



CARCHI-TULCÁN

ROL DE PAGOS 2022
PERSONAL DEL GAD

N°	NOMBRES	CEDULA	CARGO	DIAS LABORADOS	INGRESOS					TOTAL INGRESOS (1-6) A	EGRESOS						TOTAL EGRESOS (7-10) B	LIQUIDO A RECIBIR (1+3-B)	
					REMUNERACION UNIFICADA (1)	APORTE PATRONAL 11,65% (2)	FONDO DE RESERVA (3)	DECIMO TERCER SUELDO (4)	DECIMO CUARTO SUELDO (5)		APORTE 11,48% (7)	APORTE PATRONAL 11,65% (2)	DECIMO TERCER SUELDO (4)	DECIMO CUARTO SUELDO (5)	ANTICUPOS (8)	PRESTAMOS IESS (9)			OTROS (10)
1	ERNESTO CLEMER CHINGAL VACA	0400690129	PRESIDENTE	30	1150.00	133.98	95.80	95.83	35.42	1511.02	131.67	133.98	95.83	35.42	210.00	207.95	0.00	814.845	696.18
2	PEDRO CRISTÓBAL MALQUIN AYALA	0401114822	VOCAL	30	425.50	49.57	35.44	35.46	35.42	581.39	48.72	49.57	35.46	35.42	0.00	0.00	0.00	169.166	412.22
3	GUIDO VICENTE HERNANDEZ CEVALLOS	0401345244	VOCAL	30	425.50	49.57	35.44	35.46	35.42	581.39	48.72	49.57	35.46	35.42	170.00	0.00	0.00	339.166	242.22
4	MARLENE MATILDE GUEPUD YANDÚN	0401057351	VOCAL	30	425.50	49.57	35.44	35.46	35.42	581.39	48.72	49.57	35.46	35.42	0.00	0.00	0.00	169.166	412.22
5	CARLOS ANDRES VIZCAÍNO ARMAS	0401305388	VOCAL	30	425.50	49.57	35.44	35.46	35.42	581.39	48.72	49.57	35.46	35.42	0.00	0.00	0.00	169.166	412.22
6	ROBERTO CARLOS AYALA NAZATE	0401320254	CHOFER	30	500.00	58.25	41.65	41.67	35.42	676.98	57.25	58.25	41.67	35.42	50.00	98.85	0.00	341.433	335.55
7	KATERINE GISSELA ARCOS CAMARGO	0402049332	SECRETARIA- TESORERA	30	733.00	85.4	61.06	61.08	35.42	975.95	83.93	85.4	61.08	35.42	0.00	0.00	0.00	265.823	710.13
8	LUIS ALONSO YEPEZ MONTENEGRO	0401366216	OPERADOR	30	470.00	57.11	39.15	39.17	35.42	640.84	44.41	57.11	39.17	35.42	0.00	0.00	0.00	176.098	464.74
TOTAL					4555.00	533.04	379.43	379.58	283.33	6130.36	512.13	533.04	379.58	283.33	430.00	306.80	0.00	2444.86	3685.49

Elaborado por
Katerine Arcos

Aprobado por
Ernesto Chingal

SECRETARIA-TESORERA
GAD.PR.DE SMC

PRESIDENTE DEL GAD.
GAD.PR.DE SMC