

NOMINA 1.1.01

GRUPO Grupo Pesantes  
EMPRESA SOLARES Y MAQUINARIAS

PROCESOS DE NOMINA  
ROL GENERAL  
Total Nómina Consolidada

AÑO: 2021  
MES: Julio  
PARCIAL: QUINCENA 01

NOMBRE	SUELDO	INGRESOS					EGRESOS					TOTAL EGRESOS	TOTAL A PAGAR
						TOTAL INGRESOS	IESS APOORTE PERSONAL	PREST.HIPOTEC	PRESTAMO IEES	PRESTAMOS			
GANADERIA CAMPO													
CELI CURIMILMA MANUEL FRANCISCO	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
CERCADO VELEZ LUIS UGALDO	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
CHAMIK WASHIKIAT EDILBERTO EDWIN	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
GONZALEZ ENCALADA ELFER ALCIDES	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
IDROVO LUIS BENITO	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
MASHINGASHI WIAKACH JIMSON ELOY	112.09	0.00	0.00	0.00	0.00	\$112.09	19.26	0.00	0.00	10.00	0.00	\$29.26	\$82.83
PAREDES MACIAS RAFAEL FABIAN	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	38.33	0.00	0.00	\$57.59	\$146.21
PAUCAR PAUCAR SANTOS FLAVIO	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
PEREZ MARTINEZ CRISTOFFER JACINTO	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54
TSENKUSH JUANK TUNTAK DANNY	203.80	0.00	0.00	0.00	0.00	\$203.80	19.26	0.00	0.00	10.00	0.00	\$29.26	\$174.54

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NOMBRE	SUELDO		INGRESOS				EGRESOS				TOTAL A PAGAR					
			TOTAL INGRESOS				TOTAL EGRESOS									
WAMPUTSRIK WAMPIU ROBERTO KLEBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$-10.00					
REGISTROS: 11	TOTALES:		\$1,946.29	0.00	0.00	0.00	0.00	0.00	\$1,946.29	192.60	0.00	38.33	100.00	0.00	\$330.93	\$1,615.36

ELABORADO

REVISADO

APROBADO