



INSTITUTO ECUATORIANO DE SEGURIDAD  
SOCIAL

PLANILLA DE FONDOS DE RESERVA

( En comprobante )

|                                     |                    |
|-------------------------------------|--------------------|
| Periodo de Pago                     | Fecha Max. de Pago |
| Desde: 2020-09-01 Hasta: 2020-09-30 | 2020-10-15         |

|                                     |                      |
|-------------------------------------|----------------------|
| Nombre o Razón Social de la Empresa | Nº RUC               |
| UNIVERSIDAD DE LAS ARTES            | 0968604120001 - 0001 |

|   |           |
|---|-----------|
| Dirección Centro Adm. de la Empresa                                 | Teléfono  |
| CENTRO . MALECON . S/N. CLEMENTE BALLEEN - AGUIRRE .<br>GOBERNACIÓN | 042590700 |

|  |
|--|
| Apellidos y Nombres del representante legal Pagador o Habilitado |
| VALENCIA CARDENAS OSCAR DAYAN                                    |
| Esta planilla es pagada con :                                    |
| Fondos del Estado  |

Detalle de la plantilla

| Nº | Cédula     | Nombre                           | Periodo           | Valor    |
|----|------------|----------------------------------|-------------------|----------|
| 1  | 0907832174 | ALVARADO LOPEZ MARCO ANTONIO     | 2020-09 A 2020-09 | \$239.12 |
| 2  | 0918582206 | ALVAREZ GUEVARA MARIA FERNANDA   | 2020-09 A 2020-09 | \$95.91  |
| 3  | 0802878546 | ARAUJO QUIÑONEZ NOLBERTA IVANOVA | 2020-09 A 2020-09 | \$129.14 |
| 4  | 0919698845 | AROSEMENA ABEIGA CAROL           | 2020-09 A 2020-09 | \$129.14 |
| 5  | 0919552406 | BALLADARES RODRIGUEZ OMAR ALONSO | 2020-09 A 2020-09 | \$157.96 |
| 6  | 0956742225 | BERRY SHAWN                      | 2020-09 A 2020-09 | \$157.96 |
| 7  | 0916250012 | BUSTOS LOZA MARIA JOSE           | 2020-09 A 2020-09 | \$129.14 |
| 8  | 0920198256 | CANTOS CASTRO CINDY CATHERINE    | 2020-09 A 2020-09 | \$78.83  |
| 9  | 0917544934 | CARBO JIMENEZ MARIA PILAR        | 2020-09 A 2020-09 | \$95.91  |
| 10 | 0916753338 | CORREA GUZMAN EVELIN ROSSANA     | 2020-09 A 2020-09 | \$66.01  |

|    |            |                                    |                   |            |
|----|------------|------------------------------------|-------------------|------------|
| 11 | 0917667107 | CRESPO GRANDA ANDREA<br>PRISCILA   | 2020-09 A 2020-09 | \$129.06   |
| 12 | 0103883757 | DELGADO ESPINOZA SANDRA<br>LORENA  | 2020-09 A 2020-09 | \$164.49   |
| 13 | 0926278235 | DUARTE PILA YANELLA                | 2020-09 A 2020-09 | \$31.53    |
| 14 | 0930372966 | FELIX GALARZA NIKITA<br>SAMANTHA   | 2020-09 A 2020-09 | \$66.01    |
| 15 | 0917892317 | FERNANDEZ ENRIQUEZ JUAN<br>CARLOS  | 2020-09 A 2020-09 | \$129.06   |
| 16 | 1711729457 | GARCIA ESCOBAR SERGIO<br>DARIO     | 2020-09 A 2020-09 | \$95.91    |
| 17 | 0926555707 | GOMEZ CARANQUI CINTHYA<br>ANNABELL | 2020-09 A 2020-09 | \$129.14   |
| 18 | 1719171660 | GUERRERO POZO JORGE<br>EDUARDO     | 2020-09 A 2020-09 | \$61.06    |
| 19 | 0956986038 | GUI DESCAIRE ELENA                 | 2020-09 A 2020-09 | \$129.06   |
| 20 | 0912987625 | LEYTON PONGUILLO<br>MARCELO IVAN   | 2020-09 A 2020-09 | \$239.12   |
| 21 | 0702206152 | MARTINEZ SANTOS ROSA<br>ELENA      | 2020-09 A 2020-09 | \$129.06   |
| 22 | 0919712638 | MATEUS GOMEZ MARIA<br>VERONICA     | 2020-09 A 2020-09 | \$139.61   |
| 23 | 0907628770 | MEDINA VALLEJO JOSE<br>GERARDO     | 2020-09 A 2020-09 | \$46.73    |
| 24 | 0924077944 | MORAN MUÑOZ CARLOS<br>ALFONSO      | 2020-09 A 2020-09 | \$95.91    |
| 25 | 0917600900 | MURILLO QUIMIS ANGEL<br>AGUSTIN    | 2020-09 A 2020-09 | \$82.13    |
| 26 | 0200953909 | MUYULEMA AGUALONGO<br>LUIS ARTURO  | 2020-09 A 2020-09 | \$157.65   |
| 27 | 0925298119 | PILAY BAJAÑA MARCOS<br>JONATHAN    | 2020-09 A 2020-09 | \$61.06    |
| 28 | 0950848119 | RIERA CUENCA JERRY ALEXIS          | 2020-09 A 2020-09 | \$48.15    |
| 29 | 0922112628 | ROMAN MUÑOZ PAUL<br>ALEXANDER      | 2020-09 A 2020-09 | \$49.65    |
| 30 | 0961494960 | SILVA DOS SANTOS MARCELA           | 2020-09 A 2020-09 | \$129.06   |
| 31 | 0927334813 | SOTOMAYOR DE LA A LUIS<br>LEONARDO | 2020-09 A 2020-09 | \$68.06    |
| 32 | 0913770186 | TORO VARGAS LORENA<br>PATRICIA     | 2020-09 A 2020-09 | \$157.96   |
|    |            |                                    |                   | \$3,618.59 |