

Proc.01/08/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS JULIO 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		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	DAVID ANTONIO REYES VOLQUEZ TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	MARCELINA DEL CARMEN LOVERA DE SOSA TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	ENMANUEL CRUZ DURAN TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	RUTH DELANIA POLANCO POLANCO TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	ALBA TERESA GARCIA MARTINEZ TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	FRANCIA IRIS GUTIERREZ CASTILLO DE ROSA TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	ALTAGRACIA MARTINEZ COORD. DE TASACION	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
	MERCEDES DEL C DE JESUS FRANCO ESTEVEZ IMPLANTADOR	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	27,000.00
	JONATHAN JOSE VARGAS GUZMAN AYUDANTE DE TASADOR	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	27,000.00
	OMAR CIPRIAN NUÑEZ HILARIO TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	MANUEL ENRIQUE PEREZ SANCHEZ TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	LIZANDRO ARQUIMEDES PEREZ FERNANDEZ TASADOR	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	36,000.00
	JOSE MIGUEL LOPEZ PORTES SUPERV. PROV. DE TASACIONES	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

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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.			
	LESLIE LORENA GUERRERO GONZALEZ TECNICO	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
	NESTOR JUAN TOMAS REINOSO CUSTODIO TECNICO	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	27,000.00
	LUIS ANTONIO ROMERO PAULINO TECNICO	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	27,000.00
	ARIEL ADALBERTO SANCHEZ DE LA ROSA TECNICO	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	27,000.00
	JOSE YOEL CORPORAN DE LOS SANTOS AUXILIAR DE TASACION	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	13,500.00
	ADALBERTO CRESPO VARGAS AUXILIAR DE TASACION	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
	MANUEL ANTONIO PONTIER HERNANDEZ ASISTENTE TECNICO	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	13,500.00
	JUAN ANTONIO DE JESUS ESTEVEZ PEREZ AUXILIAR DE TASACION	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	13,500.00
	MARIO JIMENEZ AUXILIAR DE TASACION	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	13,500.00
	RAMON MOLINA MENA AUXILIAR DE TASACION	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	13,500.00
	JOSE JOAQUIN ESPAILLAT ACEVEDO AUXILIAR DE TASACION	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	22,500.00
	SIXTO RAMON ESPEJO TAVERAS AUXILIAR DE TASACION	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	18,000.00
	RODORFO CHRISTOPHER SAMBOY AUXILIAR DE TASACION	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	18,000.00

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Totales Actividad	0002	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Totales Proyecto.	00	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Totales Sub-prog.	00	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Totales Programa	17	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Totales UE	0009	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Totales DAF	01	26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00
Total		26	750,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,050.00	75,050.00	675,450.00