

totalrol7.frx		2022-04-04		PROCESOS DE NOMINA										1								
ROL GENERAL										AÑO: 2022												
Total Nómina Consolidada										MES: Marzo												
GRUPO Grupo Pesantes										PARCIAL: RESUMEN MENSUAL												
EMPRESA SOLARES Y MAQUINARIAS																						
NOMBRE	Sueldo Pactado	SUELDO	INGRESOS							TOTAL INGRESOS	ANTICIPO 1º PARCIAL	EXTENSI ON DE	EGRESOS					TOTAL EGRESOS	TOTAL A PAGAR	FIRMAS		
			ALIMENTACION	DECIMO CUARTO	DECIMO TERCERO	FONDO DE	LIQ. H.EXTRA	PAGO VACACIONES	TRANSPORTE				IESS APORTE	IMPUESTO A LA	PREST.H IPOTEC.	PRESTAMO IEES	PRESTAMOS					
ADMINISTRACION CENTRAL																						
ABRIGO CARRION VICTOR	429.68	429.68	0.00	35.42	48.22	0.00	148.96	0.00	0.00	\$662.28	123.47	0.00	54.68	0.00	0.00	142.13	0.00	0.00	\$320.28	\$342.00		
GUZMAN FREIRE JACQUELINE	600.00	460.00	45.00	0.00	0.00	0.00	0.00	0.00	48.60	\$553.60	144.88	0.00	58.59	0.00	0.00	0.00	0.00	0.00	\$203.47	\$350.13	VALOR CORRECTO APORTE SERIA \$43.47	
MALDONADO CORDERO MARIA	500.00	250.00	41.67	0.00	0.00	0.00	0.00	250.88	45.00	\$587.55	202.25	0.00	47.26	0.00	0.00	0.00	50.00	0.00	\$299.51	\$288.04		
PESANTES ABAD ANA MARIA	1,200.00	1,200.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	\$1,300.00	397.04	0.00	113.40	0.00	292.51	0.00	10.00	0.00	\$812.95	\$487.05		
PROSPEL QUISHPE LILIANA	600.00	360.00	29.17	0.00	0.00	0.00	0.00	0.00	31.50	\$420.67	0.00	0.00	34.02	0.00	0.00	0.00	0.00	0.00	\$34.02	\$386.65		
GANADERIA																						
HONORES VILLACRES CINDY	429.68	429.68	0.00	0.00	0.00	39.17	40.33	0.00	0.00	\$509.18	194.54	0.00	44.41	0.00	0.00	0.00	55.41	0.00	\$294.36	\$214.82		
PESANTES ABAD MANUEL	1,000.00	1,000.00	0.00	0.00	0.00	83.33	0.00	0.00	0.00	\$1,083.30	452.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	\$547.25	\$536.08		
GANADERIA CAMPO																						
CELI CURIMILMA MANUEL	433.07	433.07	0.00	0.00	0.00	0.00	73.98	0.00	0.00	\$507.05	181.64	0.00	47.92	0.00	0.00	0.00	0.00	0.00	\$229.56	\$277.49		
CERCADO VELEZ FROVEN DAVID		433.07	0.00	0.00	0.00	0.00	23.46	0.00	0.00	\$456.53	196.08	0.00	43.15	0.00	0.00	0.00	0.00	0.00	\$239.23	\$217.30		
CHAMIK WASHIKIAT EDILBERTO		433.07	0.00	0.00	0.00	41.50	64.96	0.00	0.00	\$539.53	196.08	0.00	47.07	0.00	0.00	31.70	0.00	0.00	\$274.85	\$264.68		
GONZALEZ ENCALADA ELFER		433.07	0.00	0.00	0.00	36.84	9.02	0.00	0.00	\$478.93	196.08	0.00	41.78	0.00	0.00	0.00	57.41	0.00	\$295.27	\$183.66		
IDROVO LUIS BENITO * * * * *		115.49	0.00	0.00	0.00	36.46	4.51	331.19	14.67	\$502.32	290.27	0.00	41.35	0.00	0.00	0.00	0.00	0.00	\$331.62	\$170.70		
PAREDES MACIAS RAFAEL		433.07	0.00	0.00	0.00	39.85	45.12	0.00	0.00	\$518.04	196.08	0.00	45.19	0.00	0.00	0.00	0.00	0.00	\$241.27	\$276.77		
PAUCAR PAUCAR SANTOS FLAVIO		433.07	0.00	0.00	0.00	45.71	115.48	0.00	0.00	\$594.26	196.08	0.00	51.84	0.00	0.00	9.32	0.00	0.00	\$257.24	\$337.02		
PEREZ MARTINEZ CRISTOFFER		216.54	0.00	0.00	0.00	43.04	83.46	231.53	0.00	\$574.57	211.07	0.00	48.81	0.00	0.00	94.45	0.00	0.00	\$354.33	\$220.24		
TSENKUSH JUANK TUNTIK		418.63	0.00	0.00	0.00	36.69	10.83	0.00	0.00	\$466.15	196.08	0.00	40.58	0.00	0.00	0.00	0.00	0.00	\$236.66	\$229.49		
TUNKI TSENKUSH NELSON		346.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$346.46	117.64	0.00	45.02	0.00	0.00	0.00	6.00	0.00	\$168.66	\$177.80	VALOR CORRECTO APORTE SERIA \$32.74	
HACIENDA BENJAMIN																						
GALDAMEZ LARA VICTOR	2,000.00	2,000.00	0.00	0.00	0.00	166.66	0.00	0.00	0.00	\$2,166.70	507.45	0.00	189.00	569.09	796.09	0.00	16.80	0.00	\$2,078.40	\$88.23		
VEHICULOS																						
ARREAGA GARCIA ROMULO	480.00	480.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	\$520.00	217.32	0.00	45.36	0.00	0.00	0.00	0.00	0.00	\$262.68	\$257.32		
DIAZ MERECI LUIS GUSTAVO * *		480.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	\$520.00	217.32	0.00	45.36	0.00	0.00	91.43	0.00	0.00	\$354.11	\$165.89		
GOMEZ JUAN * * * * * * * * *		480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$480.00	217.32	0.00	45.36	0.00	0.00	81.61	0.00	0.00	\$344.29	\$135.71		
MONTALVAN MORA JIMMY	425.00	425.00	0.00	0.00	0.00	44.16	104.98	0.00	0.00	\$574.14	192.42	18.07	50.08	0.00	0.00	94.15	0.00	0.00	\$354.72	\$219.42		
REGISTROS: 22		TOTALES: 11,689.90 115.84 35.42 48.22 793.41 725.09 813.60 139.77 \$14,361.00 4,843.86 18.07 1,274.73 569.09 1,088.60 544.79 195.62 0.00 \$8,534.80 \$5,826.49																				

ELABORADO

REVISADO

APROBADO