

Proc.13/08/2009

SERVICIOS ESPECIALES

CONCEPTO : PAGO INSTRUCTORES(CIV)AGO.2009

**Capitulo y Prosua de la Institución Procesada:**  
202010100010100000001-DIRECCION SUPERIOR

CAP. 202	SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 01	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION SUPERIOR	FUNCION 111	OBJETO 124			
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
0051	GUERIN MEDINA MEDINA	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	37,529.79
070-0004102-5	DIRECTOR OPERATIVO												
0068	ODALIS ANTONIA GONZALEZ	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
001-1151062-4	GONZALEZ DE BALBUENA INSTRUCTOR												
0069	FRANCISCO ALBERTO VARGAS DE	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
001-1659032-4	JESUS CHOFER												
0070	RAMONA ARNOD CUBILETE	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
016-0011315-1	RECEPCIONISTA												
0071	SANTA ROSARIO	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
224-0029399-3	CONSERJE												
0072	CECILIA ANTONIA SANCHEZ ARIAS	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
055-0019081-3	CONSERJE												
<b>Totales Actividad</b>		0001	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Totales Proyecto.</b>		00	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Totales Sub-prog.</b>		00	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Totales Programa</b>		01	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Totales UE</b>		0001	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Totales DAF</b>		01	6	78,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,470.21	12,470.21	65,529.79
<b>Total</b>			<b>6</b>	<b>78,000.00</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>12,470.21</b>	<b>12,470.21</b>	<b>65,529.79</b>