



Proc.29/01/2008

SERVICIOS ESPECIALES

CONCEPTO : PAGO INSTRUCTORES(CIV)ENE.2008

|   |
|---|
| <b>Capitulo y Prosua de la Institución Procesada:</b><br>202010100011100000003-DIRECCION SUPERIOR |
|---|

| CAP. 202                 |   | SUB-CAP. 01       | DAF. 01     | UE. 0001    | PROG. 11                         | SUB-PROG. 00 | PROY 00     | ACT. 0003          | DIRECCION SUPERIOR |                           |                  | FUNCION 111      | OBJETO 124        |
|--------------------------|---|-------------------|-------------|-------------|----------------------------------|--------------|-------------|--------------------|--------------------|---------------------------|------------------|------------------|-------------------|
| 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.        |                           |                  |                  |                   |
| 0050<br>001-1173856-3    | MIGUEL MAYORIS PEÑA READ<br>INSTRUCTOR                        | 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          |
| 0051<br>070-0004102-5    | GUERIN MEDINA MEDINA<br>DIRECTOR OPERATIVO                    | 50,000.00         | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 36,676.12         |
| 0068<br>001-1151062-4    | ODALIS ANTONIA GONZALEZ<br>GONZALEZ DE BALBUENA<br>INSTRUCTOR | 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          |
| 0069<br>001-0112702-5    | ANA MIRIAN BERNABEL RODRIGUEZ<br>INSTRUCTOR                   | 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          |
| 0078<br>001-0009944-9    | DOMINGO ANTONIO CARRASCO FELIZ<br>INSTRUCTOR                  | 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          |
| 0079<br>001-0511604-0    | GERBACIA TERESA VILLANUEVA<br>INSTRUCTOR                      | 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          |
| 0086<br>002-0095855-1    | JOSE RAMON SANTOS DE LOS SANTOS<br>INSTRUCTOR                 | 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          |
| 0088<br>001-0916230-5    | MERCEDES MARIANGEL VASQUEZ<br>COLLADO<br>ASIMILADO            | 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          |
| 0089<br>001-1759846-6    | ALEJANDRO ARACENA GOMEZ<br>ASIMILADO                          | 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          |
| <b>Totales Actividad</b> | 0003 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Totales Proyecto.</b> | 00 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Totales Sub-prog.</b> | 00 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Totales Programa</b>  | 11 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Totales UE</b>        | 0001 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Totales DAF</b>       | 01 22   | 155,000.00        | 0.00        | 0.00        | 0.00                             | 0.00         | 0.00        | 0.00               | 0.00               | 0.00                      | 13,323.88        | 13,323.88        | 141,676.12        |
| <b>Total</b>             | <b>22</b>   | <b>155,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                      | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>               | <b>13,323.88</b> | <b>13,323.88</b> | <b>141,676.12</b> |