

Proc.22/06/2009

POLICIAS AUXILIARES

CONCEPTO : PAGO COMPENSACION JUNIO 2009

Capitulo y Prosua de la Institución Procesada:
202010100011100000003-PLAN SEGURIDAD DEMOCRATICA

CAP. 202	SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0003	PLAN SEGURIDAD DEMOCRATICA	FUNCION 111	OBJETO 137					
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería 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.						
03863 225-0039647-2	JACKELINE GUZMAN POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03865 077-0005635-6	LINA ANIANIS GUZMAN GUZMAN POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03869 001-1648385-0	ODERLYS MARLEGGNI GUZMAN PERALTA POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03872 223-0044044-7	MARIELA ESMIRNA HENRIQUEZ ELIVO POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03875 022-0033128-4	ESTAULIN SAMIEL HERASME MEDINA POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03880 001-1677016-5	SANTO HERNANDEZ POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03882 068-0043241-8	WASCAR ANTONIO HERNANDEZ ARCINIEGA POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03888 008-0021020-5	FRANCISCA HERNANDEZ GONZALEZ POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03893 005-0046674-3	FRANCISCA HERNANDEZ SANTANA POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03894 223-0054360-4	MARIA ESTHER HERNANDEZ TAVERAS POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03921 223-0077133-8	MARINA JIMENEZ DE LA CRUZ POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03924 223-0065536-6	ALEXANDRA ELIZABETH JIMENEZ GARCIA POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
03925 001-1856877-3	ROSSI ALTAGRACIA JIMENEZ GUZMAN POLICIA AUXILIAR	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

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POLICIAS AUXILIARES

CONCEPTO : PAGO COMPENSACION JUNIO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000003-PLAN SEGURIDAD DEMOCRATICA

CAP. 202		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0003	PLAN SEGURIDAD DEMOCRATICA			FUNCION 111	OBJETO 137
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.				
05526 066-0025080-4	LIANNY MARIA SANDOVAL SEBASTIAN POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05527 066-0023372-7	AWILDA MARIA TAVERAS PICHARDO POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05528 065-0033077-1	JOEL TRINIDAD REYES POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05529 065-0038656-7	CARMEN LUISA WILLIAMS DE LA CRUZ POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05531 037-0087422-9	YANELY CASTILLO MARTE POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05532 037-0110668-8	BERNARDO ANTONIO CEPEDA ROSARIO POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05534 040-0011481-1	MELKI GOMEZ PEÑA POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05535 038-0017650-9	DHARIALY MARTINEZ MARTE POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
05536 120-0001076-4	JUANA RAPOSO FRANCISCO POLICIA AUXILIAR	5,117.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.50
Totales Actividad	0003 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Totales Proyecto.	00 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Totales Sub-prog.	00 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Totales Programa	11 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Totales UE	0001 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Totales DAF	01 967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00
Total	967	3,341,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,341,440.00