

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		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
	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
	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
	<b>Totales Actividad</b> 0001 6	108,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,850.00	10,850.00	97,650.00

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CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS AGOSTO 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	Tesoreria 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
<b>Totales Actividad</b>	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
<b>Totales Proyecto.</b>	00                      7	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	126,000.00
<b>Totales Sub-prog.</b>	00                      7	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	126,000.00
<b>Totales Programa</b>	17                      7	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	126,000.00
<b>Totales UE</b>	0009                      7	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	126,000.00
<b>Totales DAF</b>	01                      7	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	126,000.00
<b>Total</b>	<b>7</b>	<b>140,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>126,000.00</b>