

EMPRESA PUBLICA DE AGUA POTABLE Y ALCANTARILLADO DE PASTAZA

EMAPAST EP

NÓMINA MENSUAL - DETALLE DE INGRESOS-DESCUENTOS

ROL IOEP

Marzo/2024

PPI	Funcionario	Cargo	R.M.U.	RESERVA MENSUAL	EXTRAS 25%	EXTRAS	LESS PATRONAL	TERCERO MENSUAL	CUARTO MENSUAL	Total Ingresos	LESS PATRONAL	LESS PERSONAL	QUIROGRAFARIOS	HIPOTECARIOS	IMP. RENTA	ACION JUDICIAL	PRESTAMO EMAPAST	Total Descuentos	Total
	Total=> (30)		31,289.00	1,854.30	93.56	47.74	3,645.19	355.57	153.32	37,438.68	3,645.19	3,582.57	1,887.65	1,260.81	25.25	577.29	3,096.91	14,075.67	23,363.01
	ADMINISTRACION GENERAL (22)		22,409.00	1,311.99	93.56	47.74	2,610.65	259.74	114.99	26,847.67	2,610.65	2,565.83	1,587.44	1,260.81	25.25		2,625.24	10,675.22	16,172.45
00001	1600409039	ALAVA MOYON ROCIO DEL CONSUELO	ASISTENTE EJECUTIVA 2	720.00	59.98		83.88			863.86	83.88	82.44	217.97					504.29	359.57
00157	1600518672	BERMEO BALLESTEROS KAREN VANESSA	ASISTENTE EJECUTIVA 1.	622.00	51.81		72.46			746.27	72.46	71.22						143.68	602.59
00148	0600894893	CAJAMARCA MAÑAY OSWALDO CICERON	GERENTE GENERAL	2,368.00	197.25		275.87			2,841.12	275.87	271.14		25.25				572.26	2,268.86
00107	1600505638	CALLES QUINALUIZA ANGELICA MARIA	DIRECTORA INFRAESTRUCTURA Y OPERACION	1,700.00			198.05			1,898.05	198.05	194.65	320.89					713.59	1,184.46
00005	1600656779	CALLES VALLEJO KARINA ALEXANDRA	ASISTENTE EJECUTIVA 1.	622.00	51.81		72.46			746.27	72.46	71.22	43.85					187.53	558.74
00006	1600378085	CHAVEZ JARAMILLO JONATHAN AUGUSTO	ASESOR JURIDICO	1,450.00			168.93			1,618.93	168.93	166.02	324.21	501.36			241.67	1,402.19	216.74
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	87.40				425.00	905.10	1,134.56
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	ILLESCAS ANDI ERICA JESSENIA	BODEGUERO	622.00	51.81	93.56	47.74			887.57	72.46	71.22	14.54				103.67	261.89	625.68
00188	1600370504	MARTINEZ VELASCO CRISTIAN FABRICIO	ANALISTA DE COMUN. SOCIAL 1	920.00			107.18			1,027.18	107.18	105.34	32.54				230.00	475.06	552.12
00015	1600376790	MEJIA QUINTEROS PAOLA CAROLINA	ANALISTA TEC.INF. Y COMU 2	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	ASIS. TECNO.INFO. Y COMU. 2	817.00	68.06		95.18	68.08	38.33	1,086.65	95.18	93.55	45.88				136.17	370.78	715.87
00025	1600853491	PAGUAY QUIROZ DIGNA ELIZABETH	ASIS. TECNO.INFO. Y COMU. 2	817.00			95.18			912.18	95.18	93.55	58.50				204.25	451.48	460.70
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						212.52	891.30
00017	1600416083	RODRIGUEZ ORTIZ ALBA SOBEIDA	ASISTENTE EJECUTIVA 1.	622.00			72.46			694.46	72.46	71.22	217.16				103.66	464.50	229.96
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	486.78			283.33	1,321.30	718.36
00016	1600489270	VIÑAN PEREZ MARIA JOSE	ANALISTA DE TALENTO HUMANO 2	1,150.00	95.80		133.98	95.83	38.33	1,513.94	133.98	131.67					191.66	457.31	1,056.63
	AGUA POTABLE (6)		6,510.00	465.67			758.43	95.83	38.33	7,868.26	758.43	745.38	300.21			577.29	153.33	2,534.64	5,333.62
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	169.39					435.04	944.74
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	94.71					429.66	1,310.06
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	95.83	38.33	1,513.94	133.98	131.67				577.29		842.94	671.00
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	36.11				153.33	401.96	701.86
	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
	Total=> (30)		31,289.00	1,854.30	93.56	47.74	3,645.19	355.57	153.32	37,438.68	3,645.19	3,582.57	1,887.65	1,260.81	25.25	577.29	3,096.91	14,075.67	23,363.01