

Proc.03/09/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS AGOSTO 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			
	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			
	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	794.58	1,351.48	7,648.52			
	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			
	PEDRO MORILLO FERRERAS CONSERJE	8,200.00	0.00	25.00	235.34	249.28	581.38	582.20	90.20	0.00	509.62	7,690.38			
	MARIBEL ARISMENDY CASTRO SECRETARIA EJECUTIVA	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			
	<b>Totales Actividad</b>	0001	12		280,480.00	1,352.04	300.00	8,049.78	8,526.59	19,886.03	19,914.08	2,846.88	2,383.74	20,612.15	259,867.85

Proc.03/09/2012

CONTRATADOS (0121)

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**Capítulo 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.			
	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
	FAUSTINA HEREDIA DE LA CRUZ ANALISTA DE EJEC. PRES.	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
	FRANCIA BELKIS FELIZ DEL ROSARIO ANALISTA DE NORMAS Y PROCED.	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
<b>Totales Actividad</b>	0002 4	128,700.00	2,704.08	100.00	3,693.69	3,912.48	9,124.83	9,137.70	1,093.00	0.00	10,410.25	118,289.75
<b>Totales Proyecto.</b>	00 16	409,180.00	4,056.12	400.00	11,743.47	12,439.07	29,010.86	29,051.78	3,939.88	2,383.74	31,022.40	378,157.60
<b>Totales Sub-prog.</b>	00 16	409,180.00	4,056.12	400.00	11,743.47	12,439.07	29,010.86	29,051.78	3,939.88	2,383.74	31,022.40	378,157.60
<b>Totales Programa</b>	17 16	409,180.00	4,056.12	400.00	11,743.47	12,439.07	29,010.86	29,051.78	3,939.88	2,383.74	31,022.40	378,157.60
<b>Totales UE</b>	0009 16	409,180.00	4,056.12	400.00	11,743.47	12,439.07	29,010.86	29,051.78	3,939.88	2,383.74	31,022.40	378,157.60
<b>Totales DAF</b>	01 16	409,180.00	4,056.12	400.00	11,743.47	12,439.07	29,010.86	29,051.78	3,939.88	2,383.74	31,022.40	378,157.60
<b>Total</b>	<b>16</b>	<b>409,180.00</b>	<b>4,056.12</b>	<b>400.00</b>	<b>11,743.47</b>	<b>12,439.07</b>	<b>29,010.86</b>	<b>29,051.78</b>	<b>3,939.88</b>	<b>2,383.74</b>	<b>31,022.40</b>	<b>378,157.60</b>