL LOEP

Enero/2024

PPI	Funcionario	Cargo	R.M.U.	RESERVA MENSUAL	EXTRAS	EXTRAS	ISS PATRONAL	TERCERO MENSUAL	CUARTO MENSUAL	Total Ingresos	ISS PATRONAL	ISS PERSONAL	QUIROGRAFARIOS	HIPOTECARIOS	PRESTAMOS EMAPAST	Total Descuentos	Total
		Total=> (31)	32,078.97	1,693.17	9.23	89.26	3,737.24	352.38	153.32	38,113.57	3,737.24	3,673.04	1,799.49	1,260.80	2,814.09	13,284.66	24,828.91
	ADMINISTRACION GENERAL	(22)	21,866.30	1,230.70	9.23	89.26	2,547.45	259.74	114.99	26,117.67	2,547.45	2,503.70	1,541.95	1,260.80	2,054.92	9,908.82	16,208.85
00001	1600409039	ALAVA MOYON ROCIO DEL CONSUELO	720.00	59.98			83.88			863.86	83.88	82.44	215.59		120.00	501.91	361.95
00157	1600518672	BERMEO BALLESTEROS KAREN VANESSA	601.27	50.09			70.05			721.41	70.05	68.85				138.90	582.51
00148	0600894893	CAJAMARCA MAÑAY OSWALDO CICERON	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	1,700.00				198.05			1,898.05	198.05	194.65	326.47			719.17	1,178.88
00005	1600656779	CALLES VALLEJO KARINA ALEXANDRA	622.00	51.81			72.46			746.27	72.46	71.22	44.43			188.11	558.16
00006	1600378085	CHAVEZ JARAMILLO JONATHAN AUGUSTO	1,450.00				168.93			1,618.93	168.93	166.02	324.21	501.35	241.67	1,402.18	216.75
00008	1600377665	CUJI COELLO MAYRA ALICIA	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	1,303.33	108.57			151.84			1,563.74	151.84	149.23				301.07	1,262.67
00156	1600438822	GAMBOA LOPEZ LORENA MARITZA	789.77	65.79			92.01			947.57	92.01	90.43		272.67	58.33	513.44	434.13
00012	1500476237	GUEVARA GUEVARA CARMEN AMADA	1,150.00				133.98			1,283.98	133.98	131.67	66.01			331.66	952.32
00176	1600383903	ILLESCAS ANDI ERICA JESSENIA	622.00	51.81	9.23	89.26	72.46			844.76	72.46	71.22			103.67	247.35	597.41
00188	1600370504	MARTINEZ VELASCO CRISTIAN FABRICIO	889.33				103.61			992.94	103.61	101.83	33.05		230.00	468.49	524.45
00015	1600376790	MEJIA QUINTEROS PAOLA CAROLINA	1,150.00	95.80			133.98	95.83	38.33	1,513.94	133.98	131.67			287.50	553.15	960.79
00123	1600538076	ORTIZ VARGAS JESSENIA YAJAIRA	817.00	68.06			95.18	68.08	38.33	1,086.65	95.18	93.55	46.68		136.17	371.58	715.07
00025	1600853491	PAGUAY QUIROZ DIGNA ELIZABETH	817.00				95.18			912.18	95.18	93.55	107.99		204.25	500.97	411.21
00142	1600571705	PEREZ CAIZAGUANO VIVIANA ISABEL	601.27	50.09			70.05			721.41	70.05	68.85				138.90	582.51
00180	1600703910	PIEDRA AREVALO JOCELYNE DAYANARA	464.00				54.06			518.06	54.06	53.13				107.19	410.87
00120	1600574816	QUEVEDO MARTINEZ MIRTHA KATHERINE	720.00	59.98			83.88			863.86	83.88	82.44			120.00	286.32	577.54
00178	1600466310	RIVADENEIRA PARRA MAYRA CRISTINA	889.33	74.08			103.61			1,067.02	103.61	101.83				205.44	861.58
00017	1600416083	RODRIGUEZ ORTIZ ALBA SOBEIDA	622.00				72.46			694.46	72.46	71.22	219.03		150.00	512.71	181.75
00018	1600419244	ROJAS VALLE JIMENA GABRIELA	1,700.00	141.61			198.05			2,039.66	198.05	194.65	158.49	486.78	283.33	1,321.30	718.36
00016	1600489270	VIÑAN PEREZ MARIA JOSE	1,150.00	95.80			133.98	95.83	38.33	1,513.94	133.98	131.67				265.65	1,248.29
	AGUA POTABLE	(7)	7,842.67	385.83			913.68	92.64	38.33	9,273.15	913.68	897.98	257.54		440.83	2,510.03	6,763.12
00001	1600462699	ADRIANO YUBALLI SANDRA ISABEL	1,150.00	95.80			133.98			1,379.78	133.98	131.67	174.73		287.50	727.88	651.90
00004	0918713660	AVECILLAS ANDRADE MARIA JOSE	1,450.00	120.79			168.93			1,739.72	168.93	166.02	46.22			381.17	1,358.55
00187	1600857405	ESPINOZA PEÑAFIEL DAVID ANDRES	889.33				103.61			992.94	103.61	101.83				205.44	787.50
00013	1600406605	HUACHI CUJI CRISTIAN RODOLFO	1,111.67	92.60			129.51	92.64	38.33	1,464.75	129.51	127.29				256.80	1,207.95
00181	1600464059	MEDINA ARIAS INGRID KATHERINE	920.00				107.18			1,027.18	107.18	105.34				212.52	814.66
00191	1718822453	NEACATO VILLAVICENCIO ROBERTO CARLOS	1,401.67				163.29			1,564.96	163.29	160.49				323.78	1,241.18
00111	1804487955	PALATE SUPE WILLIAM ROSALINO	920.00	76.64			107.18			1,103.82	107.18	105.34	36.59		153.33	402.44	701.38
	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	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	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
		Total=> (31)	32,078.97	1,693.17	9.23	89.26	3,737.24	352.38	153.32	38,113.57	3,737.24	3,673.04	1,799.49	1,260.80	2,814.09	13,284.66	24,828.91