

| totalrol7.fx | | 2022-05-03 | | PROCESOS DE NOMINA | | | | | | | | | | 1 | | | | | | | | | |
|------------------------------|----------------|---|--------------|--------------------------|----------------|----------|--------------|-----------------|------------|----------------|---------------------|--------------|---------------|--------------------------|------|------|------|------|----------|---------------|--|--------------------------------------|--------|
| | | | | ROL GENERAL | | | | | | | | | | AÑO: 2022 | | | | | | | | | |
| | | | | Total Nómina Consolidada | | | | | | | | | | MES: April | | | | | | | | | |
| | | | | | | | | | | | | | | PARCIAL: RESUMEN MENSUAL | | | | | | | | | |
| GRUPO Grupo Pesantes | | | | | | | | | | | | | | | | | | | | | | | |
| EMPRESA BENFERPRISA | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRE | Sueldo Pactado | INGRESOS | | | | | | | | | EGRESOS | | | | | | | | | TOTAL EGRESOS | | TOTAL A PAGAR | FIRMAS |
| | | SUELDO | ALIMENTACION | DECIMO CUARTO | DECIMO TERCERO | FONDO DE | LIQ. H.EXTRA | PAGO VACACIONES | TRANSPORTE | TOTAL INGRESOS | ANTICIPO 1º PARCIAL | IESS APOORTE | PREST QUIROGA | PRESTAMOS | | | | | | | | | |
| ADMINISTRACION CENTRAL | | | | | | | | | | | | | | | | | | | | | | | |
| CUNALEMA ZAMBRANO ADRIAN | 500.00 | 500.00 | 51.67 | 0.00 | 0.00 | 41.67 | 0.00 | 0.00 | 87.83 | \$681.17 | 226.37 | 47.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$273.63 | \$407.54 | | | |
| IÑAMAGUA GIRON ALEJANDRA | | 366.67 | 37.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.50 | \$414.67 | 226.37 | 34.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$261.03 | \$153.64 | | | |
| PESANTES ABAD PRISCILLA | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,000.00 | 452.75 | 94.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$547.25 | \$452.75 | | | |
| PESANTES ABAD SANDRA DEL | | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$1,000.00 | 452.75 | 94.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$547.25 | \$452.75 | | | |
| SISALIMA PINDO LEIDY MARCELA | 600.00 | 600.00 | 51.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.80 | \$707.47 | 266.65 | 56.70 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$333.35 | \$374.12 | | | |
| VICENTE CASTILLO CARMEN | | 300.00 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 264.58 | 22.95 | \$610.03 | 155.42 | 56.70 | 161.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$373.75 | \$236.28 | | VALOR DE SUELDO DEBERIA SER \$270.00 | |
| PALMA AFRICANA | | | | | | | | | | | | | | | | | | | | | | | |
| GALDAMEZ LARA VICTOR | 700.00 | 700.00 | 0.00 | 0.00 | 0.00 | 58.33 | 0.00 | 0.00 | 0.00 | \$758.33 | 316.92 | 66.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$383.08 | \$375.25 | | | |
| GOMEZ PESANTES LUIS ERNESTO | 7,700.00 | 623.33 | 45.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.83 | \$714.99 | 0.00 | 58.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$58.90 | \$656.09 | | | |
| PALMA AFRICANA CAMPO | | | | | | | | | | | | | | | | | | | | | | | |
| FLORES CASTRO CHRISTIAN | 426.49 | 426.49 | 0.00 | 35.42 | 51.19 | 51.19 | 187.86 | 0.00 | 0.00 | \$752.15 | 282.44 | 58.05 | 42.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$382.74 | \$369.41 | | | |
| FLORES CASTRO EDISON | | 426.49 | 0.00 | 35.42 | 41.55 | 41.55 | 72.17 | 0.00 | 0.00 | \$617.18 | 258.45 | 47.12 | 48.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$354.00 | \$263.18 | | | |
| FLORES CASTRO JEAN CARLOS * | | 426.49 | 0.00 | 35.42 | 51.21 | 51.21 | 188.00 | 0.00 | 0.00 | \$752.33 | 278.83 | 58.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$336.90 | \$415.43 | | | |
| FLORES CASTRO WALTER | | 426.49 | 0.00 | 35.42 | 57.47 | 57.47 | 263.20 | 0.00 | 0.00 | \$840.05 | 315.04 | 65.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$380.22 | \$459.83 | | | |
| LOBATO TERAN OLGER | | 426.49 | 0.00 | 35.42 | 42.63 | 0.00 | 85.01 | 0.00 | 0.00 | \$589.55 | 233.40 | 48.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$281.74 | \$307.81 | | | |
| ZAMBRANO VALDEZ PATRICIO | | 426.49 | 0.00 | 35.42 | 53.44 | 0.00 | 214.82 | 0.00 | 0.00 | \$730.17 | 295.12 | 60.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$355.72 | \$374.45 | | | |
| VEHICULOS | | | | | | | | | | | | | | | | | | | | | | | |
| GIRON BARRETO JENNER | 653.27 | 653.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$653.27 | 295.77 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$357.51 | \$295.76 | | | |
| QUEZADA TINOCO ALEX | | 653.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$653.27 | 295.77 | 61.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$357.51 | \$295.76 | | | |
| REGISTROS: 16 | | TOTALES: 8,955.48 209.17 212.52 297.49 301.42 1,011.06 264.58 222.91 \$11,475.00 4,352.05 970.22 252.31 10.00 0.00 0.00 0.00 0.00 \$5,584.60 \$5,890.05 | | | | | | | | | | | | | | | | | | | | | |

ELABORADO

REVISADO

APROBADO