



**SANTA MARTHA DE CUBA**  
**GOBIERNO PARROQUIAL**  
*Unidad Fuerza y Progreso*

**CARCHI- TULCÁN**  
**ROL DE PAGOS**  
**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 11,45% (7) | APORTE PATRONAL 11,65% (2) | DECIMO TERCER SUELDO (4) | DECIMO CUARTO SUELDO (5) | ANTICIPOS (8) | PRESTAMOS IESS (9) |                        |                           | OTROS (10)     |
| 1            | ERNESTO CLEMER CHINGAL VACA      | 0400690129 | PRESIDENTE          | 30             | 1150.00                    | 133.98                     | 95.80                | 95.83                    | 33.33                    | 1508.94                | 131.67            | 133.98                     | 95.83                    | 33.33                    | 220.00        | 208.58             | 0.00                   | 823.392                   | 685.55         |
| 2            | PEDRO CRISTÓBAL MALQUIN AYALA    | 0401114822 | VOCAL               | 30             | 425.50                     | 49.57                      | 35.44                | 35.46                    | 33.33                    | 579.31                 | 48.72             | 49.57                      | 35.46                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 167.082                   | 412.22         |
| 3            | GUIDO VICENTE HERNANDEZ CEVALLOS | 0401345244 | VOCAL               | 30             | 425.50                     | 49.57                      | 35.44                | 35.46                    | 33.33                    | 579.31                 | 48.72             | 49.57                      | 35.46                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 167.082                   | 412.22         |
| 4            | MARLENE MATILDE GUEPUD YANDÚN    | 0401057351 | VOCAL               | 30             | 425.50                     | 49.57                      | 35.44                | 35.46                    | 33.33                    | 579.31                 | 48.72             | 49.57                      | 35.46                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 167.082                   | 412.22         |
| 5            | CARLOS ANDRES VIZCAÍNO ARMAS     | 0401305388 | VOCAL               | 30             | 425.50                     | 49.57                      | 35.44                | 35.46                    | 33.33                    | 579.31                 | 48.72             | 49.57                      | 35.46                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 167.082                   | 412.22         |
| 6            | ROBERTO CARLOS AYALA NAZATA      | 0401320254 | CHOFER              | 30             | 500.00                     | 58.25                      | 41.65                | 41.67                    | 33.33                    | 674.90                 | 57.25             | 58.25                      | 41.67                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 190.500                   | 484.40         |
| 7            | KATERINE GISSELA ARCOS CAMARGO   | 0402049332 | SECRETARIA-TESORERA | 30             | 733.00                     | 85.4                       | 61.06                | 61.08                    | 33.33                    | 973.87                 | 83.93             | 85.4                       | 61.08                    | 33.33                    | 150.00        | 0.00               | 0.00                   | 413.740                   | 560.13         |
| 8            | LUIS ALONSO YEPEZ MONTENEGRO     | 0401366216 | OPERADOR            | 30             | 450.00                     | 54.68                      | 37.49                | 37.50                    | 33.33                    | 612.99                 | 42.52             | 54.68                      | 37.50                    | 33.33                    | 0.00          | 0.00               | 0.00                   | 168.028                   | 444.97         |
| <b>TOTAL</b> |                                  |            |                     |                | <b>4535.00</b>             | <b>530.61</b>              | <b>377.77</b>        | <b>377.92</b>            | <b>266.67</b>            | <b>6087.93</b>         | <b>510.24</b>     | <b>530.61</b>              | <b>377.92</b>            | <b>266.67</b>            | <b>370.00</b> | <b>208.58</b>      | <b>0.00</b>            | <b>2263.99</b>            | <b>3823.94</b> |

Elaborado por  
 Katerine Arcos  
**SECRETARIA-TESORERA**  
**GAD.PR.DE SMC**

Aprobado por  
 Ernesto Chingal  
**PRESIDENTE DEL GAD.**  
**GAD.PR.DE SMC**