

Proc.13/05/2009

CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRUEBA MAYO 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.					
0469 001-1854247-1	YENNY BETHANIA MEDINA MATOS 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	
0470 037-0069234-0	PEDRO TOMAS CRUZ VASQUEZ MENSAJERO	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	
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	0.00	0.00	5,980.00	
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	110		1,251,071.50	1,046.24	0.00	0.00	0.00	0.00	0.00	2,925.00	3,971.24	1,247,100.26

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CONTRATADOS (0121)

CONCEPTO : PAGO PERIODO PRUEBA MAYO 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	CRISTIAN BOLIVAR PIMENTEL PEREZ	28,750.00	183.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.74	28,566.26	
001-1161038-2	DIRECTOR												
0448	FRANCISCA ELENA SOLANO NOVA	11,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,960.00	
001-1686286-3	OFIC. DE VERIFIC. EXPEDIENTE												
Totales Actividad		0002	43	547,801.50	183.74	0.00	0.00	0.00	0.00	0.00	3,510.00	3,693.74	544,107.76
Totales Proyecto.		00	153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02
Totales Sub-prog.		00	153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02
Totales Programa		11	153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02
Totales UE		0001	153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02
Totales DAF		01	153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02
Total			153	1,798,873.00	1,229.98	0.00	0.00	0.00	0.00	0.00	6,435.00	7,664.98	1,791,208.02