

GRUPO Grupo Pesantes
EMPRESA BENFERPRISA
AÑO: 2021
MES: May
PARCIAL: QUINCENA 01

PROCESOS DE NOMINA
ROL GENERAL
Total Nómina Consolidada

NOMBRE		SUELDO	LIQ. H.EXTRAS	INGRESOS PAGO VACACIONES		TOTAL	EGRESOS PREST QUIROGRAFARIO			TOTAL	TOTAL A PAGAR	FIRMAS	FIRMA DIGITAL
ADMINISTRACION CENTRAL SR													
CUNALEMA ZAMBRANO ADRIAN		250.00	0.00	0.00	0.00	\$250.00	23.63	0.00	0.00	\$23.63	\$226.37		
JIMENEZ PARDO JOHANNA MERCEDES		350.00	0.00	0.00	0.00	\$350.00	33.08	0.00	0.00	\$33.08	\$316.92		
VICENTE CASTILLO CARMEN ADELISA		300.00	0.00	0.00	0.00	\$300.00	28.35	29.94	0.00	\$58.29	\$241.71		
PALMA AFRICANA ADMINISTRATIVO													
GALDAMEZ LARA VICTOR MANUEL		350.00	0.00	0.00	0.00	\$350.00	33.08	0.00	0.00	\$33.08	\$316.92		
PALMA AFRICANA CAMPO													
FLORES CASTRO CHRISTIAN		200.71	0.00	272.56	0.00	\$473.27	18.97	0.00	0.00	\$18.97	\$454.30		
FLORES CASTRO EDISON REINALDO		200.71	94.54	0.00	0.00	\$295.25	27.90	0.00	0.00	\$27.90	\$267.35		
FLORES CASTRO JEAN CARLOS		0.00	0.00	270.93	0.00	\$270.93	18.97	0.00	0.00	\$18.97	\$251.96		
FLORES CASTRO WALTER OCTAVIO		200.71	80.29	0.00	0.00	\$281.00	26.56	0.00	0.00	\$26.56	\$254.44		
VEHICULOS													
ABRIGO CARRION VICTOR MANUEL		202.80	0.00	0.00	0.00	\$202.80	19.16	0.00	0.00	\$19.16	\$183.64		
ROQUE ANGEL VICTORIANO		138.34	0.00	0.00	0.00	\$138.34	29.05	0.00	0.00	\$29.05	\$109.29		
REGISTROS: 10													
TOTALES:		2,193.27	174.83	543.49	0.00	\$2,911.59	258.75	29.94	0.00	\$288.69	\$2,622.90		

ELABORADO

REVISADO

APROBADO