

PROCESOS DE NOMINA

ROL GENERAL

AÑO:

MES:

PARCIAL:

2021

July

RESUMEN MENSUAL

Total Nómina Consolidada

GRUPO

Grupo Pesantes

EMPRESA BENFERPRISA

NOMBRE	Sueldo Pactado	SUELDO	INGRESOS							TOTAL INGRESOS	EGRESOS								TOTAL EGRESOS	TOTAL A PAGAR	FIRMAS	
			ALIMENTACION	DECIMO CUARTO	DECIMO TERCERO	FONDO DE	LIQ. H.EXTRAS	TRANSPORTE	ANTICIPO 1º		IESS APORTE	PREST QUIROG	PRESTAMOS									
ADMINISTRACION CENTRAL																						
CUNALEMA ZAMBRANO ADRIAN	500.00	500.00	51.67	0.00	0.00	41.67	0.00	89.92	0.00	\$683.26	226.37	47.26	0.00	45.00	0.00	0.00	0.00	0.00	\$318.63	\$364.63		
JIMENEZ PARDO JOHANNA	700.00	700.00	0.00	0.00	0.00	0.00	0.00	22.30	0.00	\$722.30	245.39	66.16	143.07	10.00	0.00	0.00	0.00	0.00	\$464.62	\$257.68		
VARELA VELIZ HOLGER	500.00	500.00	54.17	0.00	0.00	0.00	0.00	58.28	0.00	\$612.45	226.37	47.26	0.00	10.00	0.00	0.00	0.00	0.00	\$283.63	\$328.82		
VICENTE CASTILLO CARMEN	600.00	600.00	49.17	0.00	0.00	0.00	0.00	48.18	0.00	\$697.35	216.65	56.70	121.90	10.00	0.00	0.00	0.00	0.00	\$405.25	\$292.10		
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		
PALMA AFRICANA CAMPO																						
FLORES CASTRO CHRISTIAN	401.41	401.41	0.00	33.33	43.83	39.14	124.58	0.00	0.00	\$642.29	232.71	49.71	0.00	0.00	0.00	0.00	0.00	0.00	\$282.42	\$359.87		
FLORES CASTRO EDISON		401.41	0.00	33.33	43.01	38.47	114.80	0.00	0.00	\$631.02	231.12	48.79	0.00	0.00	0.00	0.00	0.00	0.00	\$279.91	\$351.11		
FLORES CASTRO JEAN CARLOS		401.41	0.00	33.33	37.99	33.45	54.53	0.00	0.00	\$560.71	231.12	43.09	0.00	0.00	0.00	0.00	0.00	0.00	\$274.21	\$286.50		
FLORES CASTRO WALTER		311.10	0.00	33.33	38.75	38.74	63.53	0.00	0.00	\$485.45	91.42	43.94	0.00	0.00	0.00	0.00	0.00	0.00	\$135.36	\$350.09		
VEHICULOS																						
ABRIGO CARRION VICTOR	405.60	202.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$202.80	183.64	38.32	0.00	0.00	0.00	0.00	0.00	0.00	\$221.96	\$-19.16		
REGISTROS:	10	TOTALES:	4,718.13	155.01	133.32	163.58	249.80	357.44	218.68	0.00	\$5,996.00	2,201.71	507.39	264.97	75.00	0.00	0.00	0.00	0.00	\$3,049.10	\$2,946.89	

ELABORADO

REVISADO

APROBADO