



# INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL

GRAFICAS IMPACTO S. A. GRAFIMPAC

septiembre 21 del 2021 11:08

ORBEA VACA JOSE WALTER

## DETALLE DE COMPROBANTE DE PAGO

(CANCELADO: (2021-04-13))

(BANCO GUAYAQUIL S.A.)

No. Comprobante: 0000000141435183

|                                       |  |  |  |                            |            |
|---------------------------------------|--|--|--|----------------------------|------------|
| Concepto:                             | PAGO DE PLANILLAS - NORMALES,                                      |  |  | Emitido en:                | 2021-04-12 |
| No. RUC / REGISTRO:                   | 0991126864001 - 0001   |  |  | Fecha de Vigencia de Pago: | 2021-04-15 |
| Nombre / Razón Social / Organización: | GRAFICAS IMPACTO GRAFIMPAC S.A. - GRAFICAS IMPACTO S. A. GRAFIMPAC |  |  |                            |            |
|                                       |  |  |  |                            |            |
| Periodo de Pago:                      | 2021 - 03  |  |  |                            |            |
| Forma de pago:                        | Fondos propios   |  |  |                            |            |
| Observación:                          |  |  |  |                            |            |

### AFILIADOS

| PERIODO  | RT | CEDULA     | NOMBRE                             | SUELDO  | DIAS | OBS. | VALOR  | TIEMPO PARCIAL |
|----------|----|------------|------------------------------------|---------|------|------|--------|----------------|
| 2021 - 3 | 06 | 0913077772 | ABAD SALTOS ANDRES ROBERTO         | 675.97  | 30   | NNA  | 139.25 | 0.00           |
| 2021 - 3 | 06 | 0916631989 | ALEJANDRO PARRALES JOHNNY RICARDO  | 556.87  | 30   | NNA  | 114.72 | 0.00           |
| 2021 - 3 | 06 | 0921838744 | ALVARADO MARIN ROSA DEL CONSUELO   | 714.38  | 30   | NNA  | 147.16 | 0.00           |
| 2021 - 3 | 06 | 0907849285 | ALVARADO ORDOÑEZ LUZ MARINA        | 800.00  | 30   | NNA  | 164.80 | 0.00           |
| 2021 - 3 | 06 | 0940964315 | AMAT VITERI DAVID ANDRES           | 666.78  | 30   | NNA  | 137.36 | 0.00           |
| 2021 - 3 | 06 | 1310562028 | ANCHUNDIA ANCHUNDIA JAVIER ANGEL   | 751.95  | 30   | NNA  | 154.90 | 0.00           |
| 2021 - 3 | 06 | 0931472484 | ANCHUNDIA PITA JESSENIA PATRICIA   | 653.01  | 30   | NNA  | 134.52 | 0.00           |
| 2021 - 3 | 06 | 0915383301 | ANGEL VERA MARIANA ELIZABETH       | 713.13  | 30   | NNA  | 146.90 | 0.00           |
| 2021 - 3 | 06 | 0924413560 | ARIAS HOLGUIN MARIA ISABEL         | 648.00  | 30   | NNA  | 133.49 | 0.00           |
| 2021 - 3 | 06 | 0926162660 | ARREAGA SUAREZ DARWIN LEONEL       | 876.29  | 30   | NNA  | 180.52 | 0.00           |
| 2021 - 3 | 06 | 0926014929 | ARROYO MENDOZA MARYURI EDUVID      | 480.00  | 30   | NNA  | 98.88  | 0.00           |
| 2021 - 3 | 06 | 0930086525 | AUZ CAICHE ADRIAN ISRAEL           | 610.00  | 30   | NNA  | 125.66 | 0.00           |
| 2021 - 3 | 06 | 0908002553 | AUZ FRANCO CHIRLYS MIRELLA         | 729.20  | 30   | NNA  | 150.22 | 0.00           |
| 2021 - 3 | 06 | 0912984499 | AVELINO BERNABE CESAR ALBERTO      | 552.93  | 30   | NNA  | 113.90 | 0.00           |
| 2021 - 3 | 06 | 0919388223 | AVILA ZUÑIGA DANIEL ENRIQUE        | 1641.14 | 30   | NNA  | 338.07 | 0.00           |
| 2021 - 3 | 06 | 0958117418 | BAJAÑA CASTAÑEDA JEFFERSON MISAE   | 636.31  | 30   | NNA  | 131.08 | 0.00           |
| 2021 - 3 | 06 | 0926087867 | BAJAÑA HIDALGO EDISON BARLON       | 984.38  | 30   | NNA  | 202.78 | 0.00           |
| 2021 - 3 | 06 | 0930131289 | BAJAÑA VELASCO PAOLA NATHALY       | 675.13  | 30   | NNA  | 139.08 | 0.00           |
| 2021 - 3 | 06 | 0940637135 | BENAVIDES BAJAÑA SHUBERT ALEXANDER | 645.07  | 30   | NNA  | 132.88 | 0.00           |
| 2021 - 3 | 06 | 0952375491 | BERMUDEZ MACIAS EDISON ERNESTO     | 530.26  | 30   | NNA  | 109.23 | 0.00           |
| 2021 - 3 | 06 | 0604717371 | BETUN MASALEMA JUAN CARLOS         | 845.48  | 30   | NNA  | 174.17 | 0.00           |
| 2021 - 3 | 06 | 0926820325 | BUENAÑO MASSI CINTHYA FABIOLA      | 537.44  | 30   | NNA  | 110.71 | 0.00           |
| 2021 - 3 | 06 | 0928827971 | BUSTAMANTE CANALES LINDA YAMILET   | 660.52  | 30   | NNA  | 136.07 | 0.00           |
| 2021 - 3 | 06 | 0941414062 | CABRERA RENDON FERNANDA MARICELA   | 599.98  | 30   | NNA  | 123.60 | 0.00           |
| 2021 - 3 | 06 | 0921901872 | CAICEDO CAICEDO CARLOS LUIS        | 609.17  | 30   | NNA  | 125.49 | 0.00           |
| 2021 - 3 | 06 | 0941582850 | CAICEDO ZAMBRANO JORGE GABRIEL     | 820.82  | 30   | NNA  | 169.09 | 0.00           |
| 2021 - 3 | 06 | 0918180134 | CAICHE LIMONES VICTOR MAURICIO     | 850.00  | 30   | NNA  | 175.10 | 0.00           |
| 2021 - 3 | 06 | 0927697409 | CAIZA MURILLO LEONARDO ANTONIO     | 480.00  | 30   | NNA  | 98.88  | 0.00           |
| 2021 - 3 | 06 | 0919945188 | CALDERON BORBOR JORGE FELIPE       | 943.40  | 30   | NNA  | 194.34 | 0.00           |
| 2021 - 3 | 06 | 0929156693 | CAMATON LEON NARCISA MARIELA       | 642.57  | 30   | NNA  | 132.37 | 0.00           |

## DETALLE DE COMPROBANTE DE PAGO

### AFILIADOS

| PERIODO  | RT | CEDULA     | NOMBRE                                  | SUELDO  | DIAS | OBS. | VALOR  | TIEMPO PARCIAL |
|----------|----|------------|---|---------|------|------|--------|----------------|
| 2021 - 3 | 06 | 0918783242 | CAMPOVERDE RAMIREZ BEYLU ERIKA          | 1066.67 | 16   | NNA  | 219.73 | 0.00           |
| 2021 - 3 | 06 | 0919126284 | CASTRO ALVARADO ANTONIO GABRIEL         | 651.44  | 30   | NNA  | 134.20 | 0.00           |
| 2021 - 3 | 06 | 0926776287 | CASTRO ARAUZ FREDDY ANDRES              | 589.55  | 30   | NNA  | 121.45 | 0.00           |
| 2021 - 3 | 06 | 0952169142 | CEDEÑO MERCHAN WELLINGTON ANTONIO       | 717.25  | 30   | NNA  | 147.75 | 0.00           |
| 2021 - 3 | 06 | 0924859531 | CEDEÑO PILAY WILLIAN BERNARDO           | 679.36  | 30   | NNA  | 139.95 | 0.00           |
| 2021 - 3 | 06 | 0926503475 | CHACON JADAN JORGE LUIS                 | 579.11  | 30   | NNA  | 119.30 | 0.00           |
| 2021 - 3 | 06 | 0924769128 | CHATTIN TERAN CARLOS JULIO              | 511.47  | 30   | NNA  | 105.36 | 0.00           |
| 2021 - 3 | 06 | 0926039892 | CHELE MERA WINSTON LEONARDO             | 596.23  | 30   | NNA  | 122.82 | 0.00           |
| 2021 - 3 | 06 | 0605830280 | CHIMBOLEMA TENEGUSÑAY CRISTIAN BLADIMIR | 611.26  | 30   | NNA  | 125.92 | 0.00           |
| 2021 - 3 | 06 | 0955288865 | CHOEZ PINCAY CAROLINA JARITZA           | 472.65  | 30   | NNA  | 97.37  | 0.00           |
| 2021 - 3 | 06 | 0929525715 | COELLO OLEA HELEN MARITZA               | 516.07  | 30   | NNA  | 106.31 | 0.00           |
| 2021 - 3 | 06 | 1205989484 | DELGADO ALVARADO MIGUEL FELIPE          | 617.10  | 30   | NNA  | 127.12 | 0.00           |
| 2021 - 3 | 06 | 0915788194 | DOMINGUEZ VERA ALEX ERMEL               | 637.98  | 30   | NNA  | 131.42 | 0.00           |
| 2021 - 3 | 06 | 0913685384 | ECHERRE MACIAS LEONARDO ANTONIO         | 570.76  | 30   | NNA  | 117.58 | 0.00           |
| 2021 - 3 | 06 | 0930846332 | ESPINOZA CORTEZ CARLOS LUIS             | 598.31  | 30   | NNA  | 123.25 | 0.00           |
| 2021 - 3 | 06 | 0930689427 | FLORES MEZAS BYRON ANTONIO              | 541.12  | 30   | NNA  | 111.47 | 0.00           |
| 2021 - 3 | 06 | 0920303583 | FUENTES MORAN ERNESTO GABRIEL           | 615.64  | 30   | NNA  | 126.82 | 0.00           |
| 2021 - 3 | 06 | 0926821034 | GARCIA CARMONA EVELYN MICHEL            | 549.92  | 30   | NNA  | 113.28 | 0.00           |
| 2021 - 3 | 06 | 0923813265 | GARCIA PINARGOTE SAMUEL ISRAEL          | 1113.75 | 30   | NNA  | 229.43 | 0.00           |
| 2021 - 3 | 06 | 0950615690 | GOMEZ CALDERON GINGER LIZBETH           | 521.91  | 30   | NNA  | 107.51 | 0.00           |
| 2021 - 3 | 06 | 0921011219 | GOMEZ VARGAS PATRICIA ANABELLE          | 584.54  | 30   | NNA  | 120.42 | 0.00           |
| 2021 - 3 | 06 | 0925069429 | GONZABAY TOALA PABLO FERNANDO           | 699.77  | 30   | NNA  | 144.15 | 0.00           |
| 2021 - 3 | 06 | 0920449923 | GUAMAN PAEZ JASMANY GABRIEL             | 649.67  | 30   | NNA  | 133.83 | 0.00           |
| 2021 - 3 | 06 | 0931451660 | GUAMINGA YAUTIBUG JORGE LUIS            | 801.50  | 30   | NNA  | 165.11 | 0.00           |
| 2021 - 3 | 06 | 0923971592 | GURUMENDI BUSTAN CARLOS ANDRES          | 800.00  | 30   | NNA  | 164.80 | 0.00           |
| 2021 - 3 | 06 | 0952382174 | GUTIERREZ GARCIA JOHN TYRONE            | 751.12  | 30   | NNA  | 154.73 | 0.00           |
| 2021 - 3 | 06 | 0913397378 | HARO JURADO LUIS ALBERTO                | 615.40  | 30   | NNA  | 126.77 | 0.00           |
| 2021 - 3 | 06 | 0925955551 | IGLESIAS NOBOA ROGER ISAAC              | 750.37  | 30   | NNA  | 154.58 | 0.00           |
| 2021 - 3 | 06 | 1313335943 | INDIO MENA JOFFRE RENE                  | 559.90  | 30   | NNA  | 115.34 | 0.00           |
| 2021 - 3 | 06 | 1312519505 | INTRIAGO ANDRADE MARIA YANIXSA          | 671.79  | 30   | NNA  | 138.39 | 0.00           |
| 2021 - 3 | 06 | 0930999081 | INTRIAGO BAQUE CRISTHIAN DANIEL         | 339.24  | 23   | NNA  | 69.88  | 0.00           |
| 2021 - 3 | 06 | 0910636851 | JATIVA PEÑA MARCIA PAULINA              | 442.19  | 30   | NNA  | 91.09  | 0.00           |
| 2021 - 3 | 06 | 1721696456 | JIMENEZ ROJAS GINNY                     | 1300.00 | 30   | NNA  | 267.80 | 0.00           |
| 2021 - 3 | 06 | 0927214353 | LASCANO LEON OSCAR ENRIQUE              | 586.62  | 30   | NNA  | 120.84 | 0.00           |
| 2021 - 3 | 06 | 0924396740 | LEON GUAMAN JIMMY CESAR                 | 2600.00 | 30   | NNA  | 535.60 | 0.00           |
| 2021 - 3 | 06 | 0905724266 | LINO FIGUEROA MATILDE PIEDAD            | 400.00  | 30   | NNA  | 82.40  | 0.00           |
| 2021 - 3 | 06 | 0917948580 | LINO MERELO EDINSON FLORENCIO           | 628.79  | 30   | NNA  | 129.53 | 0.00           |
| 2021 - 3 | 06 | 0922947312 | LOOR PAZMIÑO FRANK ALEXANDER            | 826.50  | 30   | NNA  | 170.26 | 0.00           |
| 2021 - 3 | 06 | 1204786881 | LOPEZ SANCHEZ RUBEN DAVID               | 785.48  | 30   | NNA  | 161.81 | 0.00           |
| 2021 - 3 | 06 | 0940653678 | MACIAS CHELE JENNIFFER ESTEFANIA        | 483.84  | 30   | NNA  | 99.67  | 0.00           |
| 2021 - 3 | 06 | 0918187253 | MAGALLANES QUIIJE CINTY MABEL           | 700.00  | 30   | NNA  | 144.20 | 0.00           |
| 2021 - 3 | 06 | 0964017909 | MALDONADO LAGOS RUBEN DARIO             | 928.13  | 30   | NNA  | 191.19 | 0.00           |
| 2021 - 3 | 06 | 0802166892 | MARQUEZ CASTRO XAVIER AMADO             | 720.72  | 30   | NNA  | 148.47 | 0.00           |
| 2021 - 3 | 06 | 0912834793 | MARTINEZ DUARTE JORGE UFREDO            | 502.17  | 30   | NNA  | 103.45 | 0.00           |
| 2021 - 3 | 06 | 0927904755 | MARTINEZ SUAREZ CHRISTIAN ANDRES        | 585.79  | 30   | NNA  | 120.67 | 0.00           |
| 2021 - 3 | 06 | 0932152101 | MEDINA MESIAS BLADIMIR JOAO             | 561.99  | 30   | NNA  | 115.77 | 0.00           |
| 2021 - 3 | 06 | 0918219049 | MENA BURGOS ABEL INOCENTE               | 1475.55 | 30   | NNA  | 303.96 | 0.00           |
| 2021 - 3 | 06 | 0919051631 | MENDEZ MENDOZA LUIS AURELIO             | 922.70  | 30   | NNA  | 190.08 | 0.00           |
| 2021 - 3 | 06 | 0926684549 | MENOSCAL PINCAY CARLOS ERNESTO          | 612.09  | 30   | NNA  | 126.09 | 0.00           |

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### AFILIADOS

| PERIODO  | RT | CEDULA     | NOMBRE                                   | SUELDO  | DIAS | OBS. | VALOR   | TIEMPO PARCIAL |
|----------|----|------------|--|---------|------|------|---------|----------------|
| 2021 - 3 | 06 | 0911168417 | MIRANDA GUIJARRO JAVIER FERNANDO         | 746.48  | 30   | NNA  | 153.77  | 0.00           |
| 2021 - 3 | 06 | 0920141801 | MITE MAZZINI AMELIA CAROLINA             | 571.18  | 30   | NNA  | 117.66  | 0.00           |
| 2021 - 3 | 06 | 0926929829 | MOLINEROS OLALLA KATHERINE ALEXANDRA     | 632.60  | 30   | NNA  | 130.32  | 0.00           |
| 2021 - 3 | 06 | 0928281997 | MONTESDEOCA SALVATIERRA CHRISTOFER ANGEL | 873.71  | 30   | NNA  | 179.98  | 0.00           |
| 2021 - 3 | 06 | 1205805011 | MORA CEDEÑO HERIBERTO ESTALIN            | 506.05  | 30   | NNA  | 104.25  | 0.00           |
| 2021 - 3 | 06 | 0910023472 | MORALES GARZON LUIS MANUEL               | 5000.00 | 30   | NNA  | 1030.00 | 0.00           |
| 2021 - 3 | 06 | 0916201908 | MORAN GONZALEZ EDGAR JAMIL               | 1570.00 | 30   | NNA  | 323.42  | 0.00           |
| 2021 - 3 | 06 | 0957502933 | MOSQUERA PINCAY LISBETH KATERINE         | 686.41  | 30   | NNA  | 141.40  | 0.00           |
| 2021 - 3 | 06 | 0953448149 | MUÑOZ AVILES JOSELINE DEL ROSARIO        | 524.00  | 30   | NNA  | 107.94  | 0.00           |
| 2021 - 3 | 06 | 0926642448 | NAVAS PARRALES RONY MANUEL               | 615.43  | 30   | NNA  | 126.78  | 0.00           |
| 2021 - 3 | 06 | 0915760359 | OJEDA RAMIREZ JUAN MANUEL                | 400.00  | 30   | NNA  | 82.40   | 0.00           |
| 2021 - 3 | 06 | 0916656770 | ONOFRE TIGUA OLGA ROCIO                  | 648.47  | 30   | NNA  | 133.58  | 0.00           |
| 2021 - 3 | 06 | 0917265423 | ORBEA ARELLANO JOSE XAVIER               | 3660.00 | 30   | NNA  | 753.96  | 0.00           |
| 2021 - 3 | 06 | 0917987273 | ORBEA ARELLANO RAUL DAVID                | 4000.00 | 30   | NNA  | 824.00  | 0.00           |
| 2021 - 3 | 06 | 0901925552 | ORBEA VACA RAUL ERNESTO                  | 1000.00 | 30   | NNA  | 206.00  | 0.00           |
| 2021 - 3 | 06 | 0921898409 | ORDÓÑEZ VELEZ PRISCILA VANESSA           | 1837.21 | 30   | NNA  | 378.47  | 0.00           |
| 2021 - 3 | 06 | 0950506782 | ORTEGA ORRALA BETTY JENNIFFER            | 421.71  | 30   | NNA  | 86.87   | 0.00           |
| 2021 - 3 | 06 | 0928520964 | ORTIZ RIOS ANDREA DEL ROCIO              | 550.00  | 30   | NNA  | 113.30  | 0.00           |
| 2021 - 3 | 06 | 0929638237 | PALMA ALVARADO MARLON OMAR               | 400.00  | 30   | NNA  | 82.40   | 0.00           |
| 2021 - 3 | 06 | 0918708231 | PARRALES ANDRADE MAYRENE ELIZABETH       | 659.35  | 30   | NNA  | 135.83  | 0.00           |
| 2021 - 3 | 06 | 0912613072 | PEREZ IBARRA TATIANA ARACELI             | 700.00  | 30   | NNA  | 144.20  | 0.00           |
| 2021 - 3 | 06 | 6103650351 | PEREZ VERDU JHONNY ALEXANDER             | 885.63  | 30   | NNA  | 182.44  | 0.00           |
| 2021 - 3 | 06 | 0929734408 | PICHUCHO RODRIGUEZ ARNOLD GUILLERMO      | 517.32  | 30   | NNA  | 106.57  | 0.00           |
| 2021 - 3 | 06 | 0950779728 | PINANGO GONZALEZ ARIANNA GABRIELA        | 1229.85 | 30   | NNA  | 253.35  | 0.00           |
| 2021 - 3 | 06 | 0921228037 | QUINDE RAMIREZ HECTOR JAVIER             | 732.63  | 30   | NNA  | 150.92  | 0.00           |
| 2021 - 3 | 06 | 0921898722 | QUIROZ BRAVO ANGEL VICENTE               | 763.02  | 30   | NNA  | 157.18  | 0.00           |
| 2021 - 3 | 06 | 0916595002 | RAMIREZ ARIAS CHRISTIAN ARMANDO          | 1500.00 | 30   | NNA  | 309.00  | 0.00           |
| 2021 - 3 | 06 | 0925272122 | REYES BAQUERIZO ELIANA GISELL            | 600.40  | 30   | NNA  | 123.68  | 0.00           |
| 2021 - 3 | 06 | 0926601568 | REYES RAMIREZ CHRISTIAN DAVID            | 1357.88 | 30   | NNA  | 279.72  | 0.00           |
| 2021 - 3 | 06 | 1204078818 | RIVAS TOMALA ANGEL MOISES                | 602.28  | 30   | NNA  | 124.07  | 0.00           |
| 2021 - 3 | 06 | 0931395776 | RODRIGUEZ MORAN DIEGO ANDRES             | 648.83  | 30   | NNA  | 133.66  | 0.00           |
| 2021 - 3 | 06 | 0913201497 | ROMERO ENDARA ELIAS ALFREDO              | 703.75  | 30   | NNA  | 144.97  | 0.00           |
| 2021 - 3 | 06 | 0940427461 | ROSETO CERREZO FRANKLIN MANUEL           | 609.59  | 30   | NNA  | 125.58  | 0.00           |
| 2021 - 3 | 06 | 0940889256 | RUGEL CONFORME MARIA JOSE                | 602.49  | 30   | NNA  | 124.11  | 0.00           |
| 2021 - 3 | 06 | 0921017711 | SACON CHUEZ DIEGO JONATHAN               | 1799.91 | 30   | NNA  | 370.78  | 0.00           |
| 2021 - 3 | 06 | 0931594949 | SAILEMA MORAN JOSELYN ESTEFANIA          | 622.53  | 30   | NNA  | 128.24  | 0.00           |
| 2021 - 3 | 06 | 0953528387 | SALAZAR CORONEL ADRIANA DANIELA          | 532.55  | 30   | NNA  | 109.71  | 0.00           |
| 2021 - 3 | 06 | 0922636329 | SALAZAR MAGALLANES SANDRA JANNETH        | 400.00  | 30   | NNA  | 82.40   | 0.00           |
| 2021 - 3 | 06 | 0932619687 | SALAZAR VILLAMAR JORDAN ALEXIS           | 621.28  | 30   | NNA  | 127.98  | 0.00           |
| 2021 - 3 | 06 | 0919762393 | SANCHEZ SANTANA JOSE LUIS                | 538.19  | 30   | NNA  | 110.87  | 0.00           |
| 2021 - 3 | 06 | 0929077972 | SIGUA RIVERA JIKSON ALFREDO              | 648.00  | 30   | NNA  | 133.49  | 0.00           |
| 2021 - 3 | 06 | 0924906696 | SILVA MUÑOZ KATHERINE JULISSA            | 769.38  | 30   | NNA  | 158.49  | 0.00           |
| 2021 - 3 | 06 | 0924701980 | SUAREZ YEPEZ KARINA ALEXANDRA            | 600.00  | 30   | NNA  | 123.60  | 0.00           |
| 2021 - 3 | 06 | 0921348603 | TITUAÑA COELLO GALO XAVIER               | 66.67   | 5    | NNA  | 13.73   | 0.00           |
| 2021 - 3 | 06 | 0927189779 | TOMALA TORRES ANGELICA GEOVANNA          | 800.00  | 30   | NNA  | 164.80  | 0.00           |
| 2021 - 3 | 06 | 0914204805 | TORRES ALEJANDRO JOSE VIRGILIO           | 586.07  | 30   | NNA  | 120.73  | 0.00           |
| 2021 - 3 | 06 | 0922103486 | VARGAS ANA DANIEL HUMBERTO               | 670.56  | 30   | NNA  | 138.14  | 0.00           |
| 2021 - 3 | 06 | 0913318069 | VARGAS GOMEZ VIDAL DAVID                 | 603.63  | 30   | NNA  | 124.35  | 0.00           |
| 2021 - 3 | 06 | 0940231806 | VELEZ DE LA CRUZ ANTONY ALEXIS           | 413.36  | 30   | NNA  | 85.15   | 0.00           |

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### AFILIADOS

| PERIODO  | RT | CEDULA     | NOMBRE                           | SUELDO           | DIAS | OBS. | VALOR           | TIEMPO PARCIAL |
|----------|----|------------|----------------------------------|------------------|------|------|-----------------|----------------|
| 2021 - 3 | 06 | 0924336852 | VELEZ TORRES JESSICA JESSENIA    | 922.65           | 30   | NNA  | 190.07          | 0.00           |
| 2021 - 3 | 06 | 0930011853 | VILLAMAR MERO BOLIVAR EDUARDO    | 589.55           | 30   | NNA  | 121.45          | 0.00           |
| 2021 - 3 | 06 | 0952441533 | VITE ACOSTA JENNIFER ALICIA      | 569.92           | 30   | NNA  | 117.40          | 0.00           |
| 2021 - 3 | 06 | 0924741234 | YANEZ RODRIGUEZ SUSAN KATHERINE  | 701.25           | 30   | NNA  | 144.46          | 0.00           |
| 2021 - 3 | 06 | 0929612091 | YOZA BARRERA CHRISTIAN ANTONIO   | 667.20           | 30   | NNA  | 137.44          | 0.00           |
| 2021 - 3 | 06 | 0941503559 | YOZA BARRERA JOFFRE DAVID        | 624.62           | 30   | NNA  | 128.67          | 0.00           |
| 2021 - 3 | 06 | 0955235114 | ZAMBRANO ROSADO JUAN FRANCISCO   | 626.70           | 30   | NNA  | 129.10          | 0.00           |
| 2021 - 3 | 06 | 0918069592 | ZAMORA PINEDA KLEBER RODOLFO     | 1275.01          | 30   | NNA  | 262.65          | 0.00           |
| 2021 - 3 | 06 | 0942173915 | ZORRILLA CHOEZ KELVIN JIPSON     | 799.00           | 30   | NNA  | 164.59          | 0.00           |
| 2021 - 3 | 06 | 0923106124 | ZUÑIGA DELGADO KATTY MARY        | 558.65           | 30   | NNA  | 115.08          | 0.00           |
| 2021 - 3 | 06 | 0923106082 | ZUÑIGA DELGADO MARIA FERNANDA    | 807.53           | 30   | NNA  | 166.35          | 0.00           |
| 2021 - 3 | 16 | 1206087627 | LUNA ARECHUA YUXIANA ROSALINA    | 133.00           | 8    | NNA  | 27.40           | 13.53          |
| 2021 - 3 | 74 | 0931874234 | CANTOS CABRERA JORDAN STEEVEN    | 160.00           | 12   | NNA  | 28.16           | 0.00           |
| 2021 - 3 | 74 | 1207431311 | MINUCHE HURTADO GENESIS ANYELINE | 400.00           | 30   | NNA  | 70.40           | 0.00           |
|          |    |            |                                  | <b>111837.07</b> |      |      | <b>23021.60</b> | <b>13.53</b>   |

### AJUSTES Y/O NOTAS DE CREDITO

| PERIODO   | RT | NC      | CEDULA     | NOMBRE                        | SUELDO        | DIAS | OBS. | VALOR        |
|-----------|----|---------|------------|-------------------------------|---------------|------|------|--------------|
| 2019 - 10 | 06 | 8448518 | 0925272122 | REYES BAQUERIZO ELIANA GISELL | 21.57         | -1   | MND  | 4.44         |
| 2021 - 2  | 06 | 8426356 | 0926014929 | ARROYO MENDOZA MARYURI EDUVID | 368.00        | -23  | MND  | 75.81        |
|           |    |         |            |                               | <b>389.57</b> |      |      | <b>80.25</b> |

|  |                 |
|--|-----------------|
| <b>Valor</b>                           | 24134.38        |
| <b>Intereses por mora (+)</b>          | 0.00            |
| <b>Seguro Salud Tiempo Parcial (+)</b> | 13.53           |
| <b>Honorarios Abogado (+)</b>          | 0.00            |
| <b>Gastos Administrativos (+)</b>      | 0.00            |
| <b>Subtotal (=)</b>                    | 24134.38        |
| <b>Notas de Crédito (-)</b>            | 80.25           |
| <b>Total (=)</b>                       | <b>24067.66</b> |

### 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.