

PROCESOS DE NOMINA

PAG No. 1

ROL GENERAL

AÑO: 2021

Total Nómina Consolidada

GRUPO PROBANAEXPOR C. LTDA.

EMPRESA PROBANAEXPOR C. LTDA.

MES: Junio

PARCIAL: RESUMEN MENSUAL

NOMBRE	Sueldo Pactado	INGRESOS				EGRESOS											TOTAL EGRESOS	TOTAL A PAGAR
		SUELDO	FONDO DE RESERVA	LIQ. H. EXTRAS	SOBREPRODUCCION	TOTAL INGRESOS	ANT. 1º PARCIAL	A.F.P.GENES IS	AC SEGUROS	ANTICIPOS A SUELDO	APORTE DEPENDIENTES	IESS APORTE PERSONAL	IMP. A LA RENTA	MI Comisariato	PRESTAMO S SHIP-IESS	PRESTAMO SALUD S.A.		
BODEGA																		
NAVARETE QUITAMA WILLAN	404.40	404.40	39.69	71.90		515.99	130.00		8.04		16.24	45.01	13.12		144.47		356.88	159.11
VASCONEZ TORRES LUIS ALBERTO	451.59	451.59	59.50	262.41		773.50	200.00			26.29	24.35	67.47	56.52		133.56		558.19	215.31
CONTABILIDAD																		
NARVAEZ GUAICHA LUSMILA ELIZABETH	1,500.00	1,500.00	140.41	185.00		1,825.41	322.00			15.70		159.23	32.03		254.05		844.39	981.02
EMBARQUE																		
MONSERRATE NOBLECILLA VICTOR	611.00	611.00		306.00		917.00	250.00					86.66			431.60		798.22	118.78
MONTENEGRO VEGA FREDY GUSTAVO	407.76	407.76	53.76	237.36		698.88	150.00					60.96	29.97	136.89	94.12		471.94	226.94
VARGAS JARAMILLO LENIN ISAIAS	410.95	410.95		68.76		479.71	160.00					45.33	13.12	50.00	206.25		474.70	5.01
FINANCIERO																		
ROMERO COBOS MARIA FERNANDA	2,197.00	2,197.00	183.08			2,380.08	765.00		18.20			207.62	196.93		371.36		1,586.08	794.00
FUMIGACION																		
GONZALEZ VERA JOSE ROBERTO	911.00	911.00	96.07	241.90		1,248.97	364.00					108.95			377.49		866.89	382.08
LITUMA CEVALLOS CARLOS EFREN	402.84	402.84	214.85	19.82		234.67	0.00					40.61			16.45		40.61	194.06
MENDIETA ROBLES DIEGO ARMANDO	402.84	402.84	134.28	12.39		146.67	0.00					25.38					25.38	121.29
MUÑOZ SERGIO AUGUSTO	1,388.00	1,388.00	163.58	575.01		2,126.59	500.00			66.94		185.50			180.77		933.21	1,193.38
NARVAEZ PALADINEZ JOSE ANTONIO	402.84	402.84	36.40	33.96		473.20	167.00					41.28	14.13		55.48		277.89	195.31
ORTIZ TOAZA JOEL ISAIAS	402.84	402.84	35.43	22.37		460.64	167.00					40.18	14.12				221.30	239.34
PACHECO TOAPANTA STEVEN	911.00	911.00	205.30	203.88		1,116.30	430.00					105.49					535.49	580.81
PUMA PINCAY ALISSON SANDRA	407.76	203.88				203.88	0.00					19.27					19.27	184.61
SILVA ORDOÑEZ ALEXANDER RAFAEL	404.40	134.80		35.78		170.58	0.00					25.48					25.48	145.10
SOTOMAYOR SOTOMAYOR MANUEL DE	404.40	404.40		30.90		435.30	170.00					41.14					211.14	224.16
MENSAJERIA																		
VASCONEZ TORRES GERARDO	404.40	404.40	53.64	239.31		697.35	150.00					60.83	54.05		112.90		427.78	269.57
OPERACIONES																		
DE LA TORRE PAEZ EDGAR PATRICIO	2,909.00	2,909.00	733.86	5,897.63		9,540.49	1,160.00					832.23	7.04		1,008.89		5,860.39	3,680.10
MOROCHZ VALDEZ ALFREDO MAURICIO	2,689.00	2,689.00	901.73	8,132.25		11,722.98	1,075.00					1,022.61	54.84		1,927.17		6,912.72	4,810.26
OPERACIONES ADMINISTRATIVAS																		
PARRA NEIRA KATHERINE ROCIO	540.00	540.00	51.16	74.00		665.16	240.00					58.02	32.10		43.41		373.53	291.63
TORRES PORRAS NADYA CAROLINA	450.00	240.00		26.67		266.67	0.00					45.36					45.36	221.31
VALLEJO ROMERO IVAN ALBERTO	1,201.78	1,201.78	133.83	404.22		1,739.83	600.00					151.77			20.98		772.75	967.08
TECNICOS																		
AGUIRRE CALDERON ANGEL DAVID	911.00	911.00	110.41	414.00		1,435.41	527.00					125.21	29.97		442.71		1,131.69	303.72
TESORERIA																		
SANCHEZ ESPINOZA HERLINDA	423.24	423.24		395.06		818.30	235.00		20.55			77.33	56.21				411.97	406.33