

Reporte de Nómina

Argumentos: [Nomina: 01/12/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2013

Capitulo: 205 SubCapitulo: 01 DAF: 01 UE: 0004 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 11100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION GENERAL CONTRATACIONES PUBLICAS												
TEODORO GOMEZ	VIGILANTE	00-001-0330367-3	00000162	17,250.00	0.00	17,250.00	495.08	0.00	524.40	25.00	1,044.48	16,205.52
RAYSA YASMINA GUZMAN DIAZ	ASISTENTE DIRECTOR GENERAL	00-001-1334779-3	00000175	54,450.00	0.00	54,450.00	1,562.72	2,747.84	1,655.28	1,625.00	7,590.84	46,859.16
JENNI SORANILLEJ JIMENEZ	SECRETARIA DE LA DIRECCION	00-224-0004285-3	00000180	33,275.00	0.00	33,275.00	954.99	0.00	1,011.56	3,015.25	4,981.80	28,293.20
YOKASTA ALTAGRACIA GUZMAN SANTOS	DIRECTOR GENERAL	00-001-0081375-7	00105205	270,000.00	0.00	270,000.00	4,962.23	54,632.32	2,628.08	25.00	62,247.63	207,752.37
SANTIAGO VILORIO LIZARDO	SUB-DIRECTOR BIENES Y SERVICI	00-027-0004805-7	00105206	190,000.00	0.00	190,000.00	4,962.23	34,632.32	2,628.08	25.00	42,247.63	147,752.37
ELIZABETH RODRIGUEZ PAVON	SUB-DIRECTOR (A) OBRAS Y CONT	00-001-1666792-4	00105207	190,000.00	0.00	190,000.00	4,962.23	34,632.32	2,628.08	25.00	42,247.63	147,752.37
Subtotal :	6			754,975.00	0.00	754,975.00	17,899.48	126,644.80	11,075.48	4,740.25	160,360.01	594,614.99
DIVISION COMUNICACIONES												
EDUARDA FORTUNATO FLORES	AUXILIAR RELACIONES PUBLICAS	00-005-0025878-5	00000134	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
SYLVANA MARTE DE LA CRUZ	PERIODISTA	00-001-1294213-1	00000145	80,000.00	0.00	80,000.00	2,296.00	7,847.90	2,432.00	2,362.54	14,938.44	65,061.56
Subtotal :	2			105,000.00	0.00	105,000.00	3,013.50	7,847.90	3,192.00	2,387.54	16,440.94	88,559.06
DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN												
EUDYS ANTONIO URIBE GUERRERO	ANALISTA SISTEMAS INFORMATICO	00-002-0110312-4	00000155	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
Subtotal :	1			63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO												
ELPIDIO PAULINO POLANCO	MENSAJERO INTERNO	00-001-0521303-7	00000007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
OMAR ERNESTO BAUTISTA ALCANTARA	AUXILIAR SERVICIOS GENERALES	00-001-0875760-0	00000028	22,869.00	0.00	22,869.00	656.34	0.00	695.22	25.00	1,376.56	21,492.44
ALBERTO NUÑEZ BAUTISTA	MENSAJERO EXTERNO	00-001-0460552-2	00000043	19,360.00	0.00	19,360.00	555.63	0.00	588.54	3,125.00	4,269.17	15,090.83
TULIO MANUEL DE JESUS CRUZ	AUXILIAR ADMINISTRATIVO II	00-001-0056853-4	00000058	26,620.00	0.00	26,620.00	763.99	0.00	809.25	25.00	1,598.24	25,021.76
ZUNILDA PEREZ NUÑEZ	ANALISTA PRESUPUESTO	00-001-0507444-7	00000111	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
LOURDES VARGAS MONTERO	AUXILIAR ADMINISTRATIVO (A)	00-001-0573686-4	00000126	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BELKYS YSABEL DE OLEO GERONIMO	CONTADOR (A)	00-001-0410113-4	00000147	59,895.00	0.00	59,895.00	1,718.99	3,603.81	1,820.81	3,611.05	10,754.66	49,140.34
EMILENNYS GARIMALDYS JIMENEZ JIMENE	SECRETARIA I	00-001-1725257-7	00000157	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
JULIO ANTONIO FELIZ MORETA	MENSAJERO EXTERNO	00-001-0343330-6	00000156	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,361.90	2,543.90	17,456.10
YENNY IVELISSE PEREZ	AUXILIAR ADMINISTRATIVO (A)	00-001-1562764-8	00000183	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,161.38	2,638.88	22,361.12
Subtotal :	10			327,069.00	0.00	327,069.00	9,386.88	9,242.75	9,942.90	10,252.72	38,825.25	288,243.75
SECCION ARCHIVO Y CORRESPONDENCIA												
AMARELY ANTONIA RICHARDO	ARCHIVISTA	00-001-0995121-0	00000125	16,000.00	0.00	16,000.00	459.20	0.00	486.40	868.39	1,813.99	14,186.01
JAVIER VASQUEZ	TECNICO EN ARCHIVO Y CORRESPO	00-023-0099683-8	00000179	42,350.00	0.00	42,350.00	1,215.45	978.03	1,287.44	1,125.00	4,605.92	37,744.08
ERICKSON JAVIER GRULLON VELEZ	AUXILIAR ADMINISTRATIVO (A)	00-225-0047637-3	00000185	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	3			83,350.00	0.00	83,350.00	2,392.15	978.03	2,533.84	2,018.39	7,922.41	75,427.59
DIVISION SERVICIOS GENERALES												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SATURNINO BERROA ARVELO	AUXILIAR ADMINISTRATIVO (A)	00-001-0201072-5	00000076	13,000.00	0.00	13,000.00	373.10	0.00	395.20	25.00	793.30	12,206.70
ANGELA YUDERCA MONTERO	CONSERJE	00-001-0510846-8	00000136	11,132.00	0.00	11,132.00	319.49	0.00	338.41	1,125.00	1,782.90	9,349.10
CARMEN LIDIA BRYAN CARRION	MAYORDOMO	00-001-0762420-7	00000151	22,869.00	0.00	22,869.00	656.34	0.00	695.22	1,968.39	3,319.95	19,549.05
MARTHA IRIS FERNANDEZ FERNANDEZ	CONSERJE	00-001-1446722-8	00000160	11,132.00	0.00	11,132.00	319.49	0.00	338.41	3,635.39	4,293.29	6,838.71
GLENYS DEL PILAR SANTANA LOPEZ	CONSERJE	00-001-1191762-1	00000161	11,132.00	0.00	11,132.00	319.49	0.00	338.41	25.00	682.90	10,449.10
TOMAS YSRAEL MONTILLA ACOSTA	ENC. DE SERVICIOS GENERALES	00-023-0023045-1	00000178	55,000.00	0.00	55,000.00	1,578.50	2,851.34	1,672.00	25.00	6,126.84	48,873.16
Subtotal :	6			124,265.00	0.00	124,265.00	3,566.41	2,851.34	3,777.65	6,803.78	16,999.18	107,265.82
DEPARTAMENTO PLANIFICACION Y DESARROLLO												
ALLIET ORTEGA RABASSA	ENC. DPTO. PLANIFICACION Y DE	00-001-0654467-9	00000177	121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	2,625.00	26,480.49	94,519.51
Subtotal :	1			121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	2,625.00	26,480.49	94,519.51
DEPARTAMENTO RECURSOS HUMANOS												
ERNESTINA CALDERON DOMINGUEZ	RECEPCIONISTA	00-066-0014891-7	00000008	30,250.00	0.00	30,250.00	868.18	0.00	919.60	25.00	1,812.78	28,437.22
ALEJANDRINA ALTAGRACIA SORIANO SAND	AUXILIAR DE RECURSOS HUMANOS	00-001-1009495-0	00000158	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	4,225.00	7,235.36	32,764.64
CAROLYN VELEZ ALVAREZ	RECEPCIONISTA	00-402-2024803-9	00000184	25,047.00	0.00	25,047.00	718.85	0.00	761.43	3,325.00	4,805.28	20,241.72
Subtotal :	3			95,297.00	0.00	95,297.00	2,735.03	646.36	2,897.03	7,575.00	13,853.42	81,443.58
DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS												
MERCEDES ALTAGRACIA EUSEBIO MARTINE	ANALISTA LEGAL	00-001-1695319-1	00000056	60,000.00	0.00	60,000.00	1,722.00	3,292.63	1,824.00	2,691.00	9,529.63	50,470.37
NALDA YALINA LIZARDO ZORRILLA	ANALISTA LEGAL	00-023-0130002-2	00000153	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
MELISSA DEL CARMEN CUEVAS GARCIA	ENC. POLITICAS NORMAS Y PROC.	00-001-1772963-2	00000169	125,000.00	0.00	125,000.00	3,587.50	18,726.01	2,628.08	25.00	24,966.59	100,033.41
YARAIDA VOLQUEZ HELENA	ANALISTA POLITICAS NORMAS Y P	00-223-0012649-1	00000170	60,000.00	0.00	60,000.00	1,722.00	3,792.24	1,824.00	25.00	7,363.24	52,636.76
Subtotal :	4			308,525.00	0.00	308,525.00	8,854.67	30,097.78	8,207.24	3,609.39	50,769.08	257,755.92
DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS												
JOANNA PIERINA CARAM IBARRA	ENC. INFORMACION Y ESTADISTIC	00-001-1189722-9	00000166	121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	1,125.00	24,980.49	96,019.51
MARIETI MICHELE LOPEZ HERNANDEZ	ADM. PORTAL DE COMPRAS	00-001-1703855-4	00000174	60,000.00	0.00	60,000.00	1,722.00	3,792.24	1,824.00	1,625.00	8,963.24	51,036.76
ANALIX TORRES JEREZ	CATALOGADORA DE BIENES Y SERV	00-001-1780740-4	00000181	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	25.00	3,035.36	36,964.64
RUTH ESTHER ESCAÑO GRULLON	AUXILIAR ADMINISTRATIVO I	00-037-0094347-9	00180187	45,000.00	0.00	45,000.00	1,291.50	1,225.53	1,368.00	2,468.39	6,353.42	38,646.58
Subtotal :	4			266,000.00	0.00	266,000.00	7,634.20	23,418.84	7,036.08	5,243.39	43,332.51	222,667.49
DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO												
HILDA VARGAS SERRANO	ASIST. DEL DIRECTOR GENERAL	00-001-0460799-9	00000124	27,830.00	0.00	27,830.00	798.72	0.00	846.03	868.39	2,513.14	25,316.86
LUZ CELENIA PEÑA	AUXILIAR REGISTRO PROVEEDORES	00-001-0770632-7	00000144	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
ANGEL EUCLIDES PIMENTEL VILLAVARDE	ANALISTA REG. PROVEEDORES	00-001-0058638-7	00000146	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	25.00	5,037.71	44,962.29
YLA DEL ROSARIO NUÑEZ	SECRETARIA	00-001-1342399-0	00000150	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,125.00	2,602.50	22,397.50
MAXIMO ANTONIO DIAZ MEJIA	ENC. DPTO. REG. PROVEEDORES	00-001-0061883-4	00000167	110,000.00	0.00	110,000.00	3,157.00	15,083.63	2,628.08	25.00	20,893.71	89,106.29
Subtotal :	5			257,830.00	0.00	257,830.00	7,399.72	18,493.38	7,122.11	2,068.39	35,083.60	222,746.40
DEPARTAMENTO ASISTENCIA TECNICA												
ALEIDA GEOMAR BATISTA VENTURA	ENC. DPTO. ASIST. TECNICA	00-001-0201052-7	00000048	121,000.00	0.00	121,000.00	3,472.70	17,543.86	2,628.08	868.39	24,513.03	96,486.97
ROSA EURIS RAMIREZ FELIZ DE CUELLO	ANALISTA DE ASIST. TECNICA	00-001-0491399-1	00000123	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
GRINY SORIANO HERNANDEZ	COORD. DE ASIST. AL USUARIO	00-001-1314028-9	00000168	54,450.00	0.00	54,450.00	1,562.72	2,747.84	1,655.28	1,325.00	7,290.84	47,159.16
EMELYN ALTAGRACIA OROZCO DIAZ	ANALISTA DE ASIST. TECNICA	00-001-1137914-5	00060187	45,000.00	0.00	45,000.00	1,291.50	1,225.53	1,368.00	868.39	4,753.42	40,246.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			265,450.00	0.00	265,450.00	7,618.42	22,869.27	7,019.36	3,086.78	40,593.83	224,856.17
Total por Programacion:	49			2,772,286.00	0.00	2,772,286.00	75,796.33	265,132.06	67,362.93	51,279.02	459,570.34	2,312,715.66

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	75,796.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	265,132.06
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	1,225.00
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	7,843.73
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	2,000.00
501-92 - DESCUENTO COOPERATIVA - COOPMINHA	01003	03980000000 - COOP. AHORRO Y CRED. COX	20,000.00
501-98 - Servicios Opticos Balcacer	04008	13088561300 - Optica Balcacer	10,933.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	67,362.93
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	9,277.29
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			187,510.03
900-02 - Aporte Seguro de Riesgo Laborales			15,628.87
900-03 - Aporte Seguro Familiar de Salud			157,106.38