

## EMPRESA PÚBLICA DE AGUA POTABLE Y ALCANTARILLADO DE PASTAZA

### EMAPAST EP

### NÓMINA MENSUAL - DETALLE DE INGRESOS-DESCUENTOS

ROL LOEP

Octubre/2024

PPI	Funcionario	Cargo	R.M.U.	RESERVA MENSUAL	LESS PATRONAL	TERCERO MENSUAL	CUARTO MENSUAL	Total Ingresos	LESS PATRONAL	LESS PERSONAL	QUIROGRAFARIOS	HIPOTECARIOS	ACION JUDICIAL	PRESTAMO EMAPAST	Total Descuentos	Total
	Total=> (33)		34,281.00	2,026.90	3,993.76	432.24	191.65	40,925.55	3,993.76	3,925.15	1,662.79	1,287.80	377.02	3,667.44	14,913.96	26,011.59
	ADMINISTRACION GENERAL (22)		22,111.00	1,363.80	2,575.93	259.74	114.99	26,425.46	2,575.93	2,531.71	1,447.81	1,287.80		2,867.96	10,711.21	15,714.25
00001	1600409039	ALAVA MOYON ROCIO DEL CONSUELO	720.00	59.98	83.88			863.86	83.88	82.44	215.65				120.00	501.97
00200	1600494767	ALMENDARIZ PAGUAY WALTER MECIAS	622.00		72.46			694.46	72.46	71.22					50.00	193.68
00157	1600518672	BERMEO BALLESTEROS KAREN VANESSA	622.00	51.81	72.46			746.27	72.46	71.22	32.80				69.12	245.60
00005	1600656779	CALLES VALLEJO KARINA ALEXANDRA	622.00	51.81	72.46			746.27	72.46	71.22	41.85					185.53
00006	1600378085	CHAVEZ JARAMILLO JONATHAN AUGUSTO	1,450.00		168.93			1,618.93	168.93	166.02	324.11	512.51			241.67	1,413.24
00008	1600377665	CUJI COELLO MAYRA ALICIA	720.00	59.98	83.88			863.86	83.88	82.44					120.00	286.32
00009	1600495715	DEL TORO AVILA NATALY VIVIANA	1,700.00	141.61	198.05			2,039.66	198.05	194.65	82.77				425.00	900.47
00156	1600438822	GAMBOA LOPEZ LORENA MARITZA	817.00	68.06	95.18			980.24	95.18	93.55		277.37			58.33	524.43
00012	1500476237	GUEVARA GUEVARA CARMEN AMADA	1,150.00		133.98			1,283.98	133.98	131.67	111.96				191.67	569.28
00176	1600383903	ILLESCAS ANDI ERICA JESSENIA	622.00	51.81	72.46			746.27	72.46	71.22	14.54				103.67	261.89
00188	1600370504	MARTINEZ VELASCO CRISTIAN FABRICIO	920.00	76.64	107.18			1,103.82	107.18	105.34	51.17				230.00	493.69
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
00202	1400366009	MENA VILLAVICENCIO EDGARDO ELITELI	2,368.00	197.25	275.87			2,841.12	275.87	271.14						547.01
00123	1600538076	ORTIZ VARGAS JESSENIA YAJAIRA	817.00	68.06	95.18	68.08	38.33	1,086.65	95.18	93.55	47.18				136.17	372.08
00025	1600853491	PAGUAY QUIROZ DIGNA ELIZABETH	817.00		95.18			912.18	95.18	93.55	132.20				136.17	457.10
00205	1600448326	PEÑA ROMERO LUIS ALBERTO	1,700.00		198.05			1,898.05	198.05	194.65						392.70
00142	1600571705	PEREZ CAIZAGUANO VIVIANA ISABEL	622.00	51.81	72.46			746.27	72.46	71.22						143.68
00180	1600703910	PIEDRA AREVALO JOCELYNE DAYANARA	480.00	39.98	55.92			575.90	55.92	54.96						110.88
00120	1600574816	QUEVEDO MARTINEZ MIRTHA KATHERINE	720.00	59.98	83.88			863.86	83.88	82.44				120.00	286.32	577.54
00017	1600416083	RODRIGUEZ ORTIZ ALBA SOBEIDA	622.00	51.81	72.46			746.27	72.46	71.22	210.50				103.66	457.84
00018	1600419244	ROJAS VALLE JIMENA GABRIELA	1,700.00	141.61	198.05			2,039.66	198.05	194.65	183.08	497.92			283.33	1,357.03
00016	1600489270	VIÑAN PEREZ MARIA JOSE	1,150.00	95.80	133.98	95.83	38.33	1,513.94	133.98	131.67					191.67	457.32
	AGUA POTABLE (9)		9,800.00	465.67	1,141.72	172.50	76.66	11,656.55	1,141.72	1,122.08	214.98		377.02	557.81	3,413.61	8,242.94
00001	1600462699	ADRIANO YUBAILLI SANDRA ISABEL	1,150.00	95.80	133.98			1,379.78	133.98	131.67	48.93				191.67	506.25
00004	0918713660	AVECILLAS ANDRADE MARIA JOSE	1,450.00	120.79	168.93			1,739.72	168.93	166.02	131.63				241.67	708.25
00107	1600505638	CALLES QUINALUIZA ANGELICA MARIA	1,450.00		168.93			1,618.93	168.93	166.02						334.95
00206	1719481812	DAVILA ACUARIO PAULY ALEJANDRA	920.00		107.18	76.67	38.33	1,142.18	107.18	105.34						212.52
00198	1600598815	GONZALEZ AGUIRRE CHRISTIAN EDUARDO	920.00		107.18			1,027.18	107.18	105.34						212.52
00013	1600406605	HUACHI CUJI CRISTIAN RODOLFO	1,150.00	95.80	133.98	95.83	38.33	1,513.94	133.98	131.67			377.02		642.67	
00181	1600464059	MEDINA ARIAS INGRID KATHERINE	920.00	76.64	107.18			1,103.82	107.18	105.34						212.52
00111	1804487955	PALATE SUPE WILLIAM ROSALINO	920.00	76.64	107.18			1,103.82	107.18	105.34	34.42			124.47	371.41	
00203	1600540684	RIOS RODRIGUEZ FABRICIO ANTONIO	920.00		107.18			1,027.18	107.18	105.34						212.52
	ALCANTARILLADO (2)		2,370.00	197.43	276.11			2,843.54	276.11	271.36				241.67	789.14	
00002	1600345548	ANDALUZ CAMPOS KARLA FERNANDA	1,450.00	120.79	168.93			1,739.72	168.93	166.02				241.67	576.62	
00132	1600518037	NARANJO MORANTE GIANCARLO LEANDRO	920.00	76.64	107.18			1,103.82	107.18	105.34						212.52
	Total=> (33)		34,281.00	2,026.90	3,993.76	432.24	191.65	40,925.55	3,993.76	3,925.15	1,662.79	1,287.80	377.02	3,667.44	14,913.96	26,011.59