

ROL GENERAL

Total Nómina Consolidada

AÑO: 2023
MES: Junio
PARCIAL: RESUMEN MENSUAL

GRUPO PROBANAEXPOR C. LTDA.
EMPRESA PROBANAEXPOR C. LTDA.

NOMBRE		Sueldo Pactado	INGRESOS					EGRESOS													TOTAL EGRESOS	TOTAL A PAGAR
SUELDO	FONDO DE RESERVA	LIQ. H.EXTRA	SOBREPROD UCCION	TOTAL INGRESOS	ANT. 1º PARCIAL	A.F.P.GENES IS	AC SEGUROS	ANTICIPOS A SUELDO	APORTE DEPENDIENTES	B.Quezada	IESS APORTE PERSONAL	IMP. A LA RENTA	Mi Comisariato	PRESTAMOS	PRESTAMOS HIP. IESS	PRESTAMOS QUIRO	SALUD S.A.					
BODEGA																						
NAVARRETE QUITAMA WILLAN	454.95	454.95	43.88	71.63	570.46	130.00		8.05	18.00	17.96	49.76					178.12	16.25	418.14	152.32			
VASCONEZ TORRES LUIS ALBERTO	458.72	458.72	59.50	255.28	773.50	200.00				24.35	67.47					215.60	34.09	541.51	231.99			
CONTABILIDAD																						
NARVAEZ GUAICHA LUSMILA ELIZABETH	1,500.00	1,500.00	140.41	185.00	1,825.41	322.00			20.40		159.23			117.76		402.08		1,021.47	803.94			
EMBARQUE																						
MONSERRATE NOBLECILLA VICTOR	611.00	611.00	76.41	306.00	993.41	250.00				31.27	86.66						34.09	402.02	591.39			
MONTENEGRO VEGA FREDY GUSTAVO	458.72	458.72	55.88	211.88	726.48	150.00				56.93	63.37		70.00			93.47	34.10	467.87	258.61			
VARGAS JARAMILLO LENIN ISAIAS	462.32	462.32			462.32	100.00					43.69		50.00			147.49	16.25	357.43	104.89			
FINANCIERO																						
ROMERO COBOS MARIA FERNANDA	2,197.00	2,197.00	183.08		2,380.08	683.42		48.55			207.62			17.76	377.56	202.47	210.95	1,748.33	631.75			
FUMIGACION																						
ARIAS BAQUE MICHAEL ANDRES	453.19	453.19		36.99	490.18	185.00					46.32					68.31		299.63	190.55			
BARZALLO ALEJANDRO MICHAEL	454.95	454.95	44.73	81.78	581.46	200.00					50.72							250.72	330.74			
CHERREZ CORDOVA STEVEN VICENTE	468.74	406.24		27.09	433.33	180.00					40.95							220.95	212.38			
GONZALEZ VERA JOSE ROBERTO	1,500.00	1,500.00	149.99	300.00	1,949.99	500.00					170.10				383.78	16.45		1,070.33	879.66			
LITUMA CEVALLOS CARLOS EFREN	453.19	453.19	40.85	36.99	531.03	170.00					46.32							216.32	314.71			
MORALES MAISINCHO DAVID ANDRES	911.00	911.00		187.00	1,098.00	364.00					103.76							467.76	630.24			
NARVAEZ PALADINEZ JOSE ANTONIO	453.19	453.19	42.51	56.99	552.69	160.00					48.21					79.44	17.17	304.82	247.87			
ORTIZ TOAZA JOEL ISAIAS	453.19	453.19	39.85	25.00	518.04	167.00					45.19						17.16	229.35	288.69			
SOTOMAYOR SOTOMAYOR MANUEL DE	454.95	454.95		30.63	485.58	170.00					45.89							215.89	269.69			
VALVERDE AMAGUA CRISTIAN	911.00	911.00	91.50	187.00	1,189.50	364.00					103.76							467.76	721.74			
MENSAJERIA																						
VASCONEZ TORRES GERARDO	454.95	454.95	56.57	223.95	735.47	150.00		53.03			64.16					152.59	61.08	480.86	254.61			
OPERACIONES																						
CORTES PLAZA KEVIN DANIEL	2,909.00	2,715.07			1,869.75	4,584.82	800.00				256.57							1,056.57	3,528.25			
DE LA TORRE PAEZ EDGAR PATRICIO	2,909.00	2,909.00			8,737.13	11,646.13	1,160.00				1,100.56	2,590.09			1,008.88	2,114.53	10.98	7,985.04	3,661.09			
OPERACIONES ADMINISTRATIVAS																						
JIMENEZ VIVANCO JACK ANDRES	1,500.00	1,500.00	166.66	500.00	2,166.66	800.00					189.00							989.00	1,177.66			
TESORERIA																						
SANCHEZ ESPINOZA HERLINDA	458.72	458.72		379.06	837.78	235.00	21.49	20.55			79.17			38.36			45.92	440.49	397.29			
REGISTROS:	22	TOTALES:					7,440.42	21.49	28.60	139.98	73.58	56.93	3,068.48	2,590.09	120.00	173.88	1,770.22	3,670.55	498.04	19,652.26	15,880.06	

ELABORADO

REVISADO

APROBADO