

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

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Proc.15/05/2009

ESPECIALISMOS (0135)

CONCEPTO : PAGO INSTRUCTORES(POL)MAY.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 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.				
POLICIA AUXILIAR													
517	JOSE ROBERTO MEJIA LIRIANO	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
001-1592094-4	1ER TENIENTE												
518	OMAR OSIRIS RODRIGUEZ CEBALLOS	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
082-0017326-1	1ER TENIENTE												
519	OSCAR ANTONIO UREÑA 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
095-0013351-8	1ER TENIENTE												
522	DANNY DANIEL CRUZ PERALTA	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
054-0116760-5	2DO TENIENTE												
523	DAVYS ALEXANDER DELGADO	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
020-0014593-4	MOQUETE 2DO TENIENTE												
526	JUANA MARIA PEREZ NAVARRO	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
027-0034233-6	2DO TENIENTE												
527	MELKI SEDE VENTURA SANTOS	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
040-0011001-7	SARGENTO												
533	JUAN ANTONIO CONSUEGRA	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
031-0394971-9	MEZQUITA 2DO TENIENTE												
550	RAMON SAMUEL AZCONA REYES	30,000.00	371.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.24	29,628.76
031-0300189-1	CORONEL												
551	JORGE LANDETA ESTRELLA	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
054-0086681-9	CAPITAN												
554	FRANKLIN ANTONIO SANTOS GARCIA	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
001-1504215-2	PMT												
555	JUAN VIANNEY MOLINA CASTRO	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
064-0017916-1	CABO												
Totales Actividad		0003	135		770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86
Totales Proyecto.		00	135		770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86

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Totales Sub-prog.	00	135	770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86
Totales Programa	11	135	770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86
Totales UE	0001	135	770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86
Totales DAF	01	135	770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86
Total		135	770,100.00	6,356.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,356.14	763,743.86