

2023-01-03		PROCESOS DE NOMINA										1										
		ROL GENERAL										AÑO: 2022										
		Total Nómina Consolidada										MES: Diciembre										
GRUPO Grupo Pesantes												PARCIAL: RESUMEN MENSUAL										
EMPRESA SOLARES Y MAQUINARIAS																						
NOMBRE	Sueldo Pactado	INGRESOS									EGRESOS									FIRMAS		
		SUELDO	ALIMENTACION	DECIMO CUARTO	DECIMO TERCERO	FONDO DE	LIQ. H.EXTRA	PAGO VACACIO	TRANSPORTE	TOTAL INGRESOS	ANTICIPO 1º PARCIAL	EXTENSI ON DE	IESS APORTE	IMPUEST O A LA IPOTEC.	PREST.H MO IEES	PRESTA MOS	TOTAL EGRESOS	TOTAL A PAGAR				
ADMINISTRACION CENTRAL																						
ABRIGO CARRION VICTOR	429.68	429.68	0.00	35.42	52.17	0.00	196.41	0.00	0.00	\$713.68	160.09	0.00	59.16	0.00	0.00	68.91	0.00	0.00	\$288.16	\$425.52		
GUZMAN FREIRE JACQUELINE	600.00	600.00	49.17	0.00	0.00	0.00	0.00	0.00	53.10	\$702.27	246.65	0.00	56.70	0.00	0.00	0.00	25.00	0.00	\$328.35	\$373.92		
PESANTES ABAD ANA MARIA	1,200.00	240.00	0.00	0.00	0.00	100.00	0.00	960.00	0.00	\$1,300.00	700.35	0.00	113.40	0.00	292.51	0.00	0.00	0.00	\$1,106.30	\$193.74		
GANADERIA																						
HONORES VILLACRES CINDY	429.68	429.68	0.00	0.00	0.00	39.17	40.33	0.00	0.00	\$509.18	194.54	0.00	44.41	0.00	0.00	0.00	0.00	0.00	\$238.95	\$270.23		
PESANTES ABAD MANUEL	1,000.00	200.00	0.00	0.00	0.00	83.33	0.00	800.00	0.00	\$1,083.30	705.50	0.00	94.50	0.00	0.00	0.00	0.00	0.00	\$800.00	\$283.33		
GANADERIA CAMPO																						
CELI CURIMILMA MANUEL	433.07	433.07	0.00	0.00	0.00	37.44	16.25	0.00	0.00	\$486.76	196.08	0.00	42.47	0.00	0.00	0.00	0.00	0.00	\$238.55	\$248.21		
		324.79								350.04										71.06		
CERCADO VELEZ FROVEN DAVID		216.53	0.00	0.00	0.00	0.00	25.25	0.00	0.00	\$241.78	179.00	0.00	43.32	0.00	0.00	0.00	56.66	0.00	\$278.98	\$-37.20		
CHAMIK WASHIKIAT EDILBERTO		433.07	0.00	0.00	0.00	36.84	9.02	0.00	0.00	\$478.93	196.08	0.00	41.78	0.00	0.00	0.00	0.00	0.00	\$237.86	\$241.07		
GONZALEZ ENCALADA ELFER		433.07	0.00	0.00	0.00	38.64	30.67	0.00	0.00	\$502.38	181.08	0.00	43.83	0.00	0.00	0.00	30.00	0.00	\$254.91	\$247.47		
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	40.15	48.74	0.00	0.00	\$521.96	146.69	0.00	45.54	0.00	0.00	98.78	0.00	0.00	\$291.01	\$230.95		
PAUCAR PAUCAR SANTOS FLAVIO		433.07	0.00	0.00	0.00	39.70	43.31	0.00	0.00	\$516.08	196.08	0.00	45.02	0.00	0.00	19.41	0.00	0.00	\$260.51	\$255.57		
PEREZ MARTINEZ CRISTOFFER		433.07	0.00	0.00	0.00	50.00	166.91	0.00	0.00	\$649.98	196.08	0.00	56.70	0.00	0.00	94.45	0.00	0.00	\$347.23	\$302.75		
HACIENDA BENJAMIN																						
GALDAMEZ LARA VICTOR	2,000.00	733.33	0.00	0.00	0.00	166.66	0.00	1,477.78	0.00	\$2,377.80	1,288.78	0.00	189.00	569.09	0.00	0.00	16.80	0.00	\$2,063.70	\$314.10		
VEHICULOS																						
ARREAGA GARCIA ROMULO	480.00	480.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	\$520.00	217.32	0.00	45.36	0.00	0.00	0.00	0.00	0.00	\$262.68	\$257.32		
GOMEZ JUAN * * * * * * * * *		480.00	0.00	0.00	0.00	0.00	63.99	0.00	0.00	\$543.99	138.18	0.00	51.41	0.00	0.00	158.29	0.00	0.00	\$347.88	\$196.11		
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	653.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$653.27	295.77	0.00	61.73	0.00	0.00	0.00	0.00	0.00	\$357.50	\$295.77		
REGISTROS:	18	TOTALES:	7,918.98	49.17	35.42	52.17	753.59	762.79	3,237.78	108.10	\$12,918.00	5,626.77	18.07	1,126.94	569.09	292.51	533.99	128.46	0.00	\$8,295.80	\$4,622.17	

ELABORADO

REVISADO

APROBADO