

NOMINA 1.1.01

GRUPO Grupo Pesantes
EMPRESA ERNESTO PESANTES

AÑO: 2022
MES: Agosto

PARCIAL: QUINCENA 01

PROCESOS DE NOMINA
ROL GENERAL
Total Nómina Consolidada

NOMBRE	INGRESOS				EGRESOS				TOTAL A PAGAR
	SUELDO	ALIMENTACION	PAGO VACACIONES	TOTAL INGRESOS	IESS APOORTE PERSONAL	PREST.HIPOTEC	PRESTAMO QUIROGRAFARI	TOTAL EGRESOS	
ADMINISTRACION CANTRAL SR									
ARMIDOS CHALAN MAGALI JANETH	262.50	0.00	0.00	0.00	0.00	0.00	0.00	\$24.81	\$237.69
CARCHIPULLA MALDONADO WENDY CECILIA	187.50 0.00	0.00	0.00	0.00	70.88	0.00	13.69	\$84.57	108.93 \$-84.57
CASTILLO ULLOA FRANKLIN JONATAN	0.00	0.00	301.03	0.00	28.35	0.00	0.00	\$53.35	\$247.68
MURILLO MATAMOROS RICHARD ENRIQUE	0.00	0.00	409.46	0.00	40.60	0.00	106.64	\$147.24	\$262.22
PESANTES ABAD MANUEL BENJMIN	500.00	0.00	0.00	0.00	47.25	262.47	0.00	\$309.72	\$190.28
VALAREZO CRUZ CRISTHIAN MIGUEL	250.00	0.00	0.00	0.00	23.63	0.00	0.00	\$23.63	\$226.37
ADMINISTRACION CENTRAL 2									
RIVADENEIRA ASENSIO VICTORIA MARLENE	212.50	0.00	0.00	0.00	20.08	0.00	0.00	\$20.08	\$192.42
SANCHEZ MARTINEZ LUIS CIRILANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
VILLAFUERTE BERMUDEZ HERMENCIA	214.84	22.00	0.00	0.00	20.30	0.00	0.00	\$20.30	\$216.54
AGRICOLA FABIOLA									

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		TOTAL					TOTAL				
						INGRESOS				EGRESOS	TOTAL A PAGAR
GALDAMEZ LARA VICTOR MANUEL	1,123.50	0.00	0.00	0.00	0.00	\$1,123.50	106.17	398.05	0.00	0.00	\$504.22
SERRANO ALAYA LUIS NOEL	400.00	0.00	0.00	0.00	0.00	\$400.00	37.80	0.00	0.00	0.00	\$37.80
VEHICULOS											
ORELLANA CONTRERAS FERNANDO ADOLFO	326.64	0.00	0.00	0.00	0.00	\$326.64	30.87	0.00	0.00	0.00	\$30.87
REGISTROS: 12											
TOTALES:	\$3,289.98	22.00	710.49	0.00	0.00	\$4,022.47	450.74	660.52	120.33	25.00	\$1,256.59
											\$2,765.88

ELABORADO

REVISADO

APROBADO