

Resumen Planilla Mensual

TFN-RTJ-FOR-005V1

Código: TFN-RPM01-11-2020

Fecha: 08/12/2020

| | | | | | Días | Jornada / Descanso Descanso Domiciliario | | | | v | Valor a Pagar Cuarentenas | | | | | | | | | |
|----------------------------|---------------|-------------|-------------|----------|-----------|--|------------|------------------|---------------------|------------|---------------------------|------------------------|------------|-------------|-------------------------|-------------|-------------------------|-------------|-------------------------|---------------------|
| Nombre | Cédula | Área | Cargo | Sueldo | H. Extras | Total D. Lab. | D. Lab. | Valor D. Lab. | Valor P. D. Lab. | D. Cua. | Valor D. Cua. | Valor P. D. Cua. | RED 25% | Jor. 50% | Valor P. Jor. 50% | Jor. 55% | Valor P. Jor. 55% | Jor. 75% | Valor P. Jor. 75% | Total a Cancelar |
| Alexander Rodriguez Vargas | 210057319-1 | Neptuno IV | Neptuno IV | 650.00 | 0.00 | 30.00 | 30.00 | 21.67 | 650.00 | 0.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.00 |
| Byron Otavalo Machoa | 2200184790 | Neptuno III | Neptuno III | 450.00 | 0.00 | 30.00 | 24.00 | 15.00 | 360.00 | 6.00 | 7.50 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 405.00 |
| Cesar Sánchez Vargas | 210051553-1 | Neptuno V | Maquinista | 450.00 | 0.00 | 16.00 | 10.00 | 15.00 | 150.00 | 6.00 | 7.50 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 195.00 |
| CRISTIAN BUENAÑO MONT | (220026149-9 | Neptuno II | Maquinista | 650.00 | 0.00 | 17.00 | 10.00 | 21.67 | 216.67 | 7.00 | 10.83 | 75.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 292.50 |
| Daniel Mamallacta Cerda | 2200195770 | Neptuno I | Neptuno I | 450.00 | 0.00 | 30.00 | 25.00 | 15.00 | 375.00 | 5.00 | 7.50 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 412.50 |
| Darwin Yumbo Tanguila | 2100496716 | Neptuno I | Neptuno I | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| Freddy Jipa Pimbo | 220000747-0 | Neptuno II | Neptuno II | 1,000.00 | 0.00 | 30.00 | 25.00 | 33.33 | 833.33 | 5.00 | 16.67 | 83.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 916.67 |
| Fredy Alomia Izurieta | 1500450018 | Neptuno IV | Neptuno IV | 1,000.00 | 0.00 | 30.00 | 30.00 | 33.33 | 1,000.00 | 0.00 | 16.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| Jeofre Shiguango | 2200185987 | Neptuno II | Neptuno II | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| Jerry Villafuerte Sanchez | 1722450499 | Neptuno I | Neptuno I | 650.00 | 0.00 | 30.00 | 30.00 | 21.67 | 650.00 | 0.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.00 |
| Jhonny Alomia Izurieta | 2200029854 | Neptuno I | Neptuno I | 1,000.00 | 0.00 | 30.00 | 30.00 | 33.33 | 1,000.00 | 0.00 | 16.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| Jorge Rodriguez Garcia | 080217027-4 | Neptuno I | Neptuno I | 450.00 | 0.00 | 30.00 | 28.00 | 15.00 | 420.00 | 2.00 | 7.50 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 |
| Jose Gualinga Alvarado | 2100320106 | Neptuno II | Neptuno II | 1,000.00 | 0.00 | 30.00 | 30.00 | 33.33 | 1,000.00 | 0.00 | 16.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| Kleber Barahona Salazar | 1711763571 | Neptuno IV | Neptuno IV | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 |
| Leandro Grefa Yumbo | 2200088637 | Neptuno III | Neptuno III | 1,000.00 | 0.00 | 30.00 | 25.00 | 33.33 | 833.33 | 5.00 | 16.67 | 83.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 916.67 |
| Leonardo Rodriguez Vargas | 220023026-2 | Neptuno V | Marinero | 450.00 | 0.00 | 17.00 | 10.00 | 15.00 | 150.00 | 7.00 | 7.50 | 52.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.50 |

| Mecias Cevallos | 220002174-5 | Neptuno II | Neptuno II | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 450.00 |
|----------------------------|-------------|-------------|--------------------|----------|--------|-------|-------|-------|----------|------|-------|-------|------|------|------|------|----------|----|--------|----------|
| Nilo Quindigua Pimbo | 220005708-7 | Neptuno III | Neptuno III | 650.00 | 0.00 | 30.00 | 25.00 | 21.67 | 541.67 | 5.00 | 10.83 | 54.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 595.83 |
| Ramiro Sanmiguel Rodriguez | 2200006001 | Neptuno I | Neptuno I | 1,000.00 | 0.00 | 30.00 | 30.00 | 33.33 | 1,000.00 | 0.00 | 16.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 1,000.00 |
| Sixto Uquiña Licuy | 2200076608 | Neptuno II | Neptuno II | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 450.00 |
| Tito Noa Calapucha | 220006366-3 | Neptuno III | Marinero | 450.00 | 0.00 | 15.00 | 10.00 | 15.00 | 150.00 | 5.00 | 7.50 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 187.50 |
| Vladimir Rodriguez Vargas | 220006960-3 | Neptuno IV | Neptuno IV | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 450.00 |
| Willinton Rodriguez Ojeda | 1500589781 | Neptuno III | Neptuno III | 1,000.00 | 0.00 | 30.00 | 30.00 | 33.33 | 1,000.00 | 0.00 | 16.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 1,000.00 |
| Wiston Castillo Giraldo | 0913050589 | Neptuno III | Neptuno III | 450.00 | 0.00 | 30.00 | 30.00 | 15.00 | 450.00 | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 450.00 |
| Michael Andi Vargas | 220049589-9 | Neptuno V | Marinero | 450.00 | 0.00 | 4.00 | 0.00 | 15.00 | 0.00 | 4.00 | 7.50 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 30.00 |
| Andrea Quintero Tanguila | 2200114441 | | Medico Ocupacional | 650.00 | 0.00 | 30.00 | 30.00 | 21.67 | 650.00 | 0.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 650.00 |
| Daniela Vidal Gaona | 2200051437 | | Logística | 600.00 | 63.00 | 30.00 | 0.00 | 20.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 30. | 00 | 450.00 | 513.00 |
| Cristhian Apolo Encalada | 0705505428 | | Mecanico | 600.00 | 150.00 | 30.00 | 0.00 | 20.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 30. | 00 | 450.00 | 600.00 |
| Yajaira Velastegui Flores | 1725478620 | | Contabilidad | 850.00 | 0.00 | 30.00 | 0.00 | 28.33 | 0.00 | 0.00 | 14.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 30. | 00 | 637.50 | 637.50 |
| Marino Ramirez Coy | 1759524349 | | Administrativo | 1,200.00 | 0.00 | 60.00 | 30.00 | 40.00 | 1,200.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 30. | 00 | 900.00 | 2,100.00 |
| Byron Otavalo Machoa | 2200184790 | | Neptuno III | 450.00 | 0.00 | 23.00 | 18.00 | 15.00 | 270.00 | 5.00 | 7.50 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 | 0.00 | 307.50 |

Total November 2020: \$18,847.17

Detalle:

Sueldos 100% (Jornadas Trabajo Normal) 15,600.00

Sueldos a Recibir Cuarentena 596.67

Sueldos 75% (Jornada Reducida) 0.00

Sueldos 50% 0.00

Sueldos 55% 0.00

Sueldos 75% 2,437.50

Descansos Pagados (Jornadas Extraordinarias)

Horas Extras 213.00

Reemplazos

Total Pagos November \$18,847.17

Tomo Faro

Marino Ramirez

Administrador

Yajaira Velastegui

Analista Financiera

www.mariloginsa.net

NOROCCIDENTAL

www.noroccidental.com

MARIL*GINSA

Transporte Fluvial Napo CIA. LTDA.

Av Fra

Daniela Vidal

Logística

Av. Vicente Rocafuerte 29-02 y Napo, Coca, Francisco de Orellana, Ecuador

RD001/2020

Antes de imprimir este documento, piense bien si es necesario hacerlo, cuidemos el medio ambiente.

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