

Proc.19/07/2010

PERIODO PROBATORIO

CONCEPTO : PAGO PER. PRU. JULIO 2010

Capitulo y Prosua de la Institución Procesada:
213010100010100000001-DIRECCION SUPERIOR

CAP. 213		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 01	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION SUPERIOR			FUNCION 341	OBJETO 121		
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.						
0000223	RAMON EMILIO RODRIGUEZ REYES	8,000.00	0.00	0.00	229.60	243.20	567.20	568.00	88.00	0.00	472.80	7,527.20			
001-0247950-8	CHOFER SUB-SEC. REGION ENRIQUI														
0000239	DONATO VALDEZ ROSARIO	12,000.00	0.00	0.00	344.40	364.80	850.80	852.00	132.00	0.00	709.20	11,290.80			
001-1172057-9	CHOFER DEL ENC. SEG. SECTUR														
0000308	OLGA MARIA MENDEZ SILVERIO	15,000.00	0.00	0.00	430.50	456.00	1,063.50	1,065.00	165.00	0.00	886.50	14,113.50			
001-1810132-8	INSPECTORA														
Totales Actividad		0001	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Totales Proyecto.		00	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Totales Sub-prog.		00	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Totales Programa		01	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Totales UE		0001	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Totales DAF		01	3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50
Total			3		35,000.00	0.00	0.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,068.50	32,931.50