

Proc.29/06/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS JUNIO 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	Tesoreria de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
	ROSANGELIS KIRINA MADERA ALCEQUIEZ SECRETARIA	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
<hr style="border-top: 1px dashed black;"/>												
Totales Actividad	0001 1	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
Totales Proyecto.	00 1	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
Totales Sub-prog.	00 1	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
Totales Programa	17 1	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
Totales UE	0009 1	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
Totales DAF	01 1	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
Total	1	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