

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

Página 10

Proc.20/02/2009

CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRU.FEBRERO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | FUNCION 111 | OBJETO 121 |
|--------------------------|--|---------------------|------------------|-------------|----------------------------------|--------------|-------------|--------------------|--------------------|---------------------------|-------------|------------------|---------------------|
| 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. | | | | |
| 0464 001-0153852-8 | JEANNY AIME DE LA ROCHA BIDO DIRECTOR DE RELACIONES PUBLICA | 60,000.00 | 5,939.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,939.65 | 54,060.35 |
| 0465 031-0147044-5 | ANA MERCEDES CRUZ SANCHEZ CONSERJE | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| 0466 071-0039216-1 | ANTONIO ABAD TORRES LUCIANO CHOFER | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| 0467 010-0008555-3 | FELIPE NERI PATRICIO MARTINEZ ASISTENTE | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Totales Actividad | 0001 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Totales Proyecto. | 00 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Totales Sub-prog. | 00 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Totales Programa | 01 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Totales UE | 0001 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Totales DAF | 01 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |
| Total | 125 | 1,208,439.50 | 10,617.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,617.72 | 1,197,821.78 |