

Reporte de Nómina

Argumentos: [Nomina: 01/12/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES DICIEMBRE 2013

Capítulo: 205 SubCapítulo: 01 DAF: 01 UE: 0004 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|--------------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------------|------------------|------------------|-------------------|---------------------|
| DIRECCION GENERAL CONTRATACIONES PUBLICAS | | | | | | | | | | | | |
| LIGIA DAMARIS X DEL ORBE GUERRA | CONSULTORA LEGAL | 00-001-0138297-6 | 00000042 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| THANYA DEL ROSARIO GOMEZ SANTOS | ENC.OFIC. DGCP. SEDE STGO. | 00-031-0095936-4 | 00000046 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| JOHN ALLEN PICHARDO ROQUE | AUXILIAR DE LA DIRECCION GENE | 00-224-0027109-8 | 00000063 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 843.39 | 2,320.89 | 22,679.11 |
| MICHELLE ALEXANDRA PANIAGUA TEJERA | SECRETARIA EJECUTIVA | 00-224-0014786-8 | 00105204 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 2,533.00 | 4,483.30 | 28,516.70 |
| FRANCIA TERESA JAVIER ALCANTARA | ASISTENTE DEL SUB-DIRECTOR | 00-001-1139707-1 | 00105208 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,682.67 | 1,672.00 | 843.39 | 6,776.56 | 48,223.44 |
| WANDNERYS FUERTES BENCOSME | ASISTENTE DEL DIRECTOR | 00-001-1527780-8 | 00105209 | 65,000.00 | 0.00 | 65,000.00 | 1,865.50 | 4,733.14 | 1,976.00 | 630.00 | 9,204.64 | 55,795.36 |
| RAMON NUÑEZ | CHOFER | 00-001-1051795-0 | 00105211 | 24,200.00 | 0.00 | 24,200.00 | 694.54 | 0.00 | 735.68 | 0.00 | 1,430.22 | 22,769.78 |
| RUBEN MEJIA | CHOFER | 00-027-0030261-1 | 00105213 | 24,200.00 | 0.00 | 24,200.00 | 694.54 | 0.00 | 735.68 | 0.00 | 1,430.22 | 22,769.78 |
| MARIELA ESTEFANY DIAZ RODRIGUEZ | SECRETARIA | 00-027-0047795-9 | 00105216 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 0.00 | 2,068.50 | 32,931.50 |
| VICTOR MANUEL SUSANA D OLEO | MENSAJERO EXTERNO | 00-223-0105258-9 | 00105223 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| ISABEL NOVA YNOA | ANALISTA PROYECTOS | 00-001-0534215-8 | 00105227 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 0.00 | 18,153.46 | 81,846.54 |
| REBECA ESCARLE FULGENCIO DIAZ | ANALISTA LEGAL | 00-093-0026809-2 | 00105230 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 5,827.53 | 10,840.24 | 39,159.76 |
| MARCOS ARSENI0 SEVERINO GOMEZ | CONSULTOR JURIDICO | 00-001-0098048-1 | 00105231 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,847.90 | 2,432.00 | 0.00 | 12,575.90 | 67,424.10 |
| SILVANA MIGUELINA GALVES RINCON | CONSULTORA ESPECIALISTA | 00-001-1102378-4 | 00105234 | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,661.94 | 2,628.08 | 1,686.78 | 22,133.80 | 87,866.20 |
| EDITH DAYANA PEREZ CATALINO | ARQUITECTO (A) | 00-001-1291138-3 | 00105238 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,851.34 | 1,672.00 | 0.00 | 6,101.84 | 48,898.16 |
| OLIVER EMIL FERNANDEZ CASADO | ASISTENTE MONITOREO | 00-001-0751951-4 | 00105244 | 38,500.00 | 0.00 | 38,500.00 | 1,104.95 | 434.66 | 1,170.40 | 0.00 | 2,710.01 | 35,789.99 |
| LUCY MARGARITA ARRAYA DE ARRAYA | COOPERADOR (A) INTERNACIONAL | 00-001-0974889-7 | 00105256 | 85,000.00 | 0.00 | 85,000.00 | 2,439.50 | 9,024.03 | 2,584.00 | 0.00 | 14,047.53 | 70,952.47 |
| JOEL ARTURO DE MOYA SANTELISES | INGENIERO | 00-031-0415201-6 | 00105260 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 0.00 | 18,153.46 | 81,846.54 |
| FRANCISCO VASQUEZ CONCEPCION | ANALISTA | 00-001-0426593-9 | 00105262 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| KATHERINE HERRERA BONIFACIO | SECRETARIA RECEPCIONISTA | 00-223-0065920-2 | 00105267 | 38,500.00 | 0.00 | 38,500.00 | 1,104.95 | 434.66 | 1,170.40 | 2,796.00 | 5,506.01 | 32,993.99 |
| JORGE ABRAHAM RODRIGUEZ REYNOSO | INGENIERO | 00-001-1830050-8 | 00105269 | 77,000.00 | 0.00 | 77,000.00 | 2,209.90 | 7,142.23 | 2,340.80 | 0.00 | 11,692.93 | 65,307.07 |
| WILMAN GUARIONEX DIAZ VILORIO | ASISTENTE MONITOREO | 00-025-0042831-9 | 00105271 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 646.36 | 1,216.00 | 0.00 | 3,010.36 | 36,989.64 |
| JENIFFER COLETTE MCKENZIE MARTE | CONSULTORA DE PROG. Y PROYECT | 00-001-1719057-9 | 00105277 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,851.34 | 1,672.00 | 0.00 | 6,101.84 | 48,898.16 |
| ROSaura FRANCINA DE LOURDES PANTALE | ESPECIALISTA EN CALIDAD Y GES | 00-001-0559417-0 | 00105279 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,851.34 | 1,672.00 | 7,630.00 | 13,731.84 | 41,268.16 |
| DAVID RICARDO PIMENTEL LOPEZ | ASESOR TECNICO | 00-001-0141975-2 | 00105281 | 120,000.00 | 0.00 | 120,000.00 | 3,444.00 | 17,511.88 | 2,628.08 | 0.00 | 23,583.96 | 96,416.04 |
| YAHAIRA MASSIEL DIAZ GREEN | SECRETARIA | 00-223-0006042-7 | 00105283 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| WILDA INMACULADA CASTILLO DEL ORBE | ASISTENTE DE DIRECCION GENERAL | 00-001-0939398-3 | 00105289 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,674.04 | 2,128.00 | 0.00 | 9,811.04 | 60,188.96 |
| MARIELA MARIA GARCIA ALMONTE | ARCHIVISTA | 00-001-1838268-8 | 00105295 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,100.00 | 2,282.00 | 17,718.00 |
| ALEXIS MARTIN BAUTISTA LEDESMA | ELECTRICISTA | 00-225-0019911-6 | 00105297 | 21,450.00 | 0.00 | 21,450.00 | 615.62 | 0.00 | 652.08 | 0.00 | 1,267.70 | 20,182.30 |
| Subtotal : | 29 | | | 1,551,850.00 | 0.00 | 1,551,850.00 | 44,538.10 | 110,831.42 | 44,616.56 | 23,890.09 | 223,876.17 | 1,327,973.83 |
| DIVISION COMUNICACIONES | | | | | | | | | | | | |
| JULIA ESTHER TAVAREZ TINEO | RELACIONADOR PUBLICO | 00-037-0106778-1 | 00165187 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,513.99 | 1,672.00 | 2,786.78 | 8,551.27 | 46,448.73 |
| FERNANDO ELPIDIO QUIROZ MORA | ENCARGADO (A) DIVISION DE COMU | 00-051-0014913-6 | 00165188 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 0.00 | 18,153.46 | 81,846.54 |
| FRANCISCO ALBERTO ROMERO ALEJO | CAMAROGRAFO | 00-001-1191507-0 | 00165192 | 27,500.00 | 0.00 | 27,500.00 | 789.25 | 0.00 | 836.00 | 0.00 | 1,625.25 | 25,874.75 |
| RICHARD MANUEL QUIÑONEZ NOYOLA | PERIODISTA | 00-023-0146167-5 | 00165194 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 2,700.00 | 4,650.30 | 28,349.70 |
| Subtotal : | 4 | | | 215,500.00 | 0.00 | 215,500.00 | 6,184.85 | 15,169.37 | 6,139.28 | 5,486.78 | 32,980.28 | 182,519.72 |
| DIVISION TECNOLOGIA DE LA INFORMACION Y COMUNICACION | | | | | | | | | | | | |
| MAXIMILIANO ARAUJO CAMINERO | SOPORTE TEC.DPTO. INFORMATICA | 00-001-1562789-5 | 00000033 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| JEAN CARLOS DE JESUS CASTILLO | SOPORTE TECNICO | 00-227-0001532-8 | 00000048 | 14,960.00 | 0.00 | 14,960.00 | 429.35 | 0.00 | 454.78 | 0.00 | 884.13 | 14,075.87 |
| JUAN ANDRES ESCOLFULLER CASTILLO | ANALISTA SISTEMAS INFORMATICO | 00-023-0026787-5 | 00045192 | 60,500.00 | 0.00 | 60,500.00 | 1,736.35 | 3,886.33 | 1,839.20 | 0.00 | 7,461.88 | 53,038.12 |
| JORGE OMAR DIAZ MONTAS | SOPORTE TECNICO | 00-001-0779166-7 | 00045200 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 0.00 | 1,170.18 | 18,629.82 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|------------------|------------------|------------------|------------------|-------------------|
| MARCIO ENMANUEL BAEZ CASTILLO | SOPORTE TECNICO | 00-001-1885274-8 | 00045202 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 0.00 | 1,170.18 | 18,629.82 |
| NATANAEL FERNANDEZ MENDEZ | WEB MASTER | 00-118-0011960-1 | 00045204 | 60,500.00 | 0.00 | 60,500.00 | 1,736.35 | 3,886.33 | 1,839.20 | 0.00 | 7,461.88 | 53,038.12 |
| Subtotal : | 6 | | | 200,560.00 | 0.00 | 200,560.00 | 5,756.07 | 7,772.66 | 6,097.02 | 0.00 | 19,625.75 | 180,934.25 |
| DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO | | | | | | | | | | | | |
| LUCRECIA RAMIREZ BAUTISTA | ENCARGADO (A) FINANCIERO (A) | 00-001-0024713-9 | 00105224 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 0.00 | 18,153.46 | 81,846.54 |
| ANA VIRGINIA LEONARDO PEREZ | ANALISTA COMPRAS | 00-001-1280368-9 | 00120203 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,851.34 | 1,672.00 | 1,890.00 | 7,991.84 | 47,008.16 |
| MERLY LEONID MEJIA FAMILIA | AUXILIAR | 00-027-0043760-7 | 00120205 | 38,500.00 | 0.00 | 38,500.00 | 1,104.95 | 434.66 | 1,170.40 | 0.00 | 2,710.01 | 35,789.99 |
| FRANDI MIGUEL ANTIGUA DEL CARMEN | ARCHIVISTA | 00-402-2064276-9 | 00120211 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| MARIA DEL CARMEN BRITO DE LEON | ARCHIVISTA | 00-402-2410509-4 | 00120213 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| LUIS ENRIQUE MENDIETA RAMIREZ | ARCHIVISTA | 00-224-0044652-6 | 00120215 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,500.00 | 2,475.15 | 14,024.85 |
| Subtotal : | 6 | | | 243,000.00 | 0.00 | 243,000.00 | 6,974.10 | 15,941.38 | 6,975.28 | 3,390.00 | 33,280.76 | 209,719.24 |
| DIVISION SERVICIOS GENERALES | | | | | | | | | | | | |
| RAFAEL MEDINA RAMON | CONSERJE | 00-224-0036464-6 | 00135194 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ANGUSTIA DE OLEO DE OLEO | CONSERJE | 00-001-0951395-2 | 00135197 | 10,120.00 | 0.00 | 10,120.00 | 290.44 | 0.00 | 307.65 | 700.00 | 1,298.09 | 8,821.91 |
| IVELISES DE LA CRUZ GENERES | CONSERJE | 00-001-1447743-3 | 00135198 | 10,120.00 | 0.00 | 10,120.00 | 290.44 | 0.00 | 307.65 | 0.00 | 598.09 | 9,521.91 |
| JUAN FRANCISCO CORDERO PAYAN | CHOFER | 00-001-1879981-6 | 00135199 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| PAULINO PEREZ VIZCAINO | CHOFER | 00-082-0018717-0 | 00135201 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| Subtotal : | 5 | | | 80,440.00 | 0.00 | 80,440.00 | 2,308.62 | 0.00 | 2,445.38 | 700.00 | 5,454.00 | 74,986.00 |
| DEPARTAMENTO PLANIFICACION Y DESARROLLO | | | | | | | | | | | | |
| DIONISIO ISMAEL F J DE MOYA GRULLON | ANALISTA DE CALIDAD | 00-047-0015478-6 | 00105225 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 3,500.00 | 21,653.46 | 78,346.54 |
| PATRICIA MERCEDES DEL CASTILLO CAZA | ENCARGADO CALIDAD Y PLANIFICA | 00-001-0143626-9 | 00105228 | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 15,083.63 | 2,628.08 | 0.00 | 20,868.71 | 89,131.29 |
| Subtotal : | 2 | | | 210,000.00 | 0.00 | 210,000.00 | 6,027.00 | 27,739.01 | 5,256.16 | 3,500.00 | 42,522.17 | 167,477.83 |
| DEPARTAMENTO RECURSOS HUMANOS | | | | | | | | | | | | |
| ROCIO DEL ALBA CONTRERAS LESCAILLE | ANALISTA DE RECURSOS HUMANOS | 00-054-0087923-4 | 00030188 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,674.04 | 2,128.00 | 2,100.00 | 11,911.04 | 58,088.96 |
| WALQUIDIA MAGDALENA CANO MATEO | ANALISTA DE RECURSOS HUMANOS | 00-023-0112592-4 | 00030189 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 8,636.89 | 13,649.60 | 36,350.40 |
| IVELISSE VALENTINA CEPEDA RODRIGUEZ | ENCARGADO DE RECURSOS HUMANO | 00-001-0107186-8 | 00105222 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 2,360.00 | 20,513.46 | 79,486.54 |
| Subtotal : | 3 | | | 220,000.00 | 0.00 | 220,000.00 | 6,314.00 | 20,387.13 | 6,276.08 | 13,096.89 | 46,074.10 | 173,925.90 |
| DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS | | | | | | | | | | | | |
| ELVYS MHARCELL GRULLON RUIZ | ANALISTA LEGAL | 00-001-1623072-3 | 00000002 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,674.04 | 2,128.00 | 0.00 | 9,811.04 | 60,188.96 |
| DORCAS MARIA LOPEZ | ASISTENTE DE LA DIRECCION | 00-050-0016391-4 | 00000003 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 843.39 | 2,616.39 | 27,383.61 |
| STEFANY SEVERINO CUELLO | AUXILIAR | 00-056-0166663-8 | 00090196 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| YASMIN VERONICA CERON CASTRO | ANALISTA LEGAL | 00-001-1821512-8 | 00090197 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| DAVID ALEXANDER APONTE GILBERT | ANALISTA LEGAL | 00-001-1636571-9 | 00090198 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 2,985.00 | 7,997.71 | 42,002.29 |
| SAHIRA ALTAGRACIA MANZANO MEDRANO | ANALISTA LEGAL | 00-001-1763512-8 | 00090199 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 5,000.00 | 10,012.71 | 39,987.29 |
| ROSA ESMERIS MESA RODRIGUEZ | PARALEGAL | 00-001-0734161-2 | 00090201 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 0.00 | 4,011.54 | 40,988.46 |
| MARIA ALEJANDRA SCHEKER LORA | PARALEGAL | 00-001-1888782-7 | 00090203 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| KATHERINE JOHANNA GUTIERREZ FIGUERE | PARALEGAL | 00-001-1677331-8 | 00090205 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| Subtotal : | 9 | | | 445,000.00 | 0.00 | 445,000.00 | 12,771.50 | 19,372.34 | 13,528.00 | 8,828.39 | 54,500.23 | 390,499.77 |
| DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|------------------|-----------------|-----------------|------------------|-------------------|
| WILCADY DUME BAEZ | ANALISTA FINANCIERO | 00-001-1551988-6 | 00105218 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,655.38 | 2,628.08 | 0.00 | 18,153.46 | 81,846.54 |
| CESAR AUGUSTO CORNIELLE | ANALISTA ECONOMICO | 00-001-0285501-2 | 00105229 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,847.90 | 2,432.00 | 1,600.00 | 14,175.90 | 65,824.10 |
| ARACELIS MARIA RODRIGUEZ BATISTA | ASISTENTE MONITOREO | 00-001-1228038-3 | 00180188 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| LUZ DEL ALBA MOREL BATISTA | ASISTENTE MONITOREO | 00-001-1777725-0 | 00180188 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 2,372.50 | 7,385.21 | 42,614.79 |
| Subtotal : | 4 | | | 280,000.00 | 0.00 | 280,000.00 | 8,036.00 | 24,618.70 | 8,100.08 | 3,972.50 | 44,727.28 | 235,272.72 |
| DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO | | | | | | | | | | | | |
| MARIA YOLANDA RAMIREZ JIMENEZ | AUXILIAR | 00-073-0005051-0 | 00075187 | 38,500.00 | 0.00 | 38,500.00 | 1,104.95 | 434.66 | 1,170.40 | 4,158.00 | 6,868.01 | 31,631.99 |
| LUCIA VALDEZ PEREZ | ANALISTA | 00-001-0317675-6 | 00075191 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,352.04 | 1,368.00 | 0.00 | 4,011.54 | 40,988.46 |
| RAFAEL LEONEL RAMIREZ TAVERAS | ANALISTA | 00-223-0132512-6 | 00075193 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 646.36 | 1,216.00 | 0.00 | 3,010.36 | 36,989.64 |
| NIDIA KATERINA UBIERA REYES | ANALISTA | 00-027-0031841-3 | 00075195 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| WILSON MANUEL ACOSTA HERNANDEZ | ANALISTA | 00-001-1625676-9 | 00075199 | 44,000.00 | 0.00 | 44,000.00 | 1,262.80 | 1,210.90 | 1,337.60 | 630.00 | 4,441.30 | 39,558.70 |
| Subtotal : | 5 | | | 217,500.00 | 0.00 | 217,500.00 | 6,242.25 | 5,701.67 | 6,612.00 | 4,788.00 | 23,343.92 | 194,156.08 |
| DEPARTAMENTO ASISTENCIA TECNICA | | | | | | | | | | | | |
| KELMAN OTONIEL SUAREZ RODRIGUEZ | TECNICO | 00-001-0146498-0 | 00105219 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| ARGELIS RAFAEL OLIVERO ROSADO | TECNICO | 00-001-1539953-7 | 00105220 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 2,057.71 | 1,520.00 | 0.00 | 5,012.71 | 44,987.29 |
| OSCAR MARINI NAVARRO SEVERINO | TECNICO | 00-010-0078093-0 | 00105221 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,804.70 | 1,520.00 | 1,686.78 | 6,446.48 | 43,553.52 |
| Subtotal : | 3 | | | 150,000.00 | 0.00 | 150,000.00 | 4,305.00 | 5,920.12 | 4,560.00 | 1,686.78 | 16,471.90 | 133,528.10 |
| Total por Programacion: | 76 | | | 3,813,850.00 | 0.00 | 3,813,850.00 | 109,457.49 | 253,453.80 | 110,605.84 | 69,339.43 | 542,856.56 | 3,270,993.44 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 109,457.49 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 253,453.80 |
| 500-19 - Electrodomesticos (INAVI) | 04005 | 40100743600 - Instituto de Aux. y Vivienda | 9,234.42 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Adm. de Riesgos de Salud, ARS | 15,815.50 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 4,000.00 |
| 501-92 - DESCUENTO COOPERATIVA - COOPMINHA | 01003 | 03980000000 - COOP. AHORRO Y CRED. COC | 9,800.00 |
| 501-98 - Servicios Opticos Balcacer | 04008 | 13088561300 - Optica Balcacer | 22,899.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesoreria de la Seguridad Soc. | 110,605.84 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 7,590.51 |
| 900-01 - Aporte Fondos de Pensiones | | | 270,783.35 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 25,531.11 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 257,959.07 |

Reporte de Nómina

01/12/2013 - 1 - Normal - DGCP - Direccion General Contrataciones Publicas - Definitiva
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES DICIEMBRE 2013

Capítulo: 205 Dependencia: 01 DAF: 01 UE: 0004 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|--------------|------------|------------|------------|-------------|-------------|--------------|
| Total general: | 76 | 3,813,850.00 | 0.00 | 3,813,850.00 | 109,457.49 | 253,453.80 | 110,605.84 | 69,339.43 | 542,856.56 | 3,270,993.44 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 109,457.49 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 253,453.80 |
| 500-19 - Electrodomesticos (INAVI) | 04005 | 40100743600 - Instituto de Aux. y Vivienda | 9,234.42 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Adm. de Riesgos de Salud, ARS | 15,815.50 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 4,000.00 |
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| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesoreria de la Seguridad Soc. | 110,605.84 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 7,590.51 |
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| 900-02 - Aporte Seguro de Riesgo Laborales | | | 25,531.11 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 257,959.07 |

Preparado Por:

 Responsable de Nómina

Aprobado por:

 Responsable Financiero

Aprobado por:

 Responsable Institución

Revisado por:

 Servicios Personales CGR

Aprobado por:

 Contralor General