

Capitulo y Prosua de la Institución Procesada:
0210010100070100010054-PROYECTO NOPROLAC

CAP. 0210SUB-CAP. 01DAF. 01UE.0007PROG. 01SUB-PROG. 00PROY 01ACT. 0054PROYECTO NOPROLACFUNCIONOBJETO 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 S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			

DEPARTAMENTO: SECCION DE COMPRAS

205	JOSEFINA VALENZUELA CABRAL	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,093.50	32,906.50
402-2467649-0	AUXILIAR DE COMPRAS											

DEPARTAMENTO: PROYECTO NOPROLAC

100	BIENVENIDO RIPOLL SANTANA	80,000.00	7,400.94	25.00	2,296.00	2,432.00	5,672.00	5,680.00	880.00	0.00	12,153.94	67,846.06
037-0046384-1	COORDINADOR REGIONAL NORTE											
101	ANA ROSA RAMIREZ ROJAS	80,000.00	7,400.94	25.00	2,296.00	2,432.00	5,672.00	5,680.00	880.00	0.00	12,153.94	67,846.06
001-0909542-2	ENCARGADA ADMINISTRATIVA											
102	NAIARA CARRANZA RODRIGUEZ	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,093.50	32,906.50
402-4952200-0	SECRETARIA ADMINISTRATIVA											
104	MERCEDES ELIZABETH UREÑA FERNANDEZ	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	385.00	0.00	2,093.50	32,906.50
051-0019359-7	SECRETARIA COORDINADOR PROYECT											
150	DWIGHT LUIS CASTILLO SOTO	55,000.00	2,559.68	25.00	1,578.50	1,672.00	3,899.50	3,905.00	605.00	0.00	5,835.18	49,164.82
001-1808549-7	SUPERVISOR DE PROYECTOS											
170	MIGUEL DAVID MELLA CASTRO	55,000.00	2,559.68	25.00	1,578.50	1,672.00	3,899.50	3,905.00	605.00	0.00	5,835.18	49,164.82
402-2805754-9	TECNICO REGIONAL											

Totales Actividad	0054	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
Totales Proyecto.	01	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
Totales Sub-prog.	00	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
Totales Programa	01	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
Totales UE	0007	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
Totales DAF	01	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26

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Total	7	375,000.00	19,921.24	175.00	10,762.50	11,400.00	26,587.50	26,625.00	4,125.00	0.00	42,258.74	332,741.26
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