

Proc.12/11/2020

CONTRATADOS

CONCEPTO : PAGO SUELDOS NOVIEMBRE 2020

**Capitulo y Prosua de la Institución Procesada:**  
5184010100011101000001-DIRECCION GENERAL DE ALIANZAS

CAP. 5184		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 01	PROY 00	ACT. 0001	DIRECCION GENERAL DE ALIANZAS PUBLICO PRIVADAS			FUNCION	OBJETO 2.1.1.2.08		
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							
1000 031-0100753-6	JUAN DE LA CRUZ GONZALEZ BRITO ENCARGADO CONTABLE	125,000.00	17,986.06	25.00	3,587.50	3,800.00	8,862.50	8,875.00	593.21	0.00	25,398.56	99,601.44			
1001 001-1879517-8	NOELIA NATHALIE PEREZ ABREU ANALISTA FINANCIERA	70,000.00	5,794.05	25.00	2,009.00	2,128.00	4,963.00	4,970.00	593.21	0.00	9,956.05	60,043.95			
1003 402-0913875-5	ROCIO VIRGINIA DULUC VALDEZ ANALISTA DE ANTEPROYECTOS	65,000.00	4,427.55	25.00	1,865.50	1,976.00	4,608.50	4,615.00	593.21	0.00	8,294.05	56,705.95			
1016 001-1155425-9	WENDY ADAMILKA NUÑEZ NUÑEZ ENCARGADA DEL DEPARTAMENTO DE	150,000.00	25,006.69	25.00	4,305.00	4,098.53	9,558.74	10,650.00	593.21	0.00	33,435.22	116,564.78			
<b>Totales Actividad</b>		0001	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Totales Proyecto.</b>		00	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Totales Sub-prog.</b>		01	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Totales Programa</b>		11	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Totales UE</b>		0001	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Totales DAF</b>		01	4		410,000.00	53,214.35	100.00	11,767.00	12,002.53	27,992.74	29,110.00	2,372.84	0.00	77,083.88	332,916.12
<b>Total</b>			<b>4</b>		<b>410,000.00</b>	<b>53,214.35</b>	<b>100.00</b>	<b>11,767.00</b>	<b>12,002.53</b>	<b>27,992.74</b>	<b>29,110.00</b>	<b>2,372.84</b>	<b>0.00</b>	<b>77,083.88</b>	<b>332,916.12</b>