

PROCESOS DE NOMINA

ROL GENERAL										AÑO: 2021												
Total Nómina Consolidada										MES: Agosto												
										PARCIAL: RESUMEN MENSUAL												
GRUPO EMPRESA		Grupo Pesantes SOLARES Y MAQUINARIAS																				
NOMBRE	Sueldo Pactado	SUELDO	ALIMENTACION	DECIMO CUARTO	DECIMO TERCERO	INGRESOS FONDO DE	LIQ. H.EXTRA	TRANSPORTE	TOTAL INGRESOS	ANTICIPO 1º PARCIAL	EXTENSION DE	IESS APORTE	EGRESOS PREST.HI POTEC.	PRESTAMO IEES	PRESTAMOS	TOTAL EGRESOS	TOTAL A PAGAR	FIRMAS				
ADMINISTRACION CENTRAL																						
ABRIGO CARRION VICTOR	404.40	202.20	0.00	16.67	28.98	0.00	145.59	0.00	0.00	\$393.44	0.00	0.00	38.22	0.00	0.00	0.00	0.00	\$38.22	\$355.22			
MALDONADO CORDERO MARIA	500.00	500.00	51.67	0.00	0.00	0.00	0.00	53.73	0.00	\$605.40	221.37	0.00	47.25	0.00	0.00	10.00	0.00	0.00	\$278.62	\$326.78		
PESANTES ABAD ANA MARIA	1,200.00	1,200.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	\$1,300.00	396.24	0.00	113.40	294.11	0.00	35.76	0.00	0.00	\$839.51	\$460.49		
PESANTES ABAD PRISCILLA	1,000.00	1,000.00	0.00	0.00	0.00	83.33	0.00	0.00	0.00	\$1,083.30	452.75	0.00	94.50	0.00	0.00	25.76	0.00	0.00	\$573.01	\$510.32		
PESANTES ABAD SANDRA		1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,000.00	452.75	0.00	94.50	0.00	0.00	32.20	0.00	0.00	\$579.45	\$420.55		
PROSPEL QUISHPE LILIANA	600.00	600.00	51.67	0.00	0.00	0.00	0.00	53.73	0.00	\$705.40	271.65	0.00	56.70	0.00	0.00	10.00	0.00	0.00	\$338.35	\$367.05		
SIGUENZA RAMON VERONICA		140.00	15.00	0.00	0.00	0.00	0.00	18.30	0.00	\$173.30	0.00	0.00	13.23	0.00	0.00	0.00	0.00	0.00	\$13.23	\$160.07		
GANADERIA																						
HONORES VILLACRES CINDY	404.40	404.40	0.00	0.00	0.00	39.17	65.61	0.00	0.00	\$509.18	173.09	0.00	44.42	0.00	0.00	75.41	0.00	0.00	\$292.92	\$216.26		
PESANTES ABAD MANUEL	1,000.00	1,000.00	0.00	0.00	0.00	83.33	0.00	0.00	0.00	\$1,083.30	452.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	\$547.25	\$536.08		
GANADERIA CAMPO																						
CELI CURIMILMA MANUEL	407.60	407.60	0.00	0.00	0.00	0.00	27.16	0.00	0.00	\$434.76	184.54	0.00	41.09	0.00	0.00	0.00	0.00	0.00	\$225.63	\$209.13		
CERCADO VELEZ LUIS UGALDO *		407.60	0.00	0.00	0.00	37.36	40.77	0.00	0.00	\$485.73	184.54	0.00	42.37	0.00	0.00	0.00	0.00	0.00	\$226.91	\$258.82		
CHAMIK WASHIKIAT EDILBERTO		407.60	0.00	0.00	0.00	36.37	28.87	0.00	0.00	\$472.84	174.54	0.00	41.25	0.00	0.00	20.00	0.00	0.00	\$235.79	\$237.05		
GONZALEZ ENCALADA ELFER		407.60	0.00	0.00	0.00	37.50	42.46	0.00	0.00	\$487.56	184.54	0.00	42.53	0.00	0.00	57.41	0.00	0.00	\$284.48	\$203.08		
IDROVO LUIS BENITO * * * *		407.60	0.00	0.00	0.00	37.50	42.41	55.00	0.00	\$542.51	184.54	0.00	42.53	0.00	0.00	0.00	0.00	0.00	\$227.07	\$315.44		
MASHINGASHI WIAKACH JIMSON		101.90	0.00	0.00	0.00	33.97	0.00	0.00	0.00	\$135.87	21.69	0.00	38.52	0.00	0.00	20.00	0.00	0.00	\$80.21	\$55.66		
PAREDES MACIAS RAFAEL		407.60	0.00	0.00	0.00	36.37	28.87	0.00	0.00	\$472.84	146.56	0.00	41.25	0.00	75.96	0.00	0.00	0.00	\$263.77	\$209.07		
PAUCAR PAUCAR SANTOS FLAVIO		407.60	0.00	0.00	0.00	34.81	10.17	0.00	0.00	\$452.58	184.54	0.00	39.48	0.00	9.32	0.00	0.00	0.00	\$233.34	\$219.24		
PEREZ MARTINEZ CRISTOFFER		407.60	0.00	0.00	0.00	50.00	192.40	0.00	0.00	\$650.00	174.54	0.00	56.70	0.00	0.00	20.00	0.00	0.00	\$251.24	\$398.76		
TSENKUSH JUANK TUNTIK		407.60	0.00	0.00	0.00	0.00	22.41	0.00	0.00	\$430.01	174.54	0.00	40.64	0.00	0.00	20.00	0.00	0.00	\$235.18	\$194.83		
HACIENDA BENJAMIN																						
GALDAMEZ LARA VICTOR	2,000.00	2,000.00	0.00	0.00	0.00	166.66	0.00	0.00	0.00	\$2,166.70	905.50	0.00	189.00	0.00	0.00	19.32	0.00	0.00	\$1,113.80	\$1,052.84		
VEHICULOS																						
ALVEAR LOAIZA SUCRE OLMEDO	614.84	614.84	0.00	0.00	0.00	0.00	183.97	0.00	0.00	\$798.81	228.37	0.00	75.49	0.00	0.00	100.00	0.00	0.00	\$403.86	\$394.95		
ARREAGA GARCIA ROMULO	480.00	480.00	0.00	0.00	0.00	0.00	105.48	0.00	0.00	\$585.48	217.32	0.00	55.33	0.00	0.00	0.00	0.00	0.00	\$272.65	\$312.83		
DIAZ MERECI LUIS GUSTAVO * *		208.00	0.00	0.00	0.00	53.25	159.03	0.00	0.00	\$420.28	217.32	0.00	60.39	0.00	91.43	0.00	0.00	0.00	\$369.14	\$51.14		
GOMEZ JUAN * * * * * * * *		480.00	0.00	0.00	0.00	0.00	279.30	0.00	0.00	\$759.30	217.32	0.00	71.75	0.00	81.61	50.00	0.00	0.00	\$420.68	\$338.62		
MONTALVAN MORA JIMMY	410.00	410.00	0.00	0.00	0.00	44.16	119.99	0.00	0.00	\$574.15	185.63	18.07	50.09	0.00	94.15	0.00	0.00	0.00	\$347.94	\$226.21		
QUEZADA TINOCO ALEX	614.84	614.84	0.00	0.00	0.00	0.00	81.98	0.00	0.00	\$696.82	278.37	0.00	65.85	0.00	0.00	0.00	0.00	0.00	\$344.22	\$352.60		
REGISTROS: 26	TOTALES: 14,624.58 118.34 16.67 28.98 873.78 1,576.47 180.76 0.00 \$17,420.00 6,285.00 18.07 1,590.98 294.11 352.47 495.86 0.00 0.00 \$9,036.50 \$8,383.09																					

ELABORADO

REVISADO

APROBADO