



# INSTITUTO ECUATORIANO DE SEGURIDAD SOCIAL

E.E.R.S.A.

agosto 22 del 2016 17:34

RUALES PARREÑO JOE RAFAEL

## DETALLE DE COMPROBANTE DE PAGO

(CANCELADO: (2015-08-14))  
(BANCO CENTRAL DEL ECUADOR)

No. Comprobante: 000000071339047

<b>Concepto:</b>	PAGO DE PLANILLAS - NORMALES,		<b>Emitido en:</b>	2015-08-07
<b>No. RUC / REGISTRO:</b>	0690000512001 - 0001	<b>Fecha de Vigencia de Pago:</b>	2015-08-17	
<b>Nombre / Razón Social / Organización:</b>	EMPRESA ELECTRICA RIOBAMBA S. A. - E.E.R.S.A.			
<b>Periodo de Pago:</b>	2015 - 07			
<b>Forma de pago:</b>	Cuenta Banco Central			
<b>Observación:</b>				

### AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0603804279	ABARCA MANZANO CARLOS PAUL	530.00	30	NNA	113.96	0.00
2015 - 7	06	0604861534	ACERO PROCEL FRANKLIN RODRIGO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1716439698	ACURIO CISNEROS CESAR MAURICIO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0602598971	AGUAGALLO GUZMAN HENRY GEOVANNY	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603605270	AGUAGALLO OROZCO MAURO ROBERTO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603821026	AGUILERA PUMA ALEX ENRIQUE	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603466798	ALARCON GAIBOR MIGUEL ANGEL	160.00	10	NNA	34.40	0.00
2015 - 7	06	0603623133	ALLAUCA VARGAS EDISON ROLANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1801770775	ALMEIDA MAYORGA LUIS ALBERTO	2220.47	30	NNA	477.39	0.00
2015 - 7	06	0603116484	ALOMIA CEVALLOS DANIEL GERMAN	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603828039	ALVARADO UGSIÑA EDWIN JAVIER	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602323800	ALVAREZ CADENA DORIS SILVANA	3191.39	30	NNA	686.15	0.00
2015 - 7	06	0604864470	ALVAREZ LOGROÑO JHONATAN RAMIRO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603469362	ALVARO ZURITA VERONICA PAULINA	950.00	30	NNA	204.26	0.00
2015 - 7	06	0601916034	ALVEAR MIRANDA OLGER RODRIGO	504.00	24	NNA	108.36	0.00
2015 - 7	06	0602073843	AMAGUAYA MOROCHO BLANCA PIEDAD	1293.96	30	NNA	278.21	0.00
2015 - 7	06	1308129327	ANCHUNDIA FLORES JORGE ENRIQUE	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0601608987	ANDRADE MERINO MAURO VINICIO	1651.21	30	NNA	355.02	0.00
2015 - 7	06	1500628795	ANDY AGUINDA ROSA MARIBEL	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603696444	ANILEMA LARA JESUS FERNANDO	480.00	30	NNA	103.20	0.00
2015 - 7	06	0603642414	APUGLLON CAIZAGUANO LUIS EDELBERTO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602237935	ARELLANO CEPEDA IVAN WASHINGTON	1467.99	30	NNA	315.62	0.00
2015 - 7	06	0604082321	ARELLANO ESPINOZA ISABEL ESTEFANIA	680.00	30	NNA	146.20	0.00
2015 - 7	06	0604452839	ARELLANO OROZCO GLORIA CAROLINA	483.00	23	NNA	103.85	0.00
2015 - 7	06	0604005421	AREVALO CASTAÑEDA ANGEL ELIAS	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603761123	AREVALO DUCHICELA JHONATAN LUIS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0605151760	AREVALO GAVILANEZ JORGE ERNESTO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601892623	AREVALO MOREANO LUIS ALBERTO	1334.40	30	NNA	286.90	0.00
2015 - 7	06	0604126417	ARIAS BALDEON JUAN CARLOS	919.71	30	NNA	197.74	0.00
2015 - 7	06	0603981440	ARMAS ARROBA FABIAN WLADIMIR	630.00	30	NNA	135.46	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0603618091	ASQUI CALERO PACO DANILO	1062.12	30	NNA	228.36	0.00
2015 - 7	06	0603788761	ASQUI CARRILLO ANGEL RUBEN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603796715	ASQUI LEIVA CESAR FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601415797	ASTUDILLO ENDARA ANGEL GUSTAVO	1595.29	30	NNA	342.99	0.00
2015 - 7	06	0601595911	AUCANCELA TIXI LUIS MARCELO	1591.34	30	NNA	342.14	0.00
2015 - 7	06	0602690729	AUCANSHALA TIXI ANGEL ERIBERTO	1192.44	30	NNA	256.37	0.00
2015 - 7	06	0603863556	AULLA LLANGA JORGE LUIS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604129676	AUSHAY LLIQUIN MARIA CARMEN	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603441585	AVALOS PAUCAR VERONICA ELIZABETH	950.00	30	NNA	204.26	0.00
2015 - 7	06	0401182670	AYALA GARCIA LAURA AZUCENA	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604445411	AYALA SARANGO EDISON FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602765281	BAÑOS NORIEGA PATRICIO DANILO	1161.35	30	NNA	249.70	0.00
2015 - 7	06	0603784679	BARAHONA CHAVARREA NATHALY PAULINA	559.67	23	NNA	120.33	0.00
2015 - 7	06	0603029273	BARAHONA RIBADENEIRA ANA MARIA	1474.85	30	NNA	317.09	0.00
2015 - 7	06	1722476189	BARCENES MENDOZA POMERIO MEDARDO	680.00	30	NNA	146.20	0.00
2015 - 7	06	0601282007	BARRENO LARA LEONOR ANGELICA	2116.48	30	NNA	455.04	0.00
2015 - 7	06	0601983810	BARRENO LARA LUIS ENRIQUE	1310.98	30	NNA	281.85	0.00
2015 - 7	06	0603476540	BARRENO RODRIGUEZ JESSICA FERNANDA	480.00	30	NNA	103.20	0.00
2015 - 7	06	0603972787	BARRENO VALLEJO LUIS JOSE	1052.83	30	NNA	226.35	0.00
2015 - 7	06	0603448622	BARRERA REA MARCOS VINICIO	247.33	14	NNA	53.19	0.00
2015 - 7	06	0602456949	BARROS MACAS LUIS AURELIO	1258.24	30	NNA	270.52	0.00
2015 - 7	06	0603267865	BARROS MACAS SERGIO EDUARDO	1295.52	30	NNA	278.54	0.00
2015 - 7	06	0503481699	BASANTES BASANTES LINA ELIZABETH	950.00	30	NNA	204.26	0.00
2015 - 7	06	0401083456	BENAVIDES ENRIQUEZ LUIS OSWALDO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602924763	BERMEO RUIZ ALBERTO RODRIGO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603823634	BERRONES LOPEZ CELSO RICARDO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0605093897	BONIFAS VILLALOBOS LUIS ENRIQUE	79.65	5	NNA	17.13	0.00
2015 - 7	06	0602663239	BONIFAZ ALLAYCA WILBER GERMAN	1560.16	30	NNA	335.43	0.00
2015 - 7	06	0602174906	BONIFAZ VELASTEGUI AIDA VIRGINIA	1864.60	30	NNA	400.88	0.00
2015 - 7	06	0803040757	BORJA QUIÑONEZ EDISON ALBERTO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601888563	BORJA SAAVEDRA LUIS ALFREDO	2263.04	30	NNA	486.56	0.00
2015 - 7	06	0600753610	BRAVO CEVALLOS NARCUTIS YOLANDA	1264.11	30	NNA	271.78	0.00
2015 - 7	06	1304222423	BRAVO PALMA DEMECIO FERNANDO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0601801988	BRITO CAMPOS GONZALO EDUARDO	247.33	14	NNA	53.19	0.00
2015 - 7	06	0602330227	BRITO PARRA EDINSON VICENTE	1791.20	30	NNA	385.12	0.00
2015 - 7	06	0604439208	BRITO PUMALEMA JESSICA CAROLINA	480.00	30	NNA	103.20	0.00
2015 - 7	06	0604370684	BRONCANO PARRA OSCAR DAVID	254.88	16	NNA	54.79	0.00
2015 - 7	06	0605557511	BUENAÑO SANCHEZ FABRICIO GIOVANNI	223.02	14	NNA	47.96	0.00
2015 - 7	06	0602567869	BURBANO SALAS IGOR PAUL	1551.39	30	NNA	333.55	0.00
2015 - 7	06	0603735200	CABEZAS BENAVIDES HUMBERTO VICENTE	477.00	27	NNA	102.57	0.00
2015 - 7	06	0602481988	CABEZAS GUERRA LUIS FABIAN	1285.41	30	NNA	276.37	0.00
2015 - 7	06	0603486655	CABEZAS PULGAR MILTON SERAFIN	902.97	30	NNA	194.13	0.00
2015 - 7	06	0601926199	CABEZAS REINOSO EDWIN BOLIVAR	1199.03	30	NNA	257.80	0.00
2015 - 7	06	1202295166	CACERES FAJARDO JOHN ABEL	1358.11	30	NNA	291.99	0.00
2015 - 7	06	0602046625	CACERES LATA RAUL PATRICIO	530.00	30	NNA	113.96	0.00
2015 - 7	06	1708023955	CAGUANA AREVALO JORGE	194.33	11	NNA	41.78	0.00
2015 - 7	06	0602501496	CAGUANA GUARCO MIGUEL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602642837	CAGUANA LEON MARIA MARTHA	1174.99	30	NNA	252.61	0.00
2015 - 7	06	0603507856	CAGUANA LEON SEGUNDO MANUEL	477.90	30	NNA	102.75	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0601685407	CAGUANA YUPANGUI ALONSO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602881559	CAICHUG REDROBAN FERNANDO DANILO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602341844	CAJO COLCHA JOSE RAMIRO	1247.91	30	NNA	268.30	0.00
2015 - 7	06	0914437769	CALDERON CALDERON MANUEL GIOVANNY	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602479024	CALDERON MORAN MILTON JAVIER	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602880353	CALERO CAZORLA JOHN JAVIER	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602791360	CALLES VELASCO JAIME ANDRES	210.00	10	NNA	45.16	0.00
2015 - 7	06	0601383839	CAMPOVERDE CARGUA EDGAR GONZALO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603925017	CANDO CHAFLA MARIA FERNANDA	730.00	30	NNA	156.96	0.00
2015 - 7	06	0604183046	CARDENAS JADAN ALEX SANTIAGO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0601838188	CARRASCO VELOZ VICTOR MANUEL	950.00	30	NNA	204.26	0.00
2015 - 7	06	0601319965	CARRERA OÑA NANCY MARGARITA	1922.65	30	NNA	413.37	0.00
2015 - 7	06	0601545965	CARRILLO ASQUI JUAN CARLOS	1385.18	30	NNA	297.82	0.00
2015 - 7	06	0603559436	CARRILLO BRITO MARIA DEL CARMEN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602791311	CARVAJAL RIVERA MARCO FERNANDO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603038290	CASTAÑEDA VIZUETE EDUARDO BENJAMIN	961.15	30	NNA	206.66	0.00
2015 - 7	06	0603035767	CASTAÑEDA VIZUETE ROMULO SANTIAGO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0905708103	CASTELO SALAZAR ANGEL GABRIEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602648180	CASTILLO FALCONI VICTOR BENJAMIN	530.00	30	NNA	113.96	0.00
2015 - 7	06	0601900988	CASTILLO GALVEZ CARMITA GEORGINA	1829.99	30	NNA	393.44	0.00
2015 - 7	06	0604055467	CASTRO MAZON CESAR AUGUSTO	318.00	18	NNA	68.37	0.00
2015 - 7	06	0602039802	CEPEDA ARIAS CESAR ANIBAL	1476.97	30	NNA	317.54	0.00
2015 - 7	06	0603352089	CEPEDA ARIAS FERNANDO PAUL	1278.94	30	NNA	274.96	0.00
2015 - 7	06	0602315780	CEPEDA UQUILLAS SARA PIEDAD	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603092354	CEVALLOS CARRERA HEBERT DANIEL	530.00	30	NNA	113.96	0.00
2015 - 7	06	0604105684	CHACHA REMACHE SUSANA DEL ROCIO	730.00	30	NNA	156.96	0.00
2015 - 7	06	1718419375	CHAMORRO QUITAMA EDMUNDO JAVIER	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603578998	CHANGO BRITO JUAN CARLOS	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602265936	CHARCO CARRAZCO JUAN ISRAEL	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602626905	CHAUCA GUARANGA JUAN ANIBAL	1004.26	30	NNA	215.91	0.00
2015 - 7	06	0603601733	CHAUCA SANCHEZ BYRON GONZALO	1121.81	30	NNA	241.19	0.00
2015 - 7	06	0604103762	CHAUCA SANCHEZ FREDDY FERNANDO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603534041	CHAVARREA CAJAMARCA IVAN PATRICIO	95.58	6	NNA	20.56	0.00
2015 - 7	06	1309696878	CHAVEZ CEVALLOS YANDRI GEOVANNY	950.00	30	NNA	204.26	0.00
2015 - 7	06	0602342438	CHAVEZ CHAVEZ LUIS FERNANDO	2134.31	30	NNA	458.88	0.00
2015 - 7	06	0604508473	CHAVEZ PESANTEZ ANDRES GEOVANNY	231.00	11	NNA	49.68	0.00
2015 - 7	06	0604156521	CHAVEZ PESANTEZ CARLOS OSWALDO	922.52	30	NNA	198.34	0.00
2015 - 7	06	0602919813	CHAVEZ PILCO MARCO VINICIO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0602662124	CHAVEZ PILCO WILSON HERNAN	899.79	30	NNA	193.46	0.00
2015 - 7	06	0602385304	CHAVEZ VELEZ CARLOS HUMBERTO	126.00	6	NNA	27.09	0.00
2015 - 7	06	0916320427	CHERREZ PINOS DIEGO GUSTAVO	1159.34	30	NNA	249.27	0.00
2015 - 7	06	0604513341	CHICAIZA MORALES ANGEL GILBERTO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603981606	CHICAIZA ÑAUÑAY CRISTIAN PAUL	934.60	30	NNA	200.94	0.00
2015 - 7	06	1103018832	CHIMBO ARMIJOS SILVIO FULBERTO	1348.56	30	NNA	289.93	0.00
2015 - 7	06	0603891763	CHINLLE CHACHA EDISON PAUL	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603643016	CHIRIBOGA CHUQUISALA VICTOR HUGO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0201941911	CHUCAY MOINA ANGEL FERNANDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0604071084	CHULLI COLCHA WILSON GEOVANNY	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601933302	CISNEROS MONTENEGRO MARCELO	1331.87	30	NNA	286.35	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0603915562	COBO SHININ CRISTIAN MAURICIO	127.44	8	NNA	27.41	0.00
2015 - 7	06	0603865874	CONLAGO CHULLI JOSE HERNAN	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603333261	CONTERO MAYACELA OMAR GUSTAVO	1244.50	30	NNA	267.56	0.00
2015 - 7	06	0603339193	CORAL BARRENO JOSE RAFAEL	530.00	30	NNA	113.96	0.00
2015 - 7	06	0601893183	CORDOVA GAVILANES RENZO FERNANDO	2057.13	30	NNA	442.29	0.00
2015 - 7	06	0603472952	CORONEL CARRILLO PAOLA ALEXANDRA	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603448614	CORONEL PARRA EDGAR ALONSO	1059.66	30	NNA	227.83	0.00
2015 - 7	06	0601516123	CORONEL REAL GUSTAVO ALONSO	1382.43	30	NNA	297.22	0.00
2015 - 7	06	0602896326	CORONEL SILVA HERNAN MEDARDO	1135.14	30	NNA	244.07	0.00
2015 - 7	06	0603924994	CORONEL SILVA OSWALDO DARIO	899.79	30	NNA	193.46	0.00
2015 - 7	06	1309991519	CORONEL VASQUEZ TONY GENARO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0602472896	CORRALES INCA DOLORES MONSERRAT	1259.77	30	NNA	270.85	0.00
2015 - 7	06	0603146127	CORREA MOROCHO JOSE LUIS	948.25	30	NNA	203.87	0.00
2015 - 7	06	0603408790	CORREA MOROCHO PATRICIO GERMAN	908.29	30	NNA	195.28	0.00
2015 - 7	06	0603841388	CRUZ MOROCHO JOSE ERNESTO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603396151	CRUZ MOROCHO NELSON RAUL	1136.71	30	NNA	244.38	0.00
2015 - 7	06	0603824871	CRUZ TENEMPAGUAY CARLOS JULIO	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603597766	CRUZ TENEMPAGUAY JOSE LUIS	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603677667	CUADRADO RODAS JOSE LUIS	483.00	23	NNA	103.85	0.00
2015 - 7	06	0601021314	CUCURI AUCANCELA ARTURO	1457.22	30	NNA	313.31	0.00
2015 - 7	06	0604100420	CUCURI MIÑARCAJA PACO OSWALDO	1278.94	30	NNA	274.96	0.00
2015 - 7	06	0604209973	CUENCA MOCHA NESTOR FABIAN	730.00	30	NNA	156.96	0.00
2015 - 7	06	0605363704	CUENCA PUCUNA OSCAR BEBETO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602960593	CUENCA VILLALOBOS ARTURO WILSON	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603523226	CURICAMA AYOL MARTHA CECILIA	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601547938	DAMIAN RAMOS MILTON RAMIRO	1541.90	30	NNA	331.51	0.00
2015 - 7	06	0601203649	DAMIAN RIOFRIO SEGUNDO ENRIQUE	1432.35	30	NNA	307.95	0.00
2015 - 7	06	0602962888	DAMIAN TIXI BYRON GUSTAVO	1244.50	30	NNA	267.56	0.00
2015 - 7	06	0602245854	DAQULEMA MIRANDA LINO EDMUNDO	2112.88	30	NNA	454.26	0.00
2015 - 7	06	0601612724	DAVALOS VILLEGAS JANNET DEL CARMEN	1080.18	30	NNA	232.24	0.00
2015 - 7	06	0603108523	DIAZ NARANJO IVAN FERNANDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602449399	DONOSO BADILLO JUAN CARLOS	1373.92	30	NNA	295.39	0.00
2015 - 7	06	0604110767	DONOSO PEREZ ANDRES ALEXANDER	630.00	30	NNA	135.46	0.00
2015 - 7	06	0918192972	DONOSO VEINTIMILLA LEONARDO VINICIO	680.00	30	NNA	146.20	0.00
2015 - 7	06	0603097965	DUCHI CUJILEMA SEGUNDO ISIDRO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603635418	DUCHICELA MAZA ANGEL PATRICIO	483.00	23	NNA	103.85	0.00
2015 - 7	06	1717602476	DURAN VALENCIA BYRON OMAR	588.00	28	NNA	126.42	0.00
2015 - 7	06	0603465535	ECHEVERRIA MONTALVAN DIEGO FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1703479129	ENDARA VARGAS GONZALO MAXIMILIANO	3190.05	30	NNA	685.86	0.00
2015 - 7	06	0602295222	ESCUADERO MOYANO MIGUEL RUBEN	1237.02	30	NNA	265.97	0.00
2015 - 7	06	0602935256	ESCUADERO OROZCO CARLOS MARCELO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603605551	ESCUADERO OROZCO DIEGO FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0918191396	ESPINOZA CUESTA DENNYS FABRICIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604059782	FERNANDEZ AGUILAR IRENE NATALIA	2570.00	30	NNA	552.56	0.00
2015 - 7	06	0605011550	FERNANDEZ MENDOZA FRANCISCO EDISON	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603412099	FERNANDEZ MOREANO DAVID ORLANDO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0602176539	FLORES MARQUEZ CARLOS ARTURO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601867740	FLORES MORENO NELSON EDUARDO	1208.02	30	NNA	259.72	0.00
2015 - 7	06	0603205360	FREIRE ORTEGA EDISON JAVIER	630.00	30	NNA	135.46	0.00

## DETALLE DE COMPROBANTE DE PAGO

### AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	1719902932	FUENTES VALLEJO FERNANDO PATRICIO	53.00	3	NNA	11.41	0.00
2015 - 7	06	0601499213	GALLEGOS MORA TERESA DEL CARMEN	1962.94	30	NNA	422.02	0.00
2015 - 7	06	0603925363	GARCES ORTIZ JONATHAN EFREN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601952419	GARCIA SARAGURO ZULMA ELIZABETH	1229.08	30	NNA	264.26	0.00
2015 - 7	06	1713102950	GASPAR LARA ALBERTO MARCELO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602918112	GAVIDIA CRUZ JUAN CARLOS	1238.13	30	NNA	266.20	0.00
2015 - 7	06	0604637843	GIRON MOROCHO LIDIA NATALY	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602501165	GODOY ORTIZ FRANKLIN ORLANDO	229.67	13	NNA	49.38	0.00
2015 - 7	06	0603157306	GOMEZ ALVEAR DARIO JAVIER	480.00	30	NNA	103.20	0.00
2015 - 7	06	0604139428	GOMEZ AVALOS GONZALO DAVID	730.00	30	NNA	156.96	0.00
2015 - 7	06	0600710693	GONZALEZ MANZANO CARLOS	630.00	30	NNA	135.46	0.00
2015 - 7	06	1103125843	GONZALEZ SARANGO RAFAEL ALEJANDRO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0601163462	GORDILLO VELARDE HECTOR VINICIO	1720.29	30	NNA	369.86	0.00
2015 - 7	06	0600989313	GRANIZO BAHAMONDE JUANA DEL ROSARIO	1468.56	30	NNA	315.73	0.00
2015 - 7	06	0603894536	GRANIZO RODRIGUEZ JUAN CARLOS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604134924	GRANIZO RODRIGUEZ KLEBER HERIBERTO	123.67	7	NNA	26.59	0.00
2015 - 7	06	0603891441	GUADALUPE SANDOVAL LUIS MIGUEL	530.00	30	NNA	113.96	0.00
2015 - 7	06	1102057971	GUAICHA LLANOS MARTHA YOLANDA	1123.54	30	NNA	241.56	0.00
2015 - 7	06	0603601725	GUALLO PINDUISACA CARLOS OSWALDO	972.92	30	NNA	209.17	0.00
2015 - 7	06	0603814773	GUALLPA ARQUI GORKI MANUEL	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603977406	GUAMAN CAMPOVERDE JUAN GABRIEL	908.29	30	NNA	195.28	0.00
2015 - 7	06	0604348714	GUAMAN FLORES TEODORO ABELARDO	191.16	12	NNA	41.10	0.00
2015 - 7	06	0602938623	GUAMAN MEJIA SEGUNDO PASTOR	899.79	30	NNA	193.46	0.00
2015 - 7	06	0602127573	GUAMBO MONTALVO DIEGO ROBERTO	1196.38	30	NNA	257.22	0.00
2015 - 7	06	0601631484	GUANGA CHAVEZ ROMULO MANUEL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0604057257	GUANGA CUADRADO PAOLA DEL ROCIO	680.00	30	NNA	146.20	0.00
2015 - 7	06	0601186273	GUANGA MOROCHO EDGAR RICARDO	1312.02	30	NNA	282.08	0.00
2015 - 7	06	0601554280	GUANGA MOROCHO VICENTE MANUEL	908.29	30	NNA	195.28	0.00
2015 - 7	06	0604132514	GUANGA VILLA LUIS IVAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601600463	GUERRA TORRES CLEBER MARCELO	1889.15	30	NNA	406.18	0.00
2015 - 7	06	0602776866	GUERRERO LARA AUGUSTO BENJAMIN	1369.68	30	NNA	294.49	0.00
2015 - 7	06	1203196900	GUERRERO SAMANIEGO CARLOS OLIVO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0600892863	GUERRERO TIERRA SEGUNDO ALFONSO	1404.75	30	NNA	302.01	0.00
2015 - 7	06	0603588377	GUEVARA NORIEGA DIEGO ARMANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601120934	GUEVARA ROBALINO MARCO VINICIO	1431.67	30	NNA	307.81	0.00
2015 - 7	06	0603748583	GUILCAPI SANTAMARIA FABIAN VICENTE	530.00	30	NNA	113.96	0.00
2015 - 7	06	0604257667	GUSQUI CALI WILSON ALFONSO	588.00	28	NNA	126.42	0.00
2015 - 7	06	0604138966	GUSQUI TINGO FREDY ARMANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602932550	HARO BARROSO MILTON EDMUNDO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0601469984	HARO HARO VICTOR FERNANDO	1483.75	30	NNA	319.01	0.00
2015 - 7	06	0602112096	HARO HERNANDEZ MARIO AUGUSTO	1548.98	30	NNA	333.02	0.00
2015 - 7	06	0604270371	HARO ORTIZ ANA LUISA	680.00	30	NNA	146.20	0.00
2015 - 7	06	0604140004	HERNANDEZ PAUCAR JAIRO LEONARDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602406068	HERNANDEZ SANAGUANO VICTOR HUGO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0501873319	HERRERA HERRERA MARIA DE LOURDES	1613.95	30	NNA	347.00	0.00
2015 - 7	06	0602787319	HERRERA PEREZ FABIAN VINICIO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602745598	HIDALGO CARRILLO NELSON EFRAIN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604043471	HIDALGO CHECA GABRIELA CAROLINA	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603316225	HIDALGO PAREDES SUSANA PAULINA	415.00	15	NNA	89.23	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0603978685	HIDALGO ZUÑIGA AURORA VERONICA	411.67	13	NNA	88.51	0.00
2015 - 7	06	0604452227	HUEBLA SOCAG HUGO PATRICIO	830.00	30	NNA	178.46	0.00
2015 - 7	06	0604756668	HUISHA SORIA LUIS FEDERICO	95.58	6	NNA	20.56	0.00
2015 - 7	06	1716093990	HURTADO TANDAZO DANIEL PAUL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602280406	IGLESIAS OLMEDO GEOCONDA MARIA	666.07	30	NNA	143.21	0.00
2015 - 7	06	0604505842	IGUASNIA IGUASNIA MANUEL DAVID	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603416389	ILLICACHI TENE JULIO ROBERTO	680.00	30	NNA	146.20	0.00
2015 - 7	06	0604107417	IMBACUAN LEMA JOSE ROBERTO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603045493	INCA PEREZ MIGUEL ANGEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604781161	IZURIETA VALLEJO JHONY ABDON	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602032039	JARA MORA SUSANA YOLANDA	1537.54	30	NNA	330.58	0.00
2015 - 7	06	0602911810	JARA VACA EDISON OSWALDO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	1312042847	JIMENEZ JIMENEZ MAXIMO EMILIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604124941	LAMIÑA TAYUPANDA LUIS ALBERTO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603891102	LARREINA HEREDIA FERNANDA PAOLA	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603304601	LAYEDRA LARREA DANIEL ALEJANDRO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603814955	LAZO SHAGÑAY LUIS ENRIQUE	63.00	3	NNA	13.55	0.00
2015 - 7	06	0603403486	LECHON YAMBERLA JOSE SEGUNDO	175.23	11	NNA	37.68	0.00
2015 - 7	06	0604427633	LEMA GUAÑO JIMY NELSON	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603792342	LEMA GUAÑO JORGE EDUARDO	908.29	30	NNA	195.28	0.00
2015 - 7	06	0603236183	LEMA GUASHPA JOSE MELCHOR	79.65	5	NNA	17.13	0.00
2015 - 7	06	0603408006	LEON WALLANCANAY JENNY MARGARITA	1332.14	30	NNA	286.41	0.00
2015 - 7	06	0601948433	LLAMUCA APO NELSON LEONIDAS	254.88	16	NNA	54.79	0.00
2015 - 7	06	0602954828	LLAMUCA CHACHAPOYA WILSON DAVID	609.00	29	NNA	130.94	0.00
2015 - 7	06	0604183921	LLANGARI TAYUPANDA WASHINGTON EFRAIN	730.00	30	NNA	156.96	0.00
2015 - 7	06	0602812372	LLININ ZUÑIGA NINFA EMPERATRIZ	1121.38	30	NNA	241.10	0.00
2015 - 7	06	0604043950	LLIVI TENEZACA JUAN CARLOS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604199653	LOGROÑO LOGROÑO ALEX PAUL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602754657	LOPEZ CASTILLO ROLANDO PATRICIO	1031.26	30	NNA	221.73	0.00
2015 - 7	06	1803468600	LOPEZ ESCOBAR FELISA EUGENIA	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603598848	LOPEZ SAMPEDRO JUAN CARLOS	899.79	30	NNA	193.46	0.00
2015 - 7	06	0604103077	LOPEZ SAMPEDRO MARCO VINICIO	530.00	30	NNA	113.96	0.00
2015 - 7	06	1709364929	LOYA QUINGA VICTOR HUGO	1347.69	30	NNA	289.76	0.00
2015 - 7	06	0601998602	LOZA GALLEGOS LUDWING ALBERTO	2146.42	30	NNA	461.48	0.00
2015 - 7	06	0602419459	LOZANO HIDALGO GEOVANNY PATRICIO	1222.45	30	NNA	262.82	0.00
2015 - 7	06	0601284300	LUNA ALDAZ LUIS ALFONSO	2025.87	30	NNA	435.56	0.00
2015 - 7	06	0603246281	LUNA GALLEGOS PERLA ANGELITA	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603371055	MACAS CHILQUINGA SAMUEL	399.00	19	NNA	85.80	0.00
2015 - 7	06	0602760183	MACHADO DAVILA JOSE LUIS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603320011	MANCERO NUÑEZ LUIS ALBERTO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602593709	MANCHENO FLORES NEIMON FRANCISCO	1112.22	30	NNA	239.12	0.00
2015 - 7	06	0603587890	MANYA CEPEDA VICTOR HUGO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0604970673	MANZANO CALDERON MARIA FERNANDA	530.00	30	NNA	113.96	0.00
2015 - 7	06	0926175969	MAÑAY TADAY DIEGO FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601809486	MARCATOMA AREVALO JORGE JEOBANY	1262.53	30	NNA	271.44	0.00
2015 - 7	06	0603647819	MARCATOMA ROLDAN SEGUNDO DELFIN	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602163776	MARCHAN HERNANDEZ FRANKLIN EZEQUIEL	899.79	30	NNA	193.46	0.00
2015 - 7	06	1804238614	MARCIAL MEDINA RODRIGO SANTIAGO	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603290396	MARQUEZ BURBANO MARIA ELENA	680.00	30	NNA	146.20	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0603036971	MARQUEZ SAÑAY GALO FABIAN	126.00	6	NNA	27.09	0.00
2015 - 7	06	0604339929	MARTINEZ CEVALLOS RENATO DAMIAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604020156	MARTINEZ NOLIVOS CESAR GABRIEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603074048	MARTINEZ ZAVALA ANDREA STEPHANIA	680.00	30	NNA	146.20	0.00
2015 - 7	06	0601632425	MAZON LOPEZ MIGUEL OSWALDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603971581	MELENA MOYON EDGAR GERMAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0605776715	MENDOZA SAQUISILLI SEGUNDO MANUEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601595184	MERA VINUEZA TERESA DE JESUS	1220.09	30	NNA	262.32	0.00
2015 - 7	06	1201197082	MERINO DIAZ JOSE LUIS	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603090085	MINTA TADAY SEGUNDO ANGEL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0604337527	MOLINA MONCAYO LUIS DANIEL	730.00	30	NNA	156.96	0.00
2015 - 7	06	0602413163	MONCAYO ESPINOZA MANUEL GENARO	141.33	8	NNA	30.39	0.00
2015 - 7	06	0603693946	MONTESDEOCA CORONEL ANGEL IVAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602557753	MORA NUÑEZ ROSA MARIA	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602462467	MORALES TENELEMA MIGUEL	477.90	30	NNA	102.75	0.00
2015 - 7	06	1306563519	MOREIRA MERO JAIME OSWALDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0201562873	MOREJON ESTRADA DARWIN RODRIGO	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0602085086	MORENO ARIAS MARTHA CECILIA	1045.47	30	NNA	224.78	0.00
2015 - 7	06	1713882296	MOROCHO CATUCUAGO GIOVANNY OSWALDO	950.00	30	NNA	204.26	0.00
2015 - 7	06	0601498967	MOROCHO PALACIOS CARLOS HUMBERTO	1422.87	30	NNA	305.91	0.00
2015 - 7	06	0601250475	MOYOTA SINALUISA GONZALO	1268.55	30	NNA	272.73	0.00
2015 - 7	06	0602643926	MOYOTA WILSON RAMIRO	1143.73	30	NNA	245.91	0.00
2015 - 7	06	0603332131	MUÑOZ CORREA CARLOS GERMAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603596792	MUQUINCHE CHIRIBOGA IVAN MAURICIO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0601433709	MUQUINCHE USHCA JAIME RAUL	1460.73	30	NNA	314.05	0.00
2015 - 7	06	0603454679	MUSUÑA TAPIA FRANKLIN RAMON	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603520248	MUSUÑA TAPIA JHONNY JAVIER	630.00	30	NNA	135.46	0.00
2015 - 7	06	1803930872	MUYULEMA MASAQUIZA BRAULIO DAVID	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603686874	NARANJO CAYAN JORGE GONZALO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603460890	NARANJO CHANGO JULIO CESAR	899.79	30	NNA	193.46	0.00
2015 - 7	06	0601815970	NARANJO FRANCISCO RODRIGO	962.92	30	NNA	207.02	0.00
2015 - 7	06	0300558731	NASPUD ROMERO RUBEN EDUARDO	3400.00	30	NNA	731.00	0.00
2015 - 7	06	0601295728	NAVARRETE LUNA MERCY JANNETH	2079.86	30	NNA	447.17	0.00
2015 - 7	06	0602587933	NAVARRO PEÑAFIEL ROSA MARGOTH	1202.08	30	NNA	258.44	0.00
2015 - 7	06	0500725023	NAVAS VILLAVICENCIO LUIS FERNANDO VICENT	2294.39	30	NNA	493.29	0.00
2015 - 7	06	0601461817	NIAMA SANANDRES ALEX JAVIER	1662.79	30	NNA	357.49	0.00
2015 - 7	06	0602990921	NOBOA LUNA DANIEL SANTIAGO	1741.14	30	NNA	374.36	0.00
2015 - 7	06	0603603077	NOBOA ZAVALA HECTOR IVAN	1121.80	30	NNA	241.19	0.00
2015 - 7	06	0603561929	NOGALES QUISHPE GONZALO ELISAUL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0400360988	NUÑEZ GUILLEN NELSON ENRIQUE	1274.54	30	NNA	274.02	0.00
2015 - 7	06	0604600064	NUÑEZ ZUÑIGA ANA LORENA	298.42	7	NNA	64.15	0.00
2015 - 7	06	0601625783	OBANDO DIAZ LINO MARCELO	3304.98	30	NNA	710.57	0.00
2015 - 7	06	0601800576	OCAÑA MANZANO NOE ADAN	191.16	12	NNA	41.10	0.00
2015 - 7	06	0602153215	OCHOA BERMEO ANGEL WUILBERTO	1259.22	30	NNA	270.74	0.00
2015 - 7	06	0603353681	OCHOA SEVILLA JORGE PATRICIO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603251505	OJEDA VELASTEGUI JORGE ENRIQUE	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604264556	OÑATE SHILQUIGUA FREDDY ALEXANDER	382.32	24	NNA	82.20	0.00
2015 - 7	06	0601569270	OROZCO SALAZAR CARLOS HUMBERTO	1193.96	30	NNA	256.71	0.00
2015 - 7	06	0603202920	OROZCO VILEMA MILTON LEONARDO	630.00	30	NNA	135.46	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0604235341	ORTEGA CORDOVA LUIS JAIRO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0602693624	ORTEGA ERAZO IVAN MARCELO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0201056967	ORTEGA SILVA JOHANNA MARISOL	567.00	27	NNA	121.91	0.00
2015 - 7	06	1804545794	ORTIZ CAÑAR VICTOR HUGO	525.00	25	NNA	112.89	0.00
2015 - 7	06	1802555191	ORTIZ ORTIZ CARLOS SALOMON	1629.99	30	NNA	350.44	0.00
2015 - 7	06	0601656481	OVIEDO GUEVARA HOLGER EUDORO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602564783	PACHECO ARIAS PABLO JAVIER	1168.39	30	NNA	251.20	0.00
2015 - 7	06	0602301814	PADILLA ESPINOZA GLORIA AZUCENA	1866.34	30	NNA	401.26	0.00
2015 - 7	06	0602157125	PAGUAY UQUILLAS GALO PATRICIO	1159.34	30	NNA	249.27	0.00
2015 - 7	06	0602047375	PALIS ALVAREZ HENRRY RENE	1204.54	30	NNA	258.97	0.00
2015 - 7	06	0603368317	PAREDES ANDRADE MORAYMA ISABEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602574576	PAREDES JIMENEZ WILSON EDUARDO	1238.16	30	NNA	266.20	0.00
2015 - 7	06	0603047143	PAREDES SANDOVAL EDISON GUILLERMO	480.00	30	NNA	103.20	0.00
2015 - 7	06	0604098962	PARRA IBARRA ROBERTO ANDRES	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603823048	PARRA PILATAXI JULIO ESTUARDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601542707	PASTOR GRANIZO WILSON DAVID	1343.72	30	NNA	288.90	0.00
2015 - 7	06	0602567737	PATIÑO ALLAUCA GEOVANNY OSWALDO	908.29	30	NNA	195.28	0.00
2015 - 7	06	0602551194	PAZMIÑO CALDERON EDINSON MARCELO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1715635320	PAZMIÑO FERNANDEZ STALIN FABIAN	1332.14	30	NNA	286.41	0.00
2015 - 7	06	0916808868	PAZMIÑO VALERO DANNY RICARDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	1717811382	PEÑAHERRERA PITA EVELYN CAROLINA	830.00	30	NNA	178.46	0.00
2015 - 7	06	0601814494	PEREZ CUADRADO JORGE ANIBAL	1206.10	30	NNA	259.31	0.00
2015 - 7	06	0603954132	PILATAXI GUALLO FERNANDO PATRICIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1712789948	PILATAXI INCHIGLEMA LUIS ALBERTO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0604091173	PILATAXI TUABANDA MIGUEL ANGEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604491092	PILATUÑA FLORES ANA GABRIELA	730.00	30	NNA	156.96	0.00
2015 - 7	06	0604041004	PILCO ALVAREZ VICTOR ALFONSO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602810921	PILCO BERMEO WILLIAN CORNELIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604109975	PILCO ORTIZ ALEX SANTIAGO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1803599545	PILLA TITE LUIS WILFRIDO	1244.50	30	NNA	267.56	0.00
2015 - 7	06	0602252553	PINGOS TORRES WILSON RODRIGO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602177669	PINGOS YUNGAN MARIO OSWALDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603586439	PINO CHAVEZ JORGE ANTONIO	914.75	30	NNA	196.66	0.00
2015 - 7	06	0603002601	PINO MEJIA LUIS RAFAEL	1369.68	30	NNA	294.49	0.00
2015 - 7	06	0603017211	PINO VINUEZA DAVID PATRICIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602135170	PORTALANZA YEROVI RAMON FRANCISCO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603818477	PORTERO LOPEZ CESAR DANILO	971.79	30	NNA	208.93	0.00
2015 - 7	06	0603700857	PORTERO LOPEZ MARCELA DEL CARMEN	588.00	28	NNA	126.42	0.00
2015 - 7	06	0603295601	PULLA ZAVALA OSCAR NOE	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604603472	QUIHURI ASAN VICTOR HUGO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603810136	QUISHPE ORTEGA LUIS EDUARDO	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603452871	QUISHPI ALCOSER SANTOS	398.25	25	NNA	85.62	0.00
2015 - 7	06	0603010166	QUISHPI MENDOZA HECTOR FABIAN	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603848524	QUISHPI SISLEMA ANIBAL	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602834558	QUISHPI SISLEMA SEGUNDO ANGEL	1608.19	30	NNA	345.76	0.00
2015 - 7	06	0603862160	QUISHPILLO SANCHEZ GALO ROMULO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602892762	QUISHPILLO SANCHEZ KLEBER WILSON	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603985524	QUISNANCELA CHAUCA MIGUEL ANGEL	948.24	30	NNA	203.87	0.00
2015 - 7	06	0602220758	QUITIO LEMA SEGUNDO SALVADOR	1206.09	30	NNA	259.31	0.00



## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	1311324329	RAMIREZ CHAVEZ RONALD IVAN	950.00	30	NNA	204.26	0.00
2015 - 7	06	0602081556	RAMIREZ CUADRADO JORGE YULEE	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603487075	RAMOS CENTENO BAYRON PATRICIO	477.90	30	NNA	102.75	0.00
2015 - 7	06	1721302477	RAMOS PILAMUNGA JHONNY MARCELO	378.00	18	NNA	81.27	0.00
2015 - 7	06	0603969361	REDROBAN CHECA MIGUEL ANGEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604606558	REINOSO HUGO CRISTIAN MARCELO	252.00	12	NNA	54.18	0.00
2015 - 7	06	0602119752	RIOFRIO RIVERA MAYRA CECILIA	530.00	30	NNA	113.96	0.00
2015 - 7	06	0601855802	RIOS CORAL FABIAN VICENTE	2214.65	30	NNA	476.14	0.00
2015 - 7	06	0602544447	RIVERA MEDINA JOSE DANIEL	530.00	30	NNA	113.96	0.00
2015 - 7	06	0604042978	ROBALINO CHAVEZ LUIS ALFREDO	229.67	13	NNA	49.38	0.00
2015 - 7	06	0603951138	ROBALINO FLORES ALEXIS GABRIELA	730.00	30	NNA	156.96	0.00
2015 - 7	06	0602033169	RODRIGUEZ ARELLANO SOCORRO XIMENA	680.00	30	NNA	146.20	0.00
2015 - 7	06	0602697807	RODRIGUEZ AREVALO DIEGO FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0917114522	RODRIGUEZ AUQUI LOURDES DEL ROCIO	494.67	28	NNA	106.35	0.00
2015 - 7	06	0604606673	RODRIGUEZ HERNANDEZ DIEGO MARCELO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0601880461	RODRIGUEZ ROJAS JORGE ALFREDO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0604241034	RODRIGUEZ VELASCO CRISTINA TAMARA	950.00	30	NNA	204.26	0.00
2015 - 7	06	0602384778	RODRIGUEZ YUMICEBA CARLOS ALBERTO	1702.88	30	NNA	366.11	0.00
2015 - 7	06	0601529357	ROJAS BUENAÑO WILSON LEONARDO	3131.70	30	NNA	673.31	0.00
2015 - 7	06	0601417413	ROJAS HEREDIA EUGENIO PATRICIO	1268.69	30	NNA	272.76	0.00
2015 - 7	06	0602918088	ROMAN ORTIZ WILSON MANUEL	899.79	30	NNA	193.46	0.00
2015 - 7	06	0603031691	ROMERO ALVAREZ JORGE EDWIN	1159.34	30	NNA	249.27	0.00
2015 - 7	06	0602924086	ROMERO IZURIETA EFREN MANUEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	1708888928	ROSERO VINUEZA RAMIRO VLADIMIR	2186.42	30	NNA	470.08	0.00
2015 - 7	06	0602033268	RUALES PARREÑO JOE RAFAEL	4320.00	30	NNA	928.80	0.00
2015 - 7	06	0602615221	RUIZ RODRIGUEZ JUAN JOSE	908.29	30	NNA	195.28	0.00
2015 - 7	06	0602962151	RUIZ ROMERO JAIME DAVID	1474.85	30	NNA	317.09	0.00
2015 - 7	06	0604047944	SAAVEDRA BARRIGA JORGE LUIS	945.98	30	NNA	203.39	0.00
2015 - 7	06	0602223455	SAGÑAY ESPINOZA LUIS ALBERTO	1227.47	30	NNA	263.91	0.00
2015 - 7	06	0603589425	SAGÑAY SAGBA LUIS GERMAN	477.90	30	NNA	102.75	0.00
2015 - 7	06	1717552663	SALAS PEREZ OSCAR FABRICIO	1244.50	30	NNA	267.56	0.00
2015 - 7	06	0603804014	SALAZAR AYALA PAUL HERNAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602458473	SALAZAR HEREDIA ENMA ISABEL	1559.54	30	NNA	335.31	0.00
2015 - 7	06	0601188691	SALAZAR VELOZ MIGUEL IVAN	1372.46	30	NNA	295.08	0.00
2015 - 7	06	0603838046	SALGADO PILCO PAUL FERNANDO	123.67	7	NNA	26.59	0.00
2015 - 7	06	0603112533	SALGADO ROBALINO LENIN GERMAN	1112.90	30	NNA	239.27	0.00
2015 - 7	06	0601385156	SALGUERO RAMIREZ SEGUNDO MARCELINO	1192.78	30	NNA	256.43	0.00
2015 - 7	06	0201839008	SALTOS POVEDA KLEBER EDGARDO	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603462896	SAMANIEGO TINGO EFRAIN RENATO	147.00	7	NNA	31.61	0.00
2015 - 7	06	0601776198	SAMPEDRO SILVA ANGELA INES	1377.04	30	NNA	296.07	0.00
2015 - 7	06	0603145368	SANCHEZ CUADRADO NORMIÑA ELIZABETH	1159.34	30	NNA	249.27	0.00
2015 - 7	06	0603562067	SANCHEZ HIDALGO CARLOS IVAN	680.00	30	NNA	146.20	0.00
2015 - 7	06	0604886960	SANCHEZ LEMA EDISON MAURICIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602243099	SANCHEZ RUIZ WILMER PATRICIO	300.33	17	NNA	64.57	0.00
2015 - 7	06	0604114900	SANDOVAL GUAÑO JUAN GABRIEL	147.00	7	NNA	31.61	0.00
2015 - 7	06	0604817668	SANDOVAL GUAÑO RUBEN DARIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603020868	SANI SATAN LUIS MARCELO	958.42	30	NNA	206.05	0.00
2015 - 7	06	1600110439	SANTILLAN CASTILLO SUSANA RAQUEL	1917.78	30	NNA	412.32	0.00
2015 - 7	06	0603528639	SANTILLAN PERALTA MARIA ALEJANDRA	147.00	7	NNA	31.61	0.00

## DETALLE DE COMPROBANTE DE PAGO

AFILIADOS								
PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0604589655	SAQUISILLI MENDOZA SEGUNDO LUIS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604784306	SATIAN CHAFLA JUAN MODESTO	630.00	30	NNA	135.46	0.00
2015 - 7	06	1712213311	SENTENO RIOFRIO ELIAS SEGUNDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601933450	SILVA AGUAYO MEDARDO ANGEL	1216.26	30	NNA	261.49	0.00
2015 - 7	06	0603068347	SILVA UVIDIA TOMAS GUILLERMO	908.29	30	NNA	195.28	0.00
2015 - 7	06	0603596727	SINALUISA GUEVARA FABIAN ARMANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603112475	SOLARTE CEPEDA MARIA EUGENIA	730.00	30	NNA	156.96	0.00
2015 - 7	06	0603227851	SOTO BEJARANO JOSE FELIX	441.67	25	NNA	94.97	0.00
2015 - 7	06	0603983685	SOTO BEJARANO LIGIA ELENA	1159.35	30	NNA	249.27	0.00
2015 - 7	06	0602282832	SUAREZ CAZCO FAUSTO DANILLO	1500.25	30	NNA	322.55	0.00
2015 - 7	06	1719226571	SUNTAXI GUALOTUÑA LUIS EDUARDO	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603699851	TADAY MEJIA CARLOS ENRIQUE	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603499492	TADAY SINCHE LUIS ERNESTO	398.25	25	NNA	85.62	0.00
2015 - 7	06	0603205469	TAMAYO BECERRA JAVIER ALBERTO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0602767162	TAMAYO RODRIGUEZ DANILLO RODRIGO	294.67	13	NNA	63.35	0.00
2015 - 7	06	0602837023	TAMAYO VELASTEGUI JOSE PATRICIO	388.67	22	NNA	83.56	0.00
2015 - 7	06	0604043968	TAPAY MENDOZA MARIO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604813675	TAPAY TAPAICELA MANUEL CIPRIANO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604178574	TAPIA CAÑIZARES NATALIE ALEJANDRA	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603600073	TASAN DOMINGUEZ JULIO CESAR	927.91	30	NNA	199.50	0.00
2015 - 7	06	0603443342	TASAN MAÑAY FREDY FERNANDO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0601652886	TELLO SANTILLAN ROLANDO RODRIGO	899.79	30	NNA	193.46	0.00
2015 - 7	06	0604128637	TENE ALDAZ EDISON FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603686692	TENEMASA CORONEL DAVID MAURICIO	477.90	30	NNA	102.75	0.00
2015 - 7	06	1706459219	TENORIO AMAYA SEGUNDO RICARDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603654658	TIERRA CABAY MARIA ISABEL	106.00	6	NNA	22.79	0.00
2015 - 7	06	0604693093	TIERRA PAGUAY CARLOS IVAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602436172	TIGLLAN QUILLAY SEGUNDO VICENTE	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603349978	TIXI CAJAMARCA OCTAVIO RICARDO	1095.12	30	NNA	235.46	0.00
2015 - 7	06	0704979301	TORRES AGUILAR MARIA ELISA	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602964843	TORRES ESPINOZA EVANS RODRIGO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0605440957	TORRES HUARACA GALO ARMANDO	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603248006	TRUJILLO MACHADO JULIO CESAR	1140.48	30	NNA	245.19	0.00
2015 - 7	06	0603755588	UGSIÑA CAGUANA ANDRES FABIAN	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604315077	UGSIÑA CAGUANA KLEBER ISRAEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	1804622817	URRUTIA PAREDES MAURICIO XAVIER	1150.00	30	NNA	247.26	0.00
2015 - 7	06	0602300857	UVIDIA ROMERO KLEVER FITZGERALD	1222.47	30	NNA	262.83	0.00
2015 - 7	06	0601456437	VACACELA MAZON FAUSTO RODRIGO	1740.85	30	NNA	374.27	0.00
2015 - 7	06	0605183276	VALDIVIEZO VERDEZOTO JONATAN PATRICIO	273.00	13	NNA	58.71	0.00
2015 - 7	06	0602241903	VALLADARES CARVAJAL DENNYS FABIAN	530.00	30	NNA	113.96	0.00
2015 - 7	06	0602759698	VALLEJO BONILLA CESAR EDUARDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603100389	VALLEJO GUEVARA ELIZABETH ANDREA	1365.42	30	NNA	293.57	0.00
2015 - 7	06	0601462609	VALLEJO MARTINEZ GUILLERMO ERNESTO	1374.57	30	NNA	295.52	0.00
2015 - 7	06	0601298136	VALLEJO MARTINEZ MERCEDES BEATRIZ	1748.83	30	NNA	375.99	0.00
2015 - 7	06	0922932405	VASQUEZ GALEAS DAYSE KARINA	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603212465	VEINTIMILLA AUCANCELA ANGEL WALTER	477.90	30	NNA	102.75	0.00
2015 - 7	06	0601554017	VELASQUEZ PAREDES WILSON ARTURO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601828403	VELASTEGUI CADENA DIEGO VIRGILIO	1366.80	30	NNA	293.86	0.00
2015 - 7	06	0603584038	VELATA LLIQUIN LUIS FERNANDO	899.79	30	NNA	193.46	0.00

## DETALLE DE COMPROBANTE DE PAGO

### AFILIADOS

PERIODO	RT	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR	TIEMPO PARCIAL
2015 - 7	06	0300470986	VELEZ VEGA MOISES GONZALO	3302.60	30	NNA	710.05	0.00
2015 - 7	06	0602031205	VELOZ GUERRA HOLGUER PATRICIO	1268.35	30	NNA	272.69	0.00
2015 - 7	06	0603115031	VERDUGO IDROVO JULIO ALBERTO	1533.80	30	NNA	329.77	0.00
2015 - 7	06	0603576802	VICUÑA TOABANDA EDISON JAVIER	630.00	30	NNA	135.46	0.00
2015 - 7	06	0601438005	VILLA SORIA HUGO GONZALO	1402.15	30	NNA	301.46	0.00
2015 - 7	06	0602948929	VILLACIS PALACIOS CELSO EDUARDO	917.14	30	NNA	197.19	0.00
2015 - 7	06	1703879161	VILLAMAR ROSERO ENRIQUE FERNANDO	630.00	30	NNA	135.46	0.00
2015 - 7	06	0200642734	VILLENA VILLAGRAN WUILMO RAUL	143.37	9	NNA	30.84	0.00
2015 - 7	06	0601550692	VINUEZA MIÑO WILLAMS ANTONIO	1228.70	30	NNA	264.16	0.00
2015 - 7	06	0602745770	VIZCAINO ALVARADO CHRISTIAN XAVIER	530.00	30	NNA	113.96	0.00
2015 - 7	06	0603178815	VIZUETE ASQUI JUAN GREGORIO	958.03	30	NNA	205.98	0.00
2015 - 7	06	0603954835	VIZUETE VALLE JUAN CARLOS	630.00	30	NNA	135.46	0.00
2015 - 7	06	0603002494	YADAICELA CANDO JULIO ANDRES	950.00	30	NNA	204.26	0.00
2015 - 7	06	0603841347	YAMBAY OROZCO JONATAN GABRIEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0602031932	YANEZ RECALDE FABIAN EDUARDO	1353.08	30	NNA	290.92	0.00
2015 - 7	06	0604745877	YANTALEMA MORALES WILSON GRIBALDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0602613648	YANTALEMA TADAY SEGUNDO RICARDO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603676289	YEPEZ JANETA BYRON GUILLERMO	247.33	14	NNA	53.19	0.00
2015 - 7	06	0604450536	YUICELA MENDOZA SIMON CIRINEO	477.90	30	NNA	102.75	0.00
2015 - 7	06	0603387911	YUICELA PALA JOSE MANUEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604387589	YUICELA PALA JOSE MIGUEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	0604342022	YUICELA TENESACA JUAN MANUEL	630.00	30	NNA	135.46	0.00
2015 - 7	06	1708489941	ZAMBRANO TORRES MARIA CRISTINA	950.00	30	NNA	204.26	0.00
2015 - 7	06	0602987372	ZAVALA ANGAMARCA JAVIER ADOLFO	1121.81	30	NNA	241.19	0.00
2015 - 7	06	0601307259	ZUÑIGA PAREDES MANUEL JUSTO	1420.16	30	NNA	305.33	0.00
2015 - 7	16	0604087569	CASTILLO AVALOS MONICA MINORA	238.95	15	NNA	51.36	5.07
2015 - 7	16	0604334474	ILBAY PILATAXI TANNIA MAGALY	315.00	15	NNA	67.73	1.72
2015 - 7	16	0603023839	TAPIA GUEVARA DEYSI ANA	315.00	15	NNA	67.73	1.72
2015 - 7	16	0604060756	YUNGA VACACELA MARIA ELENA	79.65	5	NNA	17.13	12.10
				<b>446325.39</b>			<b>95962.00</b>	<b>20.61</b>

### AJUSTES Y/O NOTAS DE CREDITO

PERIODO	RT	NC	CEDULA	NOMBRE	SUELDO	DIAS	OBS.	VALOR
2015 - 4	06	27430 19	0604208421	HEREDIA CHANGO HUGO RIGOBERTO	238.61	-9	MND	48.92
2015 - 5	06	27430 20	0604208421	HEREDIA CHANGO HUGO RIGOBERTO	609.00	-29	MND	124.84
2015 - 6	06	27533 22	0602481988	CABEZAS GUERRA LUIS FABIAN	346.67	-9	MND	71.06
2015 - 6	06	27528 29	0604270371	HARO ORTIZ ANA LUISA	90.67	-4	MND	18.59
2015 - 6	06	27445 62	0604047944	SAAVEDRA BARRIGA JORGE LUIS	59.99	-2	MND	12.30
					<b>1344.94</b>			<b>275.71</b>

<b>Valor</b>	<b>96406.67</b>
<b>Intereses por mora (+)</b>	<b>0.00</b>
<b>Seguro Salud Tiempo Parcial (+)</b>	<b>20.61</b>
<b>Honorarios Abogado (+)</b>	<b>0.00</b>
<b>Gastos Administrativos (+)</b>	<b>0.00</b>
<b>Subtotal (=)</b>	<b>96406.67</b>
<b>Notas de Crédito (-)</b>	<b>275.71</b>
<b>Total (=)</b>	<b>96151.57</b>

### **Señor Empleador**

Usted puede pagar sus obligaciones patronales en línea en cualquier agencia de los bancos: Pichincha, Bolivariano, Guayaquil, Austro, Pacífico, Oficinas de Western Union Red Activa, Ventanillas Coop. de Ahorro y Crédito El Sagrario; o, en cualquier agencia de Servipagos .

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.

Bajo ningún concepto puede transferir directamente a ninguna cuenta del IESS valores para el pago de obligaciones patronales.