

| NOMBRE | SUELDO | LIQ. H.EXTRAS | INGRESOS | | TOTAL | EGRESOS | | | TOTAL | TOTAL A PAGAR | FIRMAS | FIRMA DIGITAL |
|---------------------------------|----------|---------------|----------|------------|------------|----------------------|---------------------|--------|---------|---------------|--|---------------|
| | | | PAGO | VACACIONES | | IESS APORTE PERSONAL | PREST QUIROGRAFARIO | | | | | |
| ADMINISTRACION CENTRAL SR | | | | | | | | | | | | |
| CUNALEMA ZAMBRANO ADRIAN | 300.00 | 0.00 | 0.00 | 0.00 | \$300.00 | 28.35 | 0.00 | 0.00 | \$28.35 | \$271.65 | | |
| OROÑO PABLO DAVID | 250.00 | 75.00 | 0.00 | 0.00 | \$325.00 | 30.72 | 0.00 | 0.00 | \$30.72 | \$294.28 | | |
| PEREZ MIERS LENNY MARIUXI | 500.00 | 0.00 | 0.00 | 0.00 | \$500.00 | 47.25 | 42.27 | 0.00 | \$89.52 | \$410.48 | | |
| PESANTES ABAD PRISCILLA FABIOLA | 0.00 | 0.00 | 500.00 | 0.00 | \$500.00 | 47.25 | 0.00 | 0.00 | \$47.25 | \$452.75 | | |
| PESANTES ABAD SANDRA DEL | 500.00 | 0.00 | 500.00 | 0.00 | \$1,000.00 | 47.25 | 0.00 | 0.00 | \$47.25 | \$952.75 | LE ESTA CALCULANDO SUELDO, CUANDO SOLO DEBERIA PAGARLE LAS VACACIONES; QUEDANDO POR RECIBIR: \$ 452.75 | |
| SISALIMA PINDO LEIDY MARCELA | 300.00 | 0.00 | 0.00 | 0.00 | \$300.00 | 28.35 | 15.96 | 0.00 | \$44.31 | \$255.69 | | |
| VICENTE CASTILLO CARMEN ADELISA | 300.00 | 0.00 | 0.00 | 0.00 | \$300.00 | 28.35 | 62.21 | 0.00 | \$90.56 | \$209.44 | | |
| PALMA AFRICANA ADMINISTRATIVO | | | | | | | | | | | | |
| GALDAMEZ LARA VICTOR MANUEL | 0.00 | 0.00 | 350.00 | 0.00 | \$350.00 | 33.08 | 0.00 | 0.00 | \$33.08 | \$316.92 | | |
| GOMEZ PESANTES LUIS ERNESTO | 850.00 | 0.00 | 0.00 | 0.00 | \$850.00 | 80.33 | 0.00 | 0.00 | \$80.33 | \$769.67 | | |
| PALMA AFRICANA CAMPO | | | | | | | | | | | | |
| FLORES CASTRO CHRISTIAN | 213.25 | 72.30 | 0.00 | 0.00 | \$285.55 | 26.98 | 0.00 | 0.00 | \$26.98 | \$258.57 | | |
| FLORES CASTRO EDISON REINALDO | 213.25 | 85.31 | 0.00 | 0.00 | \$298.56 | 28.21 | 0.00 | 0.00 | \$28.21 | \$270.35 | | |
| FLORES CASTRO JEAN CARLOS | 0.00 | 70.30 | 251.93 | 0.00 | \$322.23 | 26.79 | 0.00 | 0.00 | \$26.79 | \$295.44 | | |
| FLORES CASTRO WALTER OCTAVIO | 213.25 | 100.79 | 0.00 | 0.00 | \$314.04 | 29.67 | 0.00 | 0.00 | \$29.67 | \$284.37 | | |
| LOBATO TERAN OLGER CRISTOBAL | 213.25 | 58.53 | 0.00 | 0.00 | \$271.78 | 25.68 | 0.00 | 0.00 | \$25.68 | \$246.10 | | |
| ZAMBRANO VALDEZ PATRICIO AMABEL | 213.25 | 0.00 | 0.00 | 0.00 | \$213.25 | 20.15 | 0.00 | 0.00 | \$20.15 | \$193.10 | | |
| VEHICULOS | | | | | | | | | | | | |
| QUEZADA TINOCO ALEX RODRIGO | 326.64 | 0.00 | 0.00 | 0.00 | \$326.64 | 30.87 | 28.10 | 0.00 | \$58.97 | \$267.67 | | |
| REGISTROS: 16 | TOTALES: | 4,392.89 | 462.23 | 1,601.93 | 0.00 | \$6,457.05 | 559.28 | 148.54 | 0.00 | \$707.82 | \$5,749.23 | |

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