

Proc.22/06/2009

CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRUEBA JUNIO 2009

Capitulo y Prosua de la Institución Procesada:
202010100011100000001-PLAN SEGURIDAD DEMOCRATICA

CAP. 202	SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0001	PLAN SEGURIDAD DEMOCRATICA			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.			
0317 001-1642151-2	JENNY JOSELYN GIL VASQUEZ SECRETARIA	14,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,950.00
0319 001-1605180-6	FRANCISCO ALBERTO CABRERA GONZALEZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0320 225-0001677-3	FATIMA LAZZARO RAMIREZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0321 223-0063678-8	FELIX DAYTON HERRERA GONZALEZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0322 001-1731014-4	ERIDANIA ELIZABETH LIRIANO MORONTA OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0323 001-1127326-4	ANA LUISA RAMIREZ CHALA OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0325 001-1824683-4	GEOVANNY ANTONIO ROSARIO GUTIERREZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0326 223-0064741-3	EVELIN MERCEDES POLANCO PEREZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0327 001-1632041-7	JENNY CORDERO RUIZ OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0328 001-1769377-0	JENI LAUREANO VICENTE OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0329 001-1877765-5	HEINY ANGELES ESPINAL OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0330 225-0010167-4	IRCANIA INDHIRA BELTRAN OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.00
0331 225-0002995-8	CRISTIAN HERIBERTO RODRIGUEZ ABREU OPERADOR DEL 911	10,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,170.00	1,170.00	9,410.00

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

Página 9

Proc.22/06/2009

CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRUEBA JUNIO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000001-PLAN SEGURIDAD DEMOCRATICA

CAP. 202		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0001	PLAN SEGURIDAD DEMOCRATICA			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.				
0471 037-0012567-1	FULVIO OSIRIS MIRABEL MARTINEZ CHOFER	5,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.00	585.00	5,395.00
0498 001-1701302-9	FRANCISCO JAVIER GARCIA POLANCO ENCARGADO PAGINA WEB	34,500.00	1,046.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,046.24	33,453.76
Totales Actividad		0001	109	1,240,491.50	1,046.24	0.00	0.00	0.00	0.00	0.00	4,680.00	5,726.24	1,234,765.26

Proc.22/06/2009

CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRUEBA JUNIO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000002-CONTROL DE ARMAS

CAP. 202		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0002	CONTROL DE ARMAS			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.				
0446 001-1161038-2	CRISTIAN BOLIVAR PIMENTEL PEREZ DIRECTOR	28,750.00	183.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.74	28,566.26
0448 001-1686286-3	FRANCISCA ELENA SOLANO NOVA OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Totales Actividad	0002 43	547,801.50	183.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.00	3,693.74	544,107.76
Totales Proyecto.	00 152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02
Totales Sub-prog.	00 152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02
Totales Programa	11 152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02
Totales UE	0001 152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02
Totales DAF	01 152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02
Total	152	1,788,293.00	1,229.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,190.00	9,419.98	1,778,873.02