

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 75% (Jornada Reducida) 0.00

Sueldos 50% 0.00 Sueldos 55% 0.00

Sueldos 75% 2,437.50

Descansos Pagados (Jornadas Extraordinarias)

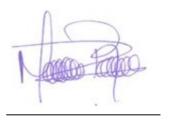
Horas Extras 213.00

Reemplazos

Total Pagos November \$18,847.17



Daniela Vidal Logística



Marino Ramirez

Administrador



Yajaira Velastegui

Analista Financiera

www.mariloginsa.net

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D001/2020

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

Página: 3 de 3 Fecha: 08/12/2020

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