

Proc.02/04/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS MARZO 2012

**Capítulo y Prosua de la Institución Procesada:**  
205010100091700000001-DIRECCION GENERAL DE

| CAP. 205                 | SUB-CAP. 01   | DAF. 01           | UE. 0009    | PROG. 17    | SUB-PROG. 00                     | PROY 00     | ACT. 0001   | DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL |             |             | FUNCION 111      | OBJETO 121       |                   |
|--------------------------|---|-------------------|-------------|-------------|----------------------------------|-------------|-------------|---|-------------|-------------|------------------|------------------|-------------------|
| Tarjeta/Cédula           | Empleado/Cargo  | S. Bruto          | ISR         | Seguro      | Tesorería de la Seguridad Social |             |             |   |             | Otros Desc. | Total Desc.      | Neto             |                   |
|                          |   |                   |             |             | Empleado<br>S. Social            | S F S       | S.F.S       | Empleador<br>S.Social                           | Riesgo Lab. |             |                  |                  |                   |
|                          | LUIS RAFAEL JAVIER PEÑA<br>ASESOR LEGAL                     | 22,000.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 2,200.00         | 2,200.00         | 19,800.00         |
|                          | RHANDA RADAISIS CALDERON PLATA<br>ENC. DE SERVICIOS MEDICOS | 22,500.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 2,250.00         | 2,250.00         | 20,250.00         |
|                          | ENILKA NICODENIS HERNANDEZ<br>REYES<br>AUDITORA DE PROCESO  | 45,000.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 4,500.00         | 4,500.00         | 40,500.00         |
|                          | RAMON ANTONIO TERRERO MINALLA<br>CHOFER I                   | 10,000.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 1,000.00         | 1,000.00         | 9,000.00          |
|                          | CANDIDO ANGEL GONZALEZ SANCHEZ<br>ABOGADO I                 | 31,500.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 3,150.00         | 3,150.00         | 28,350.00         |
|                          | FRANCISCO ANTONIO GARCIA SANTOS<br>CHOFER I                 | 12,500.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 1,250.00         | 1,250.00         | 11,250.00         |
|                          | LUIS PASCUAL MENDEZ FAMILIA<br>ELECTRICISTA                 | 12,000.00         | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 1,200.00         | 1,200.00         | 10,800.00         |
| <b>Totales Actividad</b> | 0001 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Totales Proyecto.</b> | 00 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Totales Sub-prog.</b> | 00 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Totales Programa</b>  | 17 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Totales UE</b>        | 0009 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Totales DAF</b>       | 01 7  | 155,500.00        | 0.00        | 0.00        | 0.00                             | 0.00        | 0.00        | 0.00  | 0.00        | 0.00        | 15,550.00        | 15,550.00        | 139,950.00        |
| <b>Total</b>             | <b>7</b>  | <b>155,500.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                      | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                                     | <b>0.00</b> | <b>0.00</b> | <b>15,550.00</b> | <b>15,550.00</b> | <b>139,950.00</b> |