

Proc.03/12/2020

FIJO

CONCEPTO : PAGO SUELDOS DICIEMBRE 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 2.1.1.1.01
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					
0003 001-1871860-0	JAIME ARIEL PEREZ LARA ASESOR TÉCNICO	250,000.00	48,264.56	25.00	7,175.00	4,098.53	9,558.74	17,750.00	593.21	0.00	59,563.09	190,436.91	
0004 001-1154894-7	ROLANDO ALBERTO COLON ISA ASESOR FINANCIERO	250,000.00	48,264.56	25.00	7,175.00	4,098.53	9,558.74	17,750.00	593.21	0.00	59,563.09	190,436.91	
0007 402-2739681-5	MARIA ALEJANDRA RODRIGUEZ GUERRERO COORDINADORA DEL DESPACHO	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	
0013 002-0119795-1	JUAN CRISTOBAL ARIAS CARMONA MENSAJERO	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00	
1002 001-1659980-4	CRISTOBAL RAFAEL REYES ZABALA CHOFER	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00	
1234 001-1146753-6	SIGMUND FREUND MENA DIRECTOR EJECUTIVO	500,000.00	110,623.64	25.00	7,738.67	4,098.53	9,558.74	19,144.44	593.21	0.00	122,485.84	377,514.16	
Totales Actividad	0001 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Totales Proyecto.	00 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Totales Sub-prog.	01 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Totales Programa	11 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Totales UE	0001 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Totales DAF	01 6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	
Total	6	1,185,000.00	225,138.82	150.00	27,398.17	17,919.59	41,792.72	67,779.44	3,032.84	0.00	270,606.58	914,393.42	