

Proc.01/10/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS SEPTIEMBRE 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<br>S. Social            | S F S        | S.F.S       | Empleador<br>S.Social | Riesgo Lab.                                     |                  |                  |                  |  |
|                          | LUIS RAFAEL JAVIER PEÑA<br>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<br>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<br>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<br>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<br>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<br>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        |  |
| <b>Totales Proyecto.</b> | 00 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        |  |
| <b>Totales Sub-prog.</b> | 00 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        |  |
| <b>Totales Programa</b>  | 17 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        |  |
| <b>Totales UE</b>        | 0009 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        |  |
| <b>Totales DAF</b>       | 01 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        |  |
| <b>Total</b>             | <b>6</b>  | <b>108,500.00</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>10,850.00</b> | <b>10,850.00</b> | <b>97,650.00</b> |  |