

Proc.22/06/2009

ESPECIALISMOS (0135)

CONCEPTO : PAGO SUELDOS JUNIO 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 135		
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.			
00401	AGRIPINO GERARDO VALDEZ MEJIA	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00
048-0062570-1	CORONEL											
Totales Actividad	0001 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Totales Proyecto.	00 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Totales Sub-prog.	00 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Totales Programa	01 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Totales UE	0001 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Totales DAF	01 276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52
Total		276	1,069,610.00	1,492.48	0.00	0.00	0.00	0.00	0.00	0.00	1,492.48	1,068,117.52