

Proc.02/04/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS MARZO 2012

**Capitulo 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 S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
	RAFAEL ANDRES VALENZUELA PLOMERO	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
	CARLOS ROBERTO DE LA CRUZ RINCON ASESOR DE ORGANIZACION Y PLANI	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	AMANDA MOREL ZAPATA ASESOR DE COMUNICACIONES	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	DIANA VICTORIA SANTANA GONZALEZ ENC. DE SERVICIOS MEDICOS	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	INGRID JEANNETTE VARGAS ROJAS SECRETARIA EJECUTIVA	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	PEDRO ANTONIO FRIAS LARRENDOWTTE ASES. EN TECN. DE LA INF. Y CO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	NERY JOSEFINA HERNANDEZ PEÑA ABOGADO I	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00
	MARIBEL SEVERINO DOMINGUEZ ENC. DEPT. RECURSOS HUMANOS	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	MARISOL CUELLO RECEPCIONISTA (VESP.)	13,500.00	0.00	25.00	387.45	410.40	957.15	958.50	148.50	0.00	822.85	12,677.15
	FLOR ANGEL JAQUEZ SANTOS SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
	ONOFRE SALVADOR FURCAL ABOGADO I	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	ROSA MARIEL ABREU AQUINO SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
	ALEXANDRA CLAUDINA DE LA CRUZ AYBAR SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25

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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		Empleador								
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.						
	DOMINGO CAMPUSANO DE LA CRUZ CONSERJE	8,280.00	0.00	25.00	237.64	251.71	587.05	587.88	91.08	0.00	514.35	7,765.65			
	MARIO ALEXANDER PAREDES GARCIA FOTOCOPIADOR	9,000.00	0.00	25.00	258.30	273.60	638.10	639.00	99.00	0.00	556.90	8,443.10			
	NANCY MORROBEL PEREZ SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25			
<b>Totales Actividad</b>		0001	16		419,280.00	5,467.46	400.00	12,033.34	12,746.11	29,726.95	29,768.88	3,953.83	0.00	30,646.91	388,633.09

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CONCEPTO : PAGO SUELDOS MARZO 2012

**Capitulo y Prosua de la Institución Procesada:**  
205010100091700000002-DIRECCION GENERAL DE

CAP. 205 SUB-CAP. 01 DAF. 01 UE. 0009 PROG. 17 SUB-PROG. 00 PROY 00 ACT. 0002 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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
	IVELISSE BATISTA VENTURA ANALISTA DE EJEC. PRESUP.	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	LUISA YAMILL LIRANZO VENTURA SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
<b>Totales Actividad</b>	0002 2	54,000.00	0.00	50.00	1,549.80	1,641.60	3,828.60	3,834.00	581.15	0.00	3,241.40	50,758.60
<b>Totales Proyecto.</b>	00 18	473,280.00	5,467.46	450.00	13,583.14	14,387.71	33,555.55	33,602.88	4,534.98	0.00	33,888.31	439,391.69
<b>Totales Sub-prog.</b>	00 18	473,280.00	5,467.46	450.00	13,583.14	14,387.71	33,555.55	33,602.88	4,534.98	0.00	33,888.31	439,391.69
<b>Totales Programa</b>	17 18	473,280.00	5,467.46	450.00	13,583.14	14,387.71	33,555.55	33,602.88	4,534.98	0.00	33,888.31	439,391.69
<b>Totales UE</b>	0009 18	473,280.00	5,467.46	450.00	13,583.14	14,387.71	33,555.55	33,602.88	4,534.98	0.00	33,888.31	439,391.69
<b>Totales DAF</b>	01 18	473,280.00	5,467.46	450.00	13,583.14	14,387.71	33,555.55	33,602.88	4,534.98	0.00	33,888.31	439,391.69
<b>Total</b>	<b>18</b>	<b>473,280.00</b>	<b>5,467.46</b>	<b>450.00</b>	<b>13,583.14</b>	<b>14,387.71</b>	<b>33,555.55</b>	<b>33,602.88</b>	<b>4,534.98</b>	<b>0.00</b>	<b>33,888.31</b>	<b>439,391.69</b>