

PROCESOS DE NOMINA

ROL GENERAL											AÑO: 2023										
Total Nómina Consolidada											MES: Diciembre										
GRUPO Grupo Pesantes											PARCIAL: RESUMEN MENSUAL										
EMPRESA SOLARES Y MAQUINARIAS																					
NOMBRE	Sueldo Pactado	SUELDO	ALIMENTACION	DECIMO CUARTO	DECIMO TERCERO	INGRESOS FONDO DE	LIQ. H.EXTRA	PAGO VACACIO	TRANSPORTE	TOTAL INGRESOS	ANTICIPO 1º PARCIAL	EXTENSI ON DE	IESS APORTE	EGRESOS Multas	PREST.H IPOTEC.	PRESTA MO IEES	PRESTA MOS	TOTAL EGRESOS	TOTAL A PAGAR	FIRMAS	
ADMINISTRACION CENTRAL																					
ABRIGO CARRION VICTOR	454.95	454.95	0.00	37.50	45.83	0.00	95.05	0.00	0.00	\$633.33	75.39	0.00	51.97	0.00	0.00	261.17	0.00	0.00	\$388.53	\$244.80	
CAÑARTE MENDOZA MARIA	600.00	600.00	59.00	0.00	0.00	0.00	40.01	0.00	53.10	\$752.11	271.65	0.00	60.48	0.00	0.00	0.00	0.00	0.00	\$332.13	\$419.98	
PESANTES ABAD ANA MARIA	2,000.00	2,000.00	0.00	0.00	0.00	166.66	0.00	0.00	0.00	\$2,166.70	759.25	0.00	189.00	0.00	292.51	0.00	0.00	0.00	\$1,240.80	\$925.90	
PINTA QUITO ANDREA	600.00	600.00	62.00	0.00	0.00	0.00	0.00	0.00	55.80	\$717.80	271.65	0.00	56.70	0.00	0.00	0.00	0.00	0.00	\$328.35	\$389.45	
GANADERIA CAMPO																					
CELI CURIMILMA MANUEL	458.55	458.55	0.00	0.00	0.00	49.68	137.58	0.00	0.00	\$645.81	207.61	0.00	56.33	20.00	0.00	0.00	0.00	0.00	\$283.94	\$361.87	
GONZALEZ ENCALADA ELFER		\$213.99 0.00	0.00	0.00	0.00	38.69	5.73	235.80	0.00	\$494.21 \$280.22	143.86	0.00	\$43.88 22.21	0.00	0.00	70.27	0.00	0.00	\$236.34	\$257.87 \$43.88	
HONORES VILLACRES CINDY	454.95	454.95	0.00	0.00	0.00	39.17	15.05	0.00	0.00	\$509.17	205.98	0.00	44.41	0.00	0.00	73.53	0.00	0.00	\$323.92	\$185.25	
IDROVO LUIS BENITO * * * * *	458.55	458.55	0.00	0.00	0.00	38.21	0.00	0.00	55.00	\$551.76	207.61	0.00	43.33	0.00	0.00	0.00	0.00	0.00	\$250.94	\$300.82	
PAREDES MACIAS RAFAEL		76.43	0.00	0.00	0.00	38.85	7.62	400.63	0.00	\$523.53	242.72	0.00	44.06	0.00	0.00	114.57	0.00	0.00	\$401.35	\$122.18	
PAUCAR PAUCAR SANTOS FLAVIO		458.55	0.00	0.00	0.00	49.68	137.58	0.00	0.00	\$645.81	207.61	0.00	56.33	0.00	0.00	19.41	0.00	0.00	\$283.35	\$362.46	
PEREZ MARTINEZ CRISTOFFER		458.55	0.00	0.00	0.00	50.00	141.45	0.00	0.00	\$650.00	207.61	0.00	56.70	0.00	0.00	89.90	0.00	0.00	\$354.21	\$295.79	
ZAMBRANO PINO LUIS DARIO		458.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$458.55	207.61	0.00	43.33	0.00	0.00	0.00	0.00	0.00	\$250.94	\$207.61	
ZAMBRANO PINO WALTER		458.55	0.00	0.00	0.00	0.00	11.46	0.00	0.00	\$470.01	207.61	0.00	44.41	0.00	0.00	0.00	0.00	0.00	\$252.02	\$217.99	
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	0.00	67.04	0.00	\$1,161.50	\$1,005.12	
PALMA SOLARES																					
CHICA GILER ANGEL GEOVANNY	650.00	650.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	\$900.00	294.29	0.00	85.06	0.00	0.00	0.00	50.00	0.00	\$429.35	\$470.65	
VEHICULOS																					
ARREAGA GARCIA ROMULO	480.00	480.00	0.00	0.00	0.00	50.66	127.98	0.00	0.00	\$658.64	217.32	0.00	57.45	0.00	0.00	0.00	0.00	0.00	\$274.77	\$383.87	
GOMEZ JUAN * * * * * * * * *		480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$480.00	192.32	0.00	45.36	0.00	0.00	76.68	50.00	0.00	\$364.36	\$115.64	
MONTALVAN MORA JIMMY	450.00	450.00	0.00	0.00	0.00	44.16	80.00	0.00	0.00	\$574.16	203.74	18.07	50.09	0.00	0.00	105.44	0.00	0.00	\$377.34	\$196.82	
REGISTROS:	18	TOTALES:	10,997.63	121.00	37.50	45.83	732.42	1,049.51	636.43	163.90	\$13,784.00	5,029.33	18.07	1,196.22	20.00	292.51	810.97	167.04	0.00	\$7,534.10	\$6,250.08

ELABORADO

REVISADO

APROBADO