

PROCESOS DE NOMINA

ROL GENERAL											AÑO: 2022		MES: Octubre		PARCIAL: RESUMEN MENSUAL						
GRUPO		Total Nómina Consolidada																			
Grupo Pesantes																					
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 IMPUEST O A LA	PREST.H IPOTEC. MO	PRESTA IEES	PRESTA MOS	TOTAL EGRESOS	TOTAL A PAGAR	FIRMAS	
ADMINISTRACION CENTRAL																					
ABRIGO CARRION VICTOR	429.68	429.68	0.00	35.42	45.83	0.00	120.31	0.00	0.00	\$631.24	129.90	0.00	51.97	0.00	0.00	129.29	0.00	0.00	\$311.16	\$320.08	
GUZMAN FREIRE JACQUELINE	600.00	600.00	39.17	0.00	0.00	0.00	0.00	0.00	42.30	\$681.47	246.65	0.00	56.70	0.00	0.00	0.00	25.00	0.00	\$328.35	\$353.12	
PESANTES ABAD ANA MARIA	1,200.00	320.00	0.00	0.00	0.00	100.00	0.00	880.00	0.00	\$1,300.00	620.35	0.00	113.40	0.00	292.51	0.00	10.00	0.00	\$1,036.30	\$263.74	
GANADERIA																					
HONORES VILLACRES CINDY	429.68	429.68	0.00	0.00	0.00	39.16	40.30	0.00	0.00	\$509.14	194.54	0.00	44.41	0.00	0.00	0.00	0.00	0.00	\$238.95	\$270.19	
PESANTES ABAD MANUEL	1,000.00	266.67	0.00	0.00	0.00	83.33	0.00	733.33	0.00	\$1,083.30	638.83	0.00	94.50	0.00	0.00	0.00	0.00	0.00	\$733.33	\$350.00	
GANADERIA CAMPO																					
CELI CURIMILMA MANUEL	433.07	433.07	0.00	0.00	0.00	42.10	72.17	0.00	0.00	\$547.34	196.08	0.00	47.75	0.00	0.00	0.00	35.00	0.00	\$278.83	\$268.51	
CERCADO VELEZ FROVEN DAVID		433.07	0.00	0.00	0.00	0.00	27.08	0.00	0.00	\$460.15	179.00	0.00	43.49	0.00	0.00	0.00	56.66	0.00	\$279.15	\$181.00	
CHAMIK WASHIKIAT EDILBERTO		433.07	0.00	0.00	0.00	41.65	66.74	0.00	0.00	\$541.46	196.08	0.00	47.24	0.00	0.00	0.00	35.00	0.00	\$278.32	\$263.14	
GONZALEZ ENCALADA ELFER		433.07	0.00	0.00	0.00	40.30	50.52	0.00	0.00	\$523.89	181.08	0.00	45.70	0.00	0.00	0.00	30.00	0.00	\$256.78	\$267.11	
IDROVO LUIS BENITO * * * * *		433.07	0.00	0.00	0.00	37.50	16.93	0.00	55.00	\$542.50	196.08	0.00	42.53	0.00	0.00	0.00	0.00	0.00	\$238.61	\$303.89	
PAREDES MACIAS RAFAEL		433.07	0.00	0.00	0.00	39.40	39.72	0.00	0.00	\$512.19	146.69	0.00	44.68	0.00	0.00	98.78	0.00	0.00	\$290.15	\$222.04	
PAUCAR PAUCAR SANTOS FLAVIO		433.07	0.00	0.00	0.00	44.51	101.03	0.00	0.00	\$578.61	196.08	0.00	50.48	0.00	0.00	19.41	0.00	0.00	\$265.97	\$312.64	
PEREZ MARTINEZ CRISTOFFER		433.07	0.00	0.00	0.00	50.00	166.94	0.00	0.00	\$650.01	196.08	0.00	56.71	0.00	0.00	94.45	0.00	0.00	\$347.24	\$302.77	
HACIENDA BENJAMIN																					
GALDAMEZ LARA VICTOR	2,000.00	866.67	0.00	0.00	0.00	166.66	0.00	1,133.33	0.00	\$2,166.70	944.33	0.00	189.00	569.09	0.00	0.00	16.80	0.00	\$1,719.20	\$447.44	
VEHICULOS																					
ALVEAR LOAIZA SUCRE OLMEDO	653.27	457.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$457.29	275.13	0.00	43.21	0.00	0.00	20.64	0.00	0.00	\$338.98	\$118.31	
ARREAGA GARCIA ROMULO	480.00	480.00	0.00	0.00	0.00	48.00	96.00	0.00	0.00	\$624.00	217.32	0.00	54.43	0.00	0.00	0.00	0.00	0.00	\$271.75	\$352.25	
GOMEZ JUAN * * * * * * * * *		480.00	0.00	0.00	0.00	0.00	31.98	0.00	0.00	\$511.98	138.18	0.00	48.38	0.00	0.00	158.29	0.00	0.00	\$344.85	\$167.13	
MONTALVAN MORA JIMMY	425.00	425.00	0.00	0.00	0.00	44.16	104.98	0.00	0.00	\$574.14	192.42	18.07	50.08	0.00	0.00	94.15	0.00	0.00	\$354.72	\$219.42	
ROMERO CAMPOVERDE	653.27	152.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$152.43	0.00	0.00	14.40	0.00	0.00	0.00	0.00	0.00	\$14.40	\$138.03	
REGISTROS:	19	TOTALES:	8,371.98	39.17	35.42	45.83	776.77	934.70	2,746.66	97.30	\$13,048.00	5,084.82	18.07	1,139.06	569.09	292.51	615.01	208.46	0.00	\$7,927.00	\$5,120.81

ELABORADO

REVISADO

APROBADO