

Reporte de Nómina

Argumentos: [Nomina: 01/11/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2013

Capítulo: 205 SubCapítulo: 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	49,500.00	0.00	49,500.00	1,420.65	1,987.14	1,504.80	25.00	4,937.59	44,562.41
JENNI SORANILLELI JIMENEZ	SECRETARIA DE LA DIRECCION	00-224-0004285-3	00000180	30,250.00	0.00	30,250.00	868.18	0.00	919.60	1,915.25	3,703.03	26,546.97
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			747,000.00	0.00	747,000.00	17,670.60	125,884.10	10,833.04	2,040.25	156,427.99	590,572.01
DIVISION COMUNICACIONES												
EDUARDA FORTUNATO FLORES	AUXILIAR RELACIONES PUBLICAS	00-005-0025878-5	00000134	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
SYLVANA MARTE DE LA CRUZ	PERIODISTA	00-001-1294213-1	00000145	44,000.00	0.00	44,000.00	1,262.80	1,210.90	1,337.60	1,262.54	5,073.84	38,926.16
Subtotal :	2			61,600.00	0.00	61,600.00	1,767.92	1,210.90	1,872.64	1,287.54	6,139.00	55,461.00
DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN												
EUDYS ANTONIO URIBE GUERRERO	ANALISTA SISTEMAS INFORMATICO	00-002-0110312-4	00000155	60,500.00	0.00	60,500.00	1,736.35	3,717.66	1,839.20	868.39	8,161.60	52,338.40
Subtotal :	1			60,500.00	0.00	60,500.00	1,736.35	3,717.66	1,839.20	868.39	8,161.60	52,338.40
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	21,780.00	0.00	21,780.00	625.09	0.00	662.11	25.00	1,312.20	20,467.80
ALBERTO NUÑEZ BAUTISTA	MENSAJERO EXTERNO	00-001-0460552-2	00000043	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
TULIO MANUEL DE JESUS CRUZ	AUXILIAR ADMINISTRATIVO II	00-001-0056853-4	00000058	24,200.00	0.00	24,200.00	694.54	0.00	735.68	1,197.99	2,628.21	21,571.79
ZUNILDA PEREZ NUÑEZ	ANALISTA PRESUPUESTO	00-001-0507444-7	00000111	60,500.00	0.00	60,500.00	1,736.35	3,717.66	1,839.20	868.39	8,161.60	52,338.40
LOURDES VARGAS MONTERO	AUXILIAR ADMINISTRATIVO (A)	00-001-0573666-4	00000126	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
BELKYS YSABEL DE OLEO GERONIMO	CONTADOR (A)	00-001-0410113-4	00000147	54,450.00	0.00	54,450.00	1,562.72	2,579.17	1,655.28	1,368.39	7,165.56	47,284.44
EMILENNYS GARIMALDYS JIMENEZ JIMENE	SECRETARIA I	00-001-1725257-7	00000157	31,625.00	0.00	31,625.00	907.64	0.00	961.40	25.00	1,894.04	29,730.96
JULIO ANTONIO FELIZ MORETA	MENSAJERO EXTERNO	00-001-0343330-6	00000159	17,710.00	0.00	17,710.00	508.28	0.00	538.38	1,361.90	2,408.56	15,301.44
YENNY IVELISSE PEREZ	AUXILIAR ADMINISTRATIVO (A)	00-001-1562764-8	00000183	17,600.00	0.00	17,600.00	505.12	0.00	535.04	1,161.38	2,201.54	15,398.46
Subtotal :	10			282,865.00	0.00	282,865.00	8,118.24	6,296.83	8,599.09	6,083.05	29,097.21	253,767.79
SECCION ARCHIVO Y CORRESPONDENCIA												
AMARELY ANTONIA PICHARDO	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	38,500.00	0.00	38,500.00	1,104.95	434.66	1,170.40	25.00	2,735.01	35,764.99
ERICKSON JAVIER GRULLON VELEZ	AUXILIAR ADMINISTRATIVO (A)	00-225-0047637-3	00000185	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
Subtotal :	3			72,100.00	0.00	72,100.00	2,069.27	434.66	2,191.84	918.39	5,614.16	66,485.84
DIVISION SERVICIOS GENERALES												

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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	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
CARMEN LIDIA BRYAN CARRION	MAYORDOMO	00-001-0762420-7	00000151	21,780.00	0.00	21,780.00	625.09	0.00	662.11	868.39	2,155.59	19,624.41
MARTHA IRIS FERNANDEZ FERNANDEZ	CONSERJE	00-001-1446722-8	00000160	10,120.00	0.00	10,120.00	290.44	0.00	307.65	868.39	1,466.48	8,653.52
GLENYS DEL PILAR SANTANA LOPEZ	CONSERJE	00-001-1191762-1	00000161	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
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			120,140.00	0.00	120,140.00	3,448.01	2,851.34	3,652.26	1,836.78	11,788.39	108,351.61
DEPARTAMENTO PLANIFICACION Y DESARROLLO												
ALLIET ORTEGA RABASSA	ENC. DPTO. PLANIFICACION Y DE	00-001-0654467-9	00000177	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 :	1			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
DEPARTAMENTO RECURSOS HUMANOS												
ERNESTINA CALDERON DOMINGUEZ	RECEPCIONISTA	00-066-0014891-7	00000008	27,500.00	0.00	27,500.00	789.25	0.00	836.00	25.00	1,650.25	25,849.75
ALEJANDRINA ALTAGRACIA SORIANO SAND	AUXILIAR DE RECURSOS HUMANOS	00-001-1009495-0	00000158	20,900.00	0.00	20,900.00	599.83	0.00	635.36	525.00	1,760.19	19,139.81
CAROLYN VELEZ ALVAREZ	RECEPCIONISTA	00-402-2024803-9	00000184	22,770.00	0.00	22,770.00	653.50	0.00	692.21	25.00	1,370.71	21,399.29
Subtotal :	3			71,170.00	0.00	71,170.00	2,042.58	0.00	2,163.57	575.00	4,781.15	66,388.85
DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS												
MERCEDES ALTAGRACIA EUSEBIO MARTINE	ANALISTA LEGAL	00-001-1695319-1	00000056	55,000.00	0.00	55,000.00	1,578.50	0.00	1,672.00	25.00	3,275.50	51,724.50
NALDA YALINA LIZARDO ZORRILLA	ANALISTA LEGAL	00-023-0130002-2	00000153	60,500.00	0.00	60,500.00	1,736.35	3,717.66	1,839.20	868.39	8,161.60	52,338.40
MELISSA DEL CARMEN CUEVAS GARCIA	ENC. POLITICAS NORMAS Y PROC.	00-001-1772963-2	00000169	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
YARAIDA VOLQUEZ HELENA	ANALISTA POLITICAS NORMAS Y P	00-223-0012649-1	00000170	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
Subtotal :	4			275,500.00	0.00	275,500.00	7,906.85	20,859.00	7,659.28	943.39	37,368.52	238,131.48
DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS												
JOANNA PIERINA CARAM IBARRA	ENC. INFORMACION Y ESTADISTIC	00-001-1189722-9	00000166	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
MARIETI MICHELE LOPEZ HERNANDEZ	ADM. PORTAL DE COMPRAS	00-001-1703855-4	00000174	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
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	38,500.00	0.00	38,500.00	1,104.95	308.15	1,170.40	868.39	3,451.89	35,048.11
Subtotal :	4			243,500.00	0.00	243,500.00	6,988.45	18,889.48	6,686.48	943.39	33,507.80	209,992.20
DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO												
HILDA VARGAS SERRANO	ASIST. DEL DIRECTOR GENERAL	00-001-0460799-9	00000124	25,300.00	0.00	25,300.00	726.11	0.00	769.12	868.39	2,363.62	22,936.38
LUZ CELENIA PEÑA	AUXILIAR REGISTRO PROVEEDORES	00-001-0770632-7	00000144	37,950.00	0.00	37,950.00	1,089.17	357.03	1,153.68	25.00	2,624.88	35,325.12
ANGEL EUCLIDES PIMENTEL VILLAVERDE	ANALISTA REG. PROVEEDORES	00-001-0058638-7	00000146	44,000.00	0.00	44,000.00	1,262.80	1,210.90	1,337.60	25.00	3,836.30	40,163.70
YLA DEL ROSARIO NUÑEZ	SECRETARIA	00-001-1342399-0	00000150	18,975.00	0.00	18,975.00	544.58	0.00	576.84	25.00	1,146.42	17,828.58
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			236,225.00	0.00	236,225.00	6,779.66	16,651.56	6,465.32	968.39	30,864.93	205,360.07
DEPARTAMENTO ASISTENCIA TECNICA												
ALEIDA GEOMAR BATISTA VENTURA	ENC. DPTO. ASIST. TECNICA	00-001-0201052-7	00000048	110,000.00	0.00	110,000.00	3,157.00	14,872.78	2,628.08	868.39	21,526.25	88,473.75
ROSA EURIS RAMIREZ FELIZ DE CUELLO	ANALISTA DE ASIST. TECNICA	00-001-0491399-1	00000123	37,950.00	0.00	37,950.00	1,089.17	357.03	1,153.68	25.00	2,624.88	35,325.12
GRINY SORIANO HERNANDEZ	COORD. DE ASIST. AL USUARIO	00-001-1314028-9	00000168	49,500.00	0.00	49,500.00	1,420.65	1,987.14	1,504.80	1,025.00	5,937.59	43,562.41
EMELYN ALTAGRACIA OROZCO DIAZ	ANALISTA DE ASIST. TECNICA	00-001-1137914-5	00060187	37,950.00	0.00	37,950.00	1,089.17	230.53	1,153.68	868.39	3,341.77	34,608.23

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			235,400.00	0.00	235,400.00	6,755.99	17,447.48	6,440.24	2,786.78	33,430.49	201,969.51
Total por Programacion:	49			2,516,000.00	0.00	2,516,000.00	68,440.92	229,326.64	61,031.04	19,276.35	378,074.95	2,137,925.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	68,440.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	229,326.64
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	6,774.06
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	2,000.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	61,031.04
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			169,313.71
900-02 - Aporte Seguro de Riesgo Laborales			14,809.09
900-03 - Aporte Seguro Familiar de Salud			142,338.91