

GRUPO Pesantes
EMPRESA ERNESTO PESANTES
AÑO: 2022
MES: Diciembre
PARCIAL: QUINTENA 01

PROCESOS DE NOMINA
ROL GENERAL
Total Nómina Consolidada

NOMBRE	SUELDO	ALIMENTACION	INGRESOS PAGO VACACIONES	TOTAL	ISS APORTE PERSONAL	EGRESOS PREST.HIPOTEC.	PRETAMOS	TOTAL	TOTAL A PAGAR	FIRMAS	FIRMA DIGITAL
ADMINISTRACION CENTRAL SR											
CASTILLO ULLOA FRANKLIN JONATAN	300.00	0.00	0.00	0.00	\$300.00	28.35	0.00	0.00	\$28.35	\$271.65	
MURILLO MATAMOROS RICHARD	214.84	0.00	0.00	0.00	\$214.84	20.30	0.00	40.00	\$60.30	\$154.54	
PESANTES ABAD MANUEL BENJAMIN	0.00	0.00	500.00	0.00	\$500.00	47.25	262.47	0.00	\$309.72	\$190.28	
VALAREZO CRUZ CRISTHIAN MIGUEL	250.00	0.00	0.00	0.00	\$250.00	23.63	0.00	0.00	\$23.63	\$226.37	
ADMINISTRACION CENTRAL 2											
RIVADENEIRA ASENCIO VICTORIA	212.50	0.00	0.00	0.00	\$212.50	20.08	0.00	0.00	\$20.08	\$192.42	
SANCHEZ MARTINEZ LUIS CIPRIANO	42.50	0.00	0.00	0.00	\$42.50	4.02	0.00	0.00	\$4.02	\$38.48	
VILLAFUERTE BERNUDEZ HERNENCIA	214.84	22.00	0.00	0.00	\$236.84	20.30	0.00	0.00	\$20.30	\$216.54	
AGRICOLA FABIOLA											
GALDAMEZ LARA VICTOR MANUEL	0.00	0.00	1,797.60	0.00	\$1,797.60	212.34	398.05	0.00	\$610.39	\$1,187.21	
SERRANO ALAYA LUIS NOEL	400.00	0.00	0.00	0.00	\$400.00	37.80	0.00	0.00	\$37.80	\$362.20	
VEHICULOS											
ORELLANA CONTRERAS FERNANDO	326.64	0.00	0.00	0.00	\$326.64	30.87	0.00	0.00	\$30.87	\$295.77	
REGISTROS: 10	TOTALES: 1,961.32	22.00	2,297.60	0.00	\$4,280.92	444.94	660.52	40.00	\$1,145.50	\$3,135.46	

ELABORADO

REVISADO

APROBADO