



INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL

B & B SECURITY

junio 05 del 2023 15:03

BERMUDEZ MENDOZA PAOLA YOCASTA

DETALLE DE COMPROBANTE DE PAGO

No. Comprobante: 000000171263929

Concepto:	PAGO DE PLANILLAS - NORMALES,		Emitido en:	2023-06-05
No. RUC / REGISTRO:	1391804792001 - 0001	Fecha de Vigencia de Pago:	2023-06-15	
Nombre / Razón Social / Organización:	SEGURIDAD BERMUDEZ & BERMUDEZ CIA. LTDA. - B & B SECURITY			
Periodo de Pago:	2023 - 05			
Forma de pago:	Fondos propios			
Observación:				

AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	06	0911453496	AGUIRRE CASTILLO PAUL FERNANDO	700.00	30	NNA	144.20	0.00
2023 - 5	06	1313146605	BERMUDEZ MENDOZA NATHALY DESIREE	800.00	30	NNA	164.80	0.00
2023 - 5	06	1308717253	BERMUDEZ MENDOZA PAOLA YOCASTA	1500.00	30	NNA	309.00	0.00
2023 - 5	06	1303409559	BERMUDEZ SOSA FULTON UNIVERSI	1200.00	30	NNA	247.20	0.00
2023 - 5	06	1304198862	BERMUDEZ SOSA WILMER ARMANDO	454.95	30	NNA	93.72	0.00
2023 - 5	06	1315829968	BRAVO BRIONES STEFANI JASSMIN	450.00	30	NNA	92.70	0.00
2023 - 5	06	1350170385	BRAVO VARGAS LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	06	0201651247	CAUTULLIN ESTRADA MARIALIZA LILIAN	75.00	5	NNA	15.45	0.00
2023 - 5	06	1803096617	GAVILANES SUAREZ MARIA ANDREA	450.00	30	NNA	92.70	0.00
2023 - 5	06	1316621281	GUAMAN VELIZ CINTHYA KATHERINE	450.00	30	NNA	92.70	0.00
2023 - 5	06	1350303887	JIMENEZ CHAVEZ ANDREA STEFANIA	450.00	30	NNA	92.70	0.00
2023 - 5	06	1312353590	LEAL QUEZADA CRISTHIAN JONATHAN	475.89	30	NNA	98.03	0.00
2023 - 5	06	1310487291	PALMA MARQUINEZ GEMA ANDREA	550.00	30	NNA	113.30	0.00
2023 - 5	06	1316574357	PARRAGA SORNOZA KERLY YESSENIA	458.72	30	NNA	94.50	0.00
2023 - 5	06	0802777599	PERDOMO CEVALLOS SANDRA PATRICIA	800.00	30	NNA	164.80	0.00
2023 - 5	06	0919281410	SEGOVIA PARRALES EDISON ALBERTO	800.00	30	NNA	164.80	0.00
2023 - 5	06	1313031500	VICTORES CHIQUITO PATRICIA JAZMIN	458.72	30	NNA	94.50	0.00
2023 - 5	06	1314842392	ZAMBRANO MACIAS LILIANA STEFANIA	450.00	30	NNA	92.70	0.00
2023 - 5	16	1718662073	CUZME CRUEL JONATHAN JAVIER	439.79	29	NNA	90.60	0.67
2023 - 5	16	1312249053	MERO VELEZ JOSE DANIEL	45.50	3	NNA	9.37	18.06
2023 - 5	16	1315046563	ZAMBRANO FERNANDEZ NOEMI LEONOR	225.00	15	NNA	46.35	9.92
2023 - 5	53	1804926499	ACHACHI CUSPA EDISSON GIOVANNI	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250069994	AGUA FERNANDES JHONNY EDISON	181.98	12	NNA	37.49	0.00
2023 - 5	53	1850468016	AGUAGUIÑA BARRERA BRYAN ALEXANDER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850413426	AGUAGUIÑA MIRANDA ROTHMAN JONATHAN	197.15	13	NNA	40.61	0.00
2023 - 5	53	0202413381	AGUALONGO TUALOMBO DAVID GUILLERMO	409.46	27	NNA	84.35	0.00
2023 - 5	53	0918202177	AGUDO REINOSO MIRELLA ELIZABETH	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804540290	AGUILAR LOPEZ WAGNER EFRAIN	600.00	30	NNA	123.60	0.00
2023 - 5	53	1716749708	AIGAJE MONTACHANA MARTHA XIMENA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0910420983	ALACHE BECERRA GALO ANTONIO	379.13	25	NNA	78.10	0.00

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PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	1305675074	ALCIVAR CEDEÑO EDISON ROGELIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1724730096	ALCIVAR LOOR GILSON MEDARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805403993	ALDAS TIBANLOMBO HECTOR DAVID	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850587278	ALEAGA SEGOVIA JOHN BRYAN	333.63	22	NNA	68.73	0.00
2023 - 5	53	0250200276	ALLAS CHISAG DARWIN MATIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250337508	ALLAS CHISAG TUPAC GERMAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202653663	ALLAS PUNINA ANGEL GERARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250043437	ALLAS TALAHUA MARIO OSWALDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0702259466	ALMEIDA ACOSTA LAURO PATRICIO	500.00	30	NNA	103.00	0.00
2023 - 5	53	0504893298	ALOMOTO CHICAIZA JUAN CARLOS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0932379373	ALVARADO QUINTO GALO JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804889085	ALVAREZ ALAVA LEOPOLDO ENRIQUE	454.95	30	NNA	93.72	0.00
2023 - 5	53	0706292992	ALVAREZ MERINO CAMILO GUSTAVO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1104678980	ANGAMARCA TACURI LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1713914677	ARCE CARCELEN ARTIRIO ABRAHAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850148774	ARCOS VILLALBA GUILLERMO ALEXANDER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202024790	AREVALO REA CRISTIAN MAURICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803839172	ARIAS SUAREZ DOLORES MARCELA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1310813819	ARMIJOS VELEZ MARCOS VINICIO	559.94	30	NNA	115.35	0.00
2023 - 5	53	0956545974	ARROYO MENDOZA EMILIA BELEN	75.83	5	NNA	15.62	0.00
2023 - 5	53	1203437429	ASPIAZU PINO BARTOLO NORBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0550633515	ASTUDILLO MANGUI CARLOS HUMBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1712850799	ATANCURI NIQUINGA ROSAURA MARITZA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0503742256	AVILA PACHECO ANDREINA FERNANDA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250002359	AYME AYME DARWIN GEOVANNY	454.95	30	NNA	93.72	0.00
2023 - 5	53	0926620634	AYOVI CAICEDO WENDY CAROLINA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0504049230	AZOGUE CAIZAGUANO JORGE MEDARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202330817	AZOGUE GUAMAN MIGUEL ANGEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202540852	AZOGUE TIBANLOMBO JOSE ALCIDES	454.95	30	NNA	93.72	0.00
2023 - 5	53	0705842862	BACULIMA JIMA LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0954481305	BARZOLA RODRIGUEZ JEREMY STEVEN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1105814360	BASTIDAS RUIZ JOSE ANTONIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0908311160	BENITEZ MURILLO CELIA MARIA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0963919915	BETANCOURT BARCO RAFAEL ARTURO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0201293529	BONILLA MICHUY CLEVER HERNAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1309633715	BRAVO BRAVO LINCONT OMAR	454.95	30	NNA	93.72	0.00
2023 - 5	53	1309655734	BRAVO DELGADO TEOBALDO ENRIQUE	500.00	30	NNA	103.00	0.00
2023 - 5	53	1308090917	BURGOS SALTOS ORLY MANUEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250186905	CAIZA AZOGUE CARLOS GEOVANNY	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805411731	CAIZA CHIMBORAZO LUIS GILBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850392356	CAIZA EUGENIO MENTOR PAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250122801	CAIZA SIGCHA DARIO ROBINSON	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202074571	CAIZA TALAHUA CESAR ELIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0201977105	CAIZA YANCHALIQUIN JULIO CESAR	454.95	30	NNA	93.72	0.00
2023 - 5	53	0916527187	CAMPOVERDE CHILIQUINGA ANDRES ESTEBAN	166.82	11	NNA	34.36	0.00
2023 - 5	53	1805240270	CANDO CHANGO SIXTO MARCELO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1312702044	CANO BRAVO TULIO FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202284816	CAÑAR GUAYAMA JOSE LUIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0923024228	CARRANZA CARRANZA VIVIANA JULIA	454.95	30	NNA	93.72	0.00

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2023 - 5	53	1312062282	CARREÑO PARRAGA EDISON JOSE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804460127	CARRERA SILVA VIVIANA ESTEFANIA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804846226	CARRERA VALLE PATRICIO SEBASTIAN	197.15	13	NNA	40.61	0.00
2023 - 5	53	1802011286	CARRILLO CORDOVA JULIO ANTONIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804582334	CARRILLO CORDOVA OSWALDO GEOVANNY	454.95	30	NNA	93.72	0.00
2023 - 5	53	0958870875	CASTAÑEDA CASTRO CARLOS WLADIMIR	454.95	30	NNA	93.72	0.00
2023 - 5	53	2200426753	CASTILLO GENDEZ JEAN STIVEN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250242062	CHACHA GUAQUIPANA ANGEL RODRIGO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850991892	CHALUIS CHAULUIS CRISTIAN DAVID	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805135835	CHALUIS VARGAS CELIANO JULIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	2300262272	CHAMBA RUILOVA DARIO JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1723380638	CHARRO GUERRON KATHERINE JOHANNA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0923476048	CHAVEZ ALEJANDRO BRAYAN JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0959744939	CHAVEZ URAY MARCIAL GUILLERMO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850089267	CHAZI MASABANDA DAVID ISRAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804899092	CHICAIZA GALORA WALTER FABIAN	348.80	23	NNA	71.85	0.00
2023 - 5	53	0502609951	CHICAIZA IZA HECTOR FABIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1851035905	CHIMBORAZO CAIZA LUIS MISAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250341989	CHIMBORAZO LEMA WELINTON RENAN	60.66	4	NNA	12.50	0.00
2023 - 5	53	0202345351	CHIMBORAZO LLANGA JAIRO LEONARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202088126	CHIMBORAZO POAQUIZA LUIS MEDARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0201770989	CHISAG ALLAS ANGEL LLOVANI	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202632576	CHISAG ALLAS EDGAR ARMANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1722510623	CHISAG ALLAS LUIS ANIBAL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202671111	CHISAG ALLAS WILLIAN GERMAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202634176	CHISAG AZOGUE BYRON IVAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804434049	CHISAG GUALLE WALTER DARIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250018629	CHULCO DE LA CRUZ LUIS ANGEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0503876179	CHUSETE TONATO ANTHONY ISMAEL	106.16	7	NNA	21.87	0.00
2023 - 5	53	1315233609	COBEÑA FIGUEROA DANIEL OSWALDO	348.80	23	NNA	71.85	0.00
2023 - 5	53	1803118445	COBO ZURITA JUAN JOSE	181.98	12	NNA	37.49	0.00
2023 - 5	53	1760955193	COLLANTES SARMIENTO GUSTAVO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0928906452	CORREA CONTRERAS FLOR MARIA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0706022258	CORREA TORRES JOSE ALBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0503075442	CORTEZ ARIAS JORGE LUIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0926821950	CORTEZ ROBAYO KEVIN ABEL	379.13	25	NNA	78.10	0.00
2023 - 5	53	1206997387	CRESPO CARPIO GUSTAVO JOEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1500973118	CRUZ PACHA JHONATAN VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804603015	CUNALATA LASLUIA JAIRO IVAN	197.15	13	NNA	40.61	0.00
2023 - 5	53	1850496355	CURILLO PILAMUNGA DAVID FRANKLIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1310406705	CUSME MOREIRA FABRICIO LEANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1726522590	CUYO ANTE RUBEN SAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1150480109	DIAZ HERRERA JUAN ANTONIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1720233343	ERAZO JEREZ JUAN GABRIEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	2300699366	ESCOBAR TORRES CARLOS EDUARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0925301269	FAJARDO TORRES OSCAR DANIEL	500.00	30	NNA	103.00	0.00
2023 - 5	53	0927305185	FERNANDEZ JURADO KARLA MERCEDES	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804715678	FLORES GARCES RICARDO SEBASTIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850416593	FREIRE VARGAS HERNAN MATEO	454.95	30	NNA	93.72	0.00

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PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	1850552488	GALARZA CAIZA ALEX DAVID	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804901534	GALARZA CAIZA LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1851040483	GALARZA CAPUS DAVID ISAIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1715715312	GARCIA CAMACHO JUAN CARLOS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0104559661	GARNICA RODAS MARCO VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1802074490	GAVILANES HERNANDEZ LUIS ALFONSO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804955274	GOMEZ CAIZA JOHN ALEJANDRO	121.32	8	NNA	24.99	0.00
2023 - 5	53	1203679103	GOMEZ SALVATIERRA DARIO LORENZO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1719611004	GONZALEZ BASTIDAS LUIS EDUARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1719913244	GONZALEZ CALLE DIEGO MAURICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202515565	GUAMAN AZOGUE EDISON JOSELO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250327723	GUAMAN AZOGUE JEFFERSON PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1105671810	GUAMAN GOMEZ OSWALDO MICHAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850867258	GUAMANUISPE TIGSE DANIELA MICHELLE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805651054	GUAPISACA YANZAPANTA MARCO VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805363841	GUATO GANAN OLGUER ROBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0920133964	GUATO GOMEZ VICTOR STALIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805360961	GUATO YUPANGUI CLAUDIO PAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0951170265	GUEVARA CEVALLOS DAVES SANTIAGO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1713438115	HARO AZA PAULINA LORENA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1714276035	HEREDIA MORALES LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0502738776	HERRERA AMORES LORENA MERCEDES	454.95	30	NNA	93.72	0.00
2023 - 5	53	1715317978	HIDALGO AJILA DARWIN ALEXANDER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0919028225	HOLGUIN ESPINOZA ERWIN JOSE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804387460	ILAÑO FUENTES KEVIN LEANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0550177430	INTE SANCHEZ ALEX DARIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0201652773	IZA PONCE ANGEL JESUS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803654233	IZA TIPAN EDGAR PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0912377215	JARAMILLO CORDOVA CRISTOBAL ELADIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0955113378	JARAMILLO TIGUA KIMBERLY YARITZA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805169305	JARRIN URRUTIA ERIKA MARIBEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804406633	JORDAN CATOTA CHRISTIAN RICARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0955129952	LAINEZ OLVERA RICHARD JONATHAN	45.50	3	NNA	9.37	0.00
2023 - 5	53	1802618809	LALALEO CAIZA MANUEL MESIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803503083	LARA MOYA MARCEL JACOBO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804397394	LARA MOYA PATRICIO SEBASTIAN	242.64	16	NNA	49.98	0.00
2023 - 5	53	0503978348	LEMA CHISAGUANO LISSBETH DEL ROCIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805506639	LEMA QUINGA WALTER SEBASTIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0953673704	LEON PALMA MARINA INES	454.95	30	NNA	93.72	0.00
2023 - 5	53	1717320467	LESCANO DELGADO JESENNIA MARISOL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250350170	LICINTUÑA AYME WILINGTON CRISTOBAL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250158094	LICINTUÑA PUNINA EDWIN MISAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250158078	LICINTUÑA PUNINA LUIS ABEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1204989279	LIMONES LAJE ANGEL VALENTIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805116470	LLANGANATE BALTAZAR CHRISTIAN GIOVANNY	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803549631	LLUGLLA RODRIGUEZ JOSE RODOLFO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805359476	LOPEZ CASTRO DINA ARACELLY	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850226331	LOPEZ COCA IVETTE SOLANGE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803943008	LOPEZ MEZA JUAN JAVIER	454.95	30	NNA	93.72	0.00

DETALLE DE COMPROBANTE DE PAGO

AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	1803526449	LOPEZ SANCHEZ DIEGO FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1310872153	MACIAS FARIAS ANGEL MANUEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1314824168	MACIAS MERA JULIANA DAYANA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0801831132	MAIRONGO MINA JABIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0503927725	MAIZANCHO LAGUAQUIZA JEFFERSON DANIEL	106.16	7	NNA	21.87	0.00
2023 - 5	53	1202712301	MANTILLA LUZPA MANUEL MESIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1314280536	MANZABA MOREIRA ANDY ARIEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250288537	MARTINEZ AYME EDISON SAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202089983	MASABANDA CAIZA MANUEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805138714	MASABANDA CAIZA SEGUNDO JOSE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850873074	MASABANDA MALLQUI ALEX DARIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850099837	MASABANDA MATIAG CHRISTIAN DAVID	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850975804	MASABANDA PACARI KEVIN ISRAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1600462889	MAYANCHA VARGAS JORGE ARIEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803386901	MAYORGA NARANJO HENRY BOLIVAR	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804811709	MEDINA AZAS MILTON ISRAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850675701	MEJIA GUEVARA BYRON FABRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0940296726	MENDOZA JIMENEZ STEPHANIE NATALY	454.95	30	NNA	93.72	0.00
2023 - 5	53	0704162494	MERINO MERINO YASMANY ALFONSO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1307001527	MERO MERO ALEJANDRO GENARO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805740691	MIRANDA FREIRE ERICK ARIEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0958068488	MONSERRATT BARZOLA ROMINA ALEXANDRA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804853073	MONTACHANA MAISANCHE LUIS FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803632387	MORALES CARRASCO CHRISTIAN HERNAN	348.80	23	NNA	71.85	0.00
2023 - 5	53	1805302161	MORALES CHASI ANGEL GERARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1727032557	MORALES DEL ROSARIO ARTURO RAFAEL	379.13	25	NNA	78.10	0.00
2023 - 5	53	1316089562	MOREIRA RODRIGUEZ LUIS ALFONSO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0106665797	MOROCHO GUACHO EDISSON ALBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850194893	MOYA MORENO ARIEL ALEJANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1851027142	MULLO LEMA JORGE EDUARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202521050	NARANJO GARCIA RAUL LENIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1002504304	NATUTA ARIAS WILMER CRISTOBAL	288.14	19	NNA	59.36	0.00
2023 - 5	53	0922593488	NAVARRETE CAMBI LUIS JEFFERSON	379.13	25	NNA	78.10	0.00
2023 - 5	53	1850036136	NUÑEZ ANALUISA FRANKLIN ROBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805104674	NUÑEZ CHIMBOLEMA DIEGO CESAR	30.33	2	NNA	6.25	0.00
2023 - 5	53	0920009792	OCHOA PILOZO GIOVANNY ALFREDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0704983584	OJEDA QUEZADA RONALD FABIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805393509	ORTEGA CHIMBORAZO DARWIN PAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1315388247	ORTEGA PALACIOS BRYAN JOAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804554630	ORTIZ LOZADA JUAN CARLOS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804670519	PACHA GUALCO JOSE ALBERTO	439.79	29	NNA	90.60	0.00
2023 - 5	53	0550412571	PACHECO CAÑIZAREZ FREDDY JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0922098421	PAEDES CARPIO CRISTHIAN RAMON	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250290814	PATIN BAYAS GERMAN MANUEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0920284353	PERALTA RODRIGUEZ MIGUEL GONZALO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0502046683	PEREZ ARAGON HENDRY OSWALDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0105240501	PESANTEZ SACAQUIRIN JOHANNA ALEXANDRA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1311784712	PICO BRAVO JOHNNY MEDARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803953312	PICO PASTOR MIGUEL SANTIAGO	454.95	30	NNA	93.72	0.00

DETALLE DE COMPROBANTE DE PAGO

AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	1803953320	PICO PASTOR VICTOR LUIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0504530882	PILATASIG AYALA BYRON STALIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1308766383	PILOZO CERCADO ELIO ROMAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804086476	PINOS GUAIGUA EDISSON GUILLERMO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0920512720	PINTO RODRIGUEZ MIGUEL ANGEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0944243260	PLAZA RIOS ROGER ADOLFO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0924341738	PLUAS ESPINOZA JONATHAN FROILAN	60.66	4	NNA	12.50	0.00
2023 - 5	53	0250241510	POAQUIZA AZOGUE ALVARO VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202414462	POAQUIZA CAIZA MARIO GONZALO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804239984	POAQUIZA GALLEGOS FREDY ROBERTO	600.00	30	NNA	123.60	0.00
2023 - 5	53	0202102612	POAQUIZA POAQUIZA ANGEL CRISTOBAL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202367173	POAQUIZA POAQUIZA MILTON XAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850632694	POAQUIZA VEGA ROBERTO PAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1725901639	POGO CELI DANNY ALEJANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1802580926	POVEDA VELASCO IRMA DEL ROCIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	2300104102	PROAÑO PALMA JAVIER WILFRIDO	106.16	7	NNA	21.87	0.00
2023 - 5	53	1712675279	PUEENTE BRITO JOSE VICENTE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850493220	PULLUPAXI CALAPIÑA ANGELA TEODOLINDA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850719947	PUMA CUJANO HENRY NOE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805503883	PUNGUIL GUATO DIEGO ARMANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202352340	PUNINA COLLAY KLEVER WLADIMIR	409.46	27	NNA	84.35	0.00
2023 - 5	53	1804952990	PUNINA QUISINTUÑA WILMER RUBEN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1710958289	QUIIJE GONZALES JULIO CESAR	454.95	30	NNA	93.72	0.00
2023 - 5	53	0914371976	QUIMI HARO MARTHA DORIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0604274472	QUIMIS CALI PAUL RENE	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850138775	QUINGA LEMA MARCO VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0926090531	QUIÑONEZ GODOY LUIS ESTEBAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1802360089	QUISIMALIN VELASTEGUI VICENTE FRANCISCO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0706284593	RAMIREZ MACAS HAMILTON FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202386678	RAMOS TIBANLombo EDWIN ORLANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0911610533	RAMOS URBINA LUIS ROBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1724123151	RAMOS VACA JEFFERSON FABIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1713373668	RAMOS VILLAMARIN FRANKLIN ALBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1715488282	RAZO ARIAS CRISTINA PAOLA	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804335006	REAL MOYA LIZANDRO JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1722454392	REALPE ALCIVAR JHON JAIRO	500.00	30	NNA	103.00	0.00
2023 - 5	53	0907784557	REGATO VALENCIA MAXIMO JOEL	212.31	14	NNA	43.74	0.00
2023 - 5	53	1712719770	REYES PATIÑO JENNYFER JEANINE	75.00	5	NNA	15.45	0.00
2023 - 5	53	0930407614	REYNA SALDAÑA JESSICA BEATRIZ	454.95	30	NNA	93.72	0.00
2023 - 5	53	1310710783	REZABALA CASTRO PAUL ENRIQUE	318.47	21	NNA	65.60	0.00
2023 - 5	53	0707088571	RIVERA PEÑA BRYAN ALEXANDER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1802273464	RIVERA TORRES WILMO PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0929194264	ROBINSON HUACON ROGER STEVEN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0550419956	RODRIGUEZ PEÑAHERRERA HERNAN GABRIEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1721093522	RODRIGUEZ QUELAL JAIRO XAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1150313284	ROJAS LALANGUI ANGEL FRANCISCO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1204556748	ROJAS RIVAS PATRICIO ROLANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202676615	RUIZ CAIZAGUANO CRISTHIAN NEPTALY	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250118189	RUIZ PUNINA FREDDY JAMIL	454.95	30	NNA	93.72	0.00

DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	0250123031	RUIZ SINCHIGALO CRISTHIAN DANILO	166.82	11	NNA	34.36	0.00
2023 - 5	53	0250158219	RUIZ SINCHIGALO EDISON XAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250357159	RUIZ UQUILLAS JEFFERSON EULOGIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0912397353	RUIZ VELIZ LIDER IVAN	500.00	30	NNA	103.00	0.00
2023 - 5	53	1711858918	SAAVEDRA CUERO MARLON ALEXIS	151.65	10	NNA	31.24	0.00
2023 - 5	53	1804794624	SAILEMA PAUCAR ADRIANA GRACIELA	75.83	5	NNA	15.62	0.00
2023 - 5	53	1850209535	SAILEMA TOAPANTA FABRICIO JONATHAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0951308865	SALAZAR BURGOS LUIS EDUARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1801767474	SALAZAR NARANJO MARCO PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0940801491	SALTOS MACIAS HECTOR JOEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1401115116	SAMIQUI ANANK CLAUDIO CLETO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202085437	SANABRIA VEGA NILLER HORLANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0922623517	SANCHEZ AULLA JIMMY PAUL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803284114	SANCHEZ CALDERON JONATHAN MAURICIO	318.47	21	NNA	65.60	0.00
2023 - 5	53	0931792865	SANCHEZ CARRIEL JESUS FRANCISCO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1709844235	SANCHEZ FERNANDO RAMIRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0927543504	SANCHEZ FRANCO JERONIMO FRANCISCO	75.83	5	NNA	15.62	0.00
2023 - 5	53	1804137709	SANCHEZ GUAMAN MIGUEL AVELINO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1803968336	SANCHO CASTRO HECTOR ISRAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805478847	SANGOQUIZA SANGUCHO DARWIN JEOVANNY	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805247325	SANGOQUIZA SANGUCHO WILMER GUSTAVO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850233832	SAQUINGA CHICAIZA JONATHAN ANDRES	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805059506	SAQUINGA CHICAIZA RICARDO ALEXANDER	454.95	30	NNA	93.72	0.00
2023 - 5	53	1802709517	SAQUINGA MONTACHANA WILSON ABDON	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804202883	SAQUINGA ROBAYO DARIO ALEJANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1719259259	SEGOVIA CAICEDO DIEGO ANDRES	454.95	30	NNA	93.72	0.00
2023 - 5	53	1600822132	SISALIMA MASAQUIZA MARIO MAURICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850931302	SOLIS GUEVARA DENNIS ISRAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1310520927	SORNOZA LOOR CESAR LUIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0928982529	SOSA DURAN REINALDO JOEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0913456810	SUAREZ RODRIGUEZ JAVIER DE JESUS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0302911946	SUCUZHAÑAY CUMBE DELIA LUCIA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0350154944	SUCUZHAÑAY CUMBE KLEVER ERMEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0302987847	SUCUZHAÑAY CUMBE NELSON GERMAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250185642	TALAHUA CHISAG EDISON DANILO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202339354	TALAHUA CHISAG OSCAR VINICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0201955044	TALAHUA CHISAG VICTOR MANUEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250333770	TALAHUA CHISAG WASHINGTON MAURICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202245007	TALAHUA TIXILEMA MARCO ADRIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202122560	TENELEMA AGUALONGO CRISTHIAN STALYN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250099082	TENELEMA NINABANDA RICHARD WIDINSON	454.95	30	NNA	93.72	0.00
2023 - 5	53	1724601230	TENELEMA SISLEMA JONATHAN EDGAR	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804820643	TENETA JEREZ FABIAN ROBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0550403380	TERCERO TERCERO ALEX MISAEL	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250244456	TIBANLOMBO CHISAG ANGEL PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202678454	TIBANLOMBO LLANGA JAIME PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250338332	TIBANLOMBO YANCHALIKUIN LUIS ALONSO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250155868	TIBANLOMBO YANCHALIKUIN SEGUNDO WILFRIDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0550695985	TIRADO ALBARRACIN CRISTIAN DARIO	454.95	30	NNA	93.72	0.00

DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2023 - 5	53	1805712724	TISALEMA CAPUS KEVIN STALIN	439.79	29	NNA	90.60	0.00
2023 - 5	53	1803992054	TOALOMBO MUYOLEMA JOSE VERNARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805098934	TOALOMBO VILLA JUAN CARLOS	454.95	30	NNA	93.72	0.00
2023 - 5	53	0250286093	TOAPANTA COLLAY JAIRO PATRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850459031	TOAPANTA SIZA BYRON BLADIMIR	454.95	30	NNA	93.72	0.00
2023 - 5	53	0941423733	TOMALA RUGEL CARLOS LUIS	439.79	29	NNA	90.60	0.00
2023 - 5	53	1722359716	TORRES MINDA JORGE JORDAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850603398	TUAPANTA RONQUILLO EDWIN GUSTAVO	439.79	29	NNA	90.60	0.00
2023 - 5	53	1850549658	TUBON ACEVO BRYAN ALEXIS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805059704	TUBON HACHI JORGE IGNACIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1805175732	URCO VILLACRES LUIS FABRICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0911637817	VALDIVIEZO LOPEZ EDUARDO MESIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1204354763	VALERO CARPIO NESTOR ANTONIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1600383093	VARGAS DAGUA LEONEL JAIRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1715322697	VASQUEZ VASQUEZ JOSE JULIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	0914849690	VEGA VILLARREAL ANA DEL ROCIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0929457802	VELIZ HEREDIA VERONICA VALERIA	75.83	5	NNA	15.62	0.00
2023 - 5	53	2200111793	VELOZ VAICILLA WASHINGTON ROBERTO	303.30	20	NNA	62.48	0.00
2023 - 5	53	1311144644	VERA CASTRO NOE ADRIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1308022563	VERA SALTOS YURY STALIN	106.16	7	NNA	21.87	0.00
2023 - 5	53	1717151987	VERA ZAMBRANO ROLANDY LOURDES	454.95	30	NNA	93.72	0.00
2023 - 5	53	0941594467	VERGARA OCHOA ANTHONY TYRONE	454.95	30	NNA	93.72	0.00
2023 - 5	53	0804333979	VERGARA RUA JEAN PAUL	257.81	17	NNA	53.11	0.00
2023 - 5	53	0201801057	VILLALVA MANOBANDA NEISER ROGELIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804739751	VILLEGAS CUJANO CHRISTIAN ISRAEL	212.31	14	NNA	43.74	0.00
2023 - 5	53	0929371003	VILLEGAS MURILLO GEORGE ANIBAL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1350596621	VILLEGAS NAVARRO DIEGO FERNANDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1350726525	VILLON MUÑOZ JEFFERSON JAVIER	454.95	30	NNA	93.72	0.00
2023 - 5	53	0916200421	VITERI BUSTAMANTE MANUEL ALBERTO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1724650583	VIVANCO VIVANCO YOFFRE MAURICIO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804592259	WAJUYATA PEAZA CLAUS JAMIL	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804905071	YANCHAGUANO QUICALIQUIN JENNY FERNANDA	454.95	30	NNA	93.72	0.00
2023 - 5	53	0202290912	YANCHALIKUIN YANCHALIKUIN NESTOR ELIAS	454.95	30	NNA	93.72	0.00
2023 - 5	53	1850348671	YANCHATIPAN CHILUIZA DIEGO FABIAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1251243695	YANEZ YANZA FRANKLIN EDUARDO	454.95	30	NNA	93.72	0.00
2023 - 5	53	0200893063	YANZA LEMACHE PABLO BENJAMIN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1804362513	YUMICEBA LEMA JISELA CAROLINA	454.95	30	NNA	93.72	0.00
2023 - 5	53	2300644370	ZAMBRANO PAREDES SERGIO ALEJANDRO	454.95	30	NNA	93.72	0.00
2023 - 5	53	1311869943	ZAMBRANO SALTOS JOSE IVAN	454.95	30	NNA	93.72	0.00
2023 - 5	53	1311801813	ZAMBRANO VELEZ JULIO CESAR	500.00	30	NNA	103.00	0.00
2023 - 5	53	0942488677	ZURITA GONZALEZ JULIO CESAR	454.95	30	NNA	93.72	0.00
				159029.12			32760.09	28.65

AJUSTES Y/O NOTAS DE CREDITO

PERIODO	RT	NC	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR
2023 - 3	53	10082654	0201064649	GAIBOR TRUJILLO EMIRO ELICIO	15.17	-1	MND	3.13
2023 - 4	53	10082655	0201064649	GAIBOR TRUJILLO EMIRO ELICIO	303.30	-20	MND	62.48
2023 - 4	53	10099800	0200733673	GALEAS MOREJON SIMON	136.49	-9	MND	28.12
2023 - 4	53	10108255	1316089562	MOREIRA RODRIGUEZ LUIS ALFONSO	454.95	-30	MND	93.72

DETALLE DE COMPROBANTE DE PAGO

AJUSTES Y/O NOTAS DE CREDITO									
PERIODO	RT	NC	CEDULA	NOMBRE	SUELDO	DIAS	OBS.		VALOR
2023 - 4	53	10105035	1802580926	POVEDA VELASCO IRMA DEL ROCIO	454.95	-30	MND		93.72
2023 - 4	53	10081889	1722515440	SANTAFE ROCANA LUIS MARCELO	166.82	-11	MND		34.36
2023 - 4	53	10092887	1726035767	YANACALLO RAMOS KEVIN STALIN	15.17	-1	MND		3.13
					1546.85				318.66

Valor	34350.54
Intereses por mora (+)	0.00
Seguro Salud Tiempo Parcial (+)	28.65
Honorarios Abogado (+)	0.00
Gastos Administrativos (+)	0.00
Subtotal (=)	34350.54
Notas de Crédito (-)	244.24
Total (=)	34134.95

Señor Empleador

Usted puede pagar sus obligaciones patronales en línea en cualquier agencia de los bancos: Pichincha, Bolivariano, Guayaquil, Austro, Pacífico, Produbanco, Internacional y cualquier agencia SERVIPAGOS.

*Oficinas Western Unión Red Activa, Almacenes TIA, Red de Servicios FACILITO

*Coop. Ahorro y Crédito: El Sagrario, Coopmego

*Tarjetas de Crédito/Débito: Diners, Discover, Visa y Mastercard Bco. Pichincha (Pago Diferido), Visa y Mastercard cualquier banco emisor (Pago Corriente y Diferido).

Cuando realiza los pagos en bancos, el estado inicial del comprobante es DEPOSITADO y luego de la conciliación se registrará como CANCELADO.

La cancelación de planillas de obligaciones patronales a través de débito bancario no requiere generación previa del comprobante. En cuanto a GLOSAS, obligatoriamente debe generarlos para brindarle el servicio.

