

Proc.01/06/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS MAYO 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
	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	1,589.16	2,943.91	19,556.09
	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
	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

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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	Tesoreria de la Seguridad Social					Otros Desc.	Total Desc.	Neto													
					Empleado		Empleador																		
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.																
	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													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Totales Actividad</td> <td style="width: 15%;">0001 15</td> <td align="right">369,280.00</td> <td align="right">3,409.75</td> <td align="right">375.00</td> <td align="right">10,598.34</td> <td align="right">11,226.11</td> <td align="right">26,181.95</td> <td align="right">26,218.88</td> <td align="right">3,620.18</td> <td align="right">1,589.16</td> <td align="right">27,198.36</td> <td align="right">342,081.64</td> </tr> </table>													Totales Actividad	0001 15	369,280.00	3,409.75	375.00	10,598.34	11,226.11	26,181.95	26,218.88	3,620.18	1,589.16	27,198.36	342,081.64
Totales Actividad	0001 15	369,280.00	3,409.75	375.00	10,598.34	11,226.11	26,181.95	26,218.88	3,620.18	1,589.16	27,198.36	342,081.64													

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CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS MAYO 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 S. Social	S F S	S.F.S	Empleador 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	
	CYNDI MILAGROS PLATA PEÑA AUX. DE ATENCION AL USUARIO	16,200.00	0.00	25.00	464.94	492.48	1,148.58	1,150.20	178.20	0.00	982.42	15,217.58	
Totales Actividad	0002 3	70,200.00	0.00	75.00	2,014.74	2,134.08	4,977.18	4,984.20	759.35	0.00	4,223.82	65,976.18	
Totales Proyecto.	00 18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	
Totales Sub-prog.	00 18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	
Totales Programa	17 18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	
Totales UE	0009 18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	
Totales DAF	01 18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	
Total	18	439,480.00	3,409.75	450.00	12,613.08	13,360.19	31,159.13	31,203.08	4,379.53	1,589.16	31,422.18	408,057.82	