



**GRUPO** FREEPLASTIC  
**EMPRESA** FREEPLASTIC S A  
**AÑO:** 2023  
**MES:** October  
**PARCIAL:** MENSUAL

**PROCESOS DE NOMINA**  
**ROL GENERAL**  
Total Nómina Consolidada

NOMBRE	Días Lab.	SUELDO	INGRESOS			TOTAL	EGRESOS			TOTAL	TOTAL A PAGAR	
				FONDO DE RESERVA			IESS APOORTE PERSONAL	PRESTAMO QUIROG				
CASTAÑEDA ASENIO FREDDY MANUEL	15	2,700.00	0.00	0.00	0.00	\$2,700.00	255.15	0.00	0.00	\$255.15	\$2,444.85	
CASTAÑEDA VAQUE FREDERICK	15	2,100.00	0.00	0.00	0.00	\$2,100.00	198.45	299.83	0.00	\$498.28	\$1,601.72	
CASTAÑEDA VAQUE NICOLE ZARZEC	15	1,500.00	0.00	0.00	0.00	\$1,500.00	141.75	0.00	0.00	\$141.75	\$1,358.25	
VAQUE VERA MATILDE BENILDA	15	500.00	41.67	0.00	0.00	\$541.67	47.25	0.00	0.00	\$47.25	\$494.42	
VASQUEZ BELLO KEYL A GABRIEL	15	1,500.00	0.00	0.00	0.00	\$1,500.00	141.75	214.90	0.00	\$356.65	\$1,143.35	
REGISTROS:	5	TOTAL:	\$8,300.00	41.67	0.00	0.00	\$8,341.67	784.35	514.73	0.00	\$1,299.08	\$7,042.59

ELABORADO

REVISADO

APROBADO