

Proc.01/05/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS ABRIL 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		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	LUIS RAFAEL JAVIER PEÑA ASESOR LEGAL	22,000.00	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 ENC. DE SERVICIOS MEDICOS	22,500.00	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 REYES AUDITORA DE PROCESO	45,000.00	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 CHOFER I	10,000.00	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 ABOGADO I	31,500.00	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 CHOFER I	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00	11,250.00
	CRISTOBAL DILAMO RAMIREZ BELTRE CHOFER	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	800.00	7,200.00
	LUIS PASCUAL MENDEZ FAMILIA ELECTRICISTA	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	10,800.00
	Totales Actividad	0001	8	163,500.00	0.00	0.00	0.00	0.00	0.00	16,350.00	16,350.00	147,150.00

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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		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	PEDRO JULIO FRIAS ZAPATA ANALISTA DE EJEC. PRES.	31,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	28,350.00
Totales Actividad	0002 1	31,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	3,150.00	28,350.00
Totales Proyecto.	00 9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00
Totales Sub-prog.	00 9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00
Totales Programa	17 9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00
Totales UE	0009 9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00
Totales DAF	01 9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00
Total	9	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	19,500.00	175,500.00