

REMUNERACIONES UNIFICADAS: LOSEP

ORD	CEDULA	NOMBRE Y APELLIDOS	SUELDO	MESES	TOTAL SUELDO	APORTE PATRONAL	MESES POR PAGAR	TOTAL	SECAP	MES	TOTAL	FONDOS DE RESERV	MESES	TOTAL FONDOS	XIII SUELDO	XIV SUELDO	ALIMENTACION	MESES	TOTAL	COMPENSACION	PAGO ANUAL
1	0703755918	LLONGO CURILLO ESTUARDO	622.00	12	7,464.00	69.35	12	832.24	3.11	12	37.32	51.81	12	621.75	622.00	400.00	42.00	12	504.00	360.00	10,841.31
2	0105516785	LLONGO CURILLO MAYRA	622.00	12	7,464.00	69.35	12	832.24	3.11	12	37.32	51.81	12	621.75	622.00	400.00	42.00	12	504.00	360.00	10,841.31
3	0705452054	LEON TOALONGO DIEGO	1,100.00	12	13,200.00	122.65	12	1,471.80	5.50	12	66.00	91.63	12	1,099.56	1,100.00	400.00	0.00	12	0.00	0.00	17,337.36
4	0703236372	FERNANDEZ MARIN LASTENIA	1,086.00	12	13,032.00	121.09	12	1,453.07	5.43	12	65.16	90.46	12	1,085.57	1,086.00	400.00	0.00	12	0.00	0.00	17,121.79
5	0705808186	MENDIETA TORRES SANDRA	810.00	12	9,720.00	90.32	12	1,083.78	4.05	12	48.60	67.47	12	809.68	810.00	400.00	0.00	12	0.00	0.00	12,872.06
6	0705779403	PINEDA RIVERA ELIANA	810.00	12	9,720.00	90.32	12	1,083.78	4.05	12	48.60	67.47	12	809.68	810.00	400.00	0.00	12	0.00	0.00	12,872.06
7	0701012197	PEÑA QUICHIMBO OCTAVIO DE	780.00	12	9,360.00	86.97	12	1,043.64	3.90	12	46.80	64.97	12	779.69	780.00	400.00	0.00	12	0.00	0.00	12,410.13
8	0702619693	HAIDEE REYES MARIDUEÑA	817.00	12	9,804.00	91.10	12	1,093.15	4.09	12	49.02	68.06	8	544.45	817.00	400.00	0.00	12	0.00	0.00	12,707.61
9	1	VICTOR RENTERIA	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	43.90	12	526.79	527.00	400.00	42.00	12	504.00	360.00	9,378.54
10	2	CRISTHIAN CRIOLLO	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	43.90	12	526.79	527.00	400.00	42.00	12	504.00	360.00	9,378.54
11	3	WILMER GARCIA	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	43.90	12	526.79	527.00	400.00	42.00	12	504.00	360.00	9,378.54
12	4	LEONARDO OYOLA	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	43.90	12	526.79	527.00	400.00	42.00	12	504.00	360.00	9,378.54
13	5	MICHAEL CEDILLO	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	43.90	11	482.89	485.00	400.00	42.00	12	504.00	360.00	9,292.64
14	6	MONICA CARMONA	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	0.00	0	0.00	485.00	100.00	42.00	12	504.00	360.00	8,509.75
15	7	MERCY GAONA	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	0.00	0	0.00	485.00	100.00	42.00	12	504.00	360.00	8,509.75
16	8	RAUL QUEVEDO	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	0.00	0	0.00	485.00	100.00	42.00	12	504.00	360.00	8,509.75
17	9	MIGUEL MORALES	527.00	12	6,324.00	58.76	12	705.13	2.64	12	31.62	0.00	0	0.00	485.00	100.00	42.00	12	504.00	360.00	8,509.75
					136,680.00			15,239.82			683.40			8,962.16	11,180.00	5,600.00			5,544.00	3,960.00	187,849.38

SERVICIOS PERSONALES POR CONTRATO : CODIGO DE TRABAJO

CEDULA	NOMBRE Y APELLIDOS	SUELDO	MESES	TOTAL SUELDO	APORTE PATRONAL	MESES POR PAGAR	TOTAL	IECE-SECAP	MES	TOTAL	FONDOS DE RESERVA	MESES	TOTAL FONDOS	XIII SUELDO	XIV SUELDO	ALIMENTACION	MESES	TOTAL	COMPENSACION	PAGO ANUAL
1723099303	AVEIGA YEPEZ JUAN ELIGIO	622.00	12	7,464.00	69.35	12	832.24	6.22	12	74.64	51.81	12	621.75	622.00	400.00	42.00	12	504.00	0.00	10,518.63
0705924926	GONZALEZ CORONEL JONNY PATRICIO MACIAS	622.00	12	7,464.00	69.35	12	832.24	6.22	12	74.64	51.81	12	621.75	622.00	400.00	42.00	12	504.00	0.00	10,518.63
0705204691	BALON WILLIAM ESTALIN PARRA	622.00	12	7,464.00	69.35	12	832.24	6.22	12	74.64	51.81	12	621.75	622.00	400.00	42.00	12	504.00	0.00	10,518.63
0704465855	CARDENA ELIVIS PARRA	622.00	12	7,464.00	69.35	12	832.24	6.22	12	74.64	51.81	12	621.75	622.00	400.00	42.00	12	504.00	0.00	10,518.63
	TOTAL			29,856.00			3,328.94			298.56			2,487.00	2,488.00	1,600.00			2,016.00	0.00	42,074.51

REEMPLAZO POR VACACIONES DE PERSONAL E IMPREVISTOS: LOSEP

CEDULA	NOMBRE Y APELLIDOS	SUELDO	MES	TOTAL SUELDO	APORTE PATRONAL	MESES POR PAGAR	TOTAL	IECE Y SECAP	MES	TOTAL	FONDOS DE RESERVA	MESES	VACACIONES	XIII SUELDO	XIV SUELDO	-----	-----	-----	-----	TOTAL A PAGAR
XXX	XXXXXX	450.00	6	2,700.00	50.18	12	602.10	2.25	12	27.00	0.00	0	300.00	300.00	230.00	-----	-----	-----	-----	4,159.10
XXX	XXXXXX	450.00	6	2,700.00	50.18	12	602.10	2.25	12	27.00	0.00	0	300.00	300.00	230.00	-----	-----	-----	-----	4,159.10
	TOTAL			5,400.00			1,204.20			54.00			600.00	600.00	460.00					8,318.20

CALCULO DE	
SUELDO ANUAL	171,936.00
APORTE PATRONAL	20,808.92
FONDOS DE RESERVA	11,449.17
DECIMO TERCERO	14,268.00
DECIMO CUARTO	7,660.00
VACACIONES	600.00
ALIMENTACION	7,560.00
COMPENSACION	3,960.00
TOTAL	238,242.09

CAMILO PONCE ENRÍQUEZ, MARTES 24 DE DICIEMBRE DEL 2019.

