

DISTRIBUTIVO DE SUELDOS GASTO CORRIENTE

CARGO	REMUNERA. UNIFICADA	MESES	TOTAL	IESS PATRONAL	FONDOS RESERVA	DECIMO TERCERO	DECIMO CUARTO
PRESIDENTE	1,200.00	12	14,400.00	1,677.60	1,199.52	1,200.00	450.00
VOCAL 1	450	12	5,400.00	629.10	449.82	450.00	450.00
VOCAL 2	450	12	5,400.00	629.10	449.82	450.00	450.00
VOCAL 3	450	12	5,400.00	656.10	449.82	450.00	450.00
VOCAL 4	450	12	5,400.00	656.10	449.82	450.00	450.00
TESORERA	733	12	8,796.00	1,024.73	732.71	733.00	450.00
TOTAL		72.00	44,796.00	5,272.73	3,731.51	3,733.00	2,700.00

DISTRIBUTIVO DE SUELDOS GASTO INVERSION

CARGO	REMUNERA. UNIFICADA	MESES	TOTAL	IESS PATRONAL	FONDOS RESERVA	DECIMO TERCERO	DECIMO CUARTO
SERVICIOS VARIOS	450.00	12	5,400.00	629.10	449.82	450.00	450.00
CHOFER	600	12	7,200.00	838.80	599.76	600.00	450.00
TOTAL		24.00	12,600.00	1,467.90	1,049.58	1,050.00	900.00

CARGO	REMUNERA. UNIFICADA	MESES	TOTAL	IESS PATRONAL	FONDOS RESERVA	DECIMO TERCERO	DECIMO CUARTO
PAM	817.00	12	9,804.00	1,142.17	816.67	817.00	450.00
PD	733	12	8,796.00	1,024.80	732.71	733.00	450.00
TOTAL		24.00	18,600.00	2,166.97	1,549.38	1,550.00	900.00

710105
151.11.05.001

710601 710602 710203 710204
151.16.01.001 151.16.02.001 151.12.03.001 151.12.04.001

68.0561 61.0833333 68.0833333
61.0589

TOTAL ANUAL
18,927.12
7,378.92
7,378.92
7,405.92
7,405.92
11,736.44
60,233.24

150

TOTAL ANUAL
7,378.92
9,688.56
17,067.48

TOTAL ANUAL
13,029.84
11,736.51
24,766.35