

Proc.19/07/2010

PERIODO PROBATORIO

CONCEPTO : SUELDOS FIJOS EXT. 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		Empleador		Riesgo Lab.				
					S. Social	S F S	S.F.S	S.Social					
0000002 4584117	ALEXANDRA STRELTSOVA SECRETARIA OPT RUSIA	42,000.00	1,561.10	0.00	1,205.40	1,276.80	2,977.80	2,982.00	285.16	0.00	4,043.30	37,956.70	
0000012 031-0040542-6	ANA ALTAGRACIA ABREU MENDEZ DIR. OPT VIENA, AUSTRIA	168,000.00	30,995.24	0.00	3,720.09	1,970.22	4,595.03	9,203.02	285.16	0.00	36,685.55	131,314.45	
Totales Actividad	0001 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Totales Proyecto.	00 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Totales Sub-prog.	00 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Totales Programa	01 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Totales UE	0001 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Totales DAF	01 2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	
Total	2	210,000.00	32,556.34	0.00	4,925.49	3,247.02	7,572.83	12,185.02	570.32	0.00	40,728.85	169,271.15	