

# Reporte de Nómina

Argumentos: [Nomina: 01/04/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

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

Capitulo: 205 SubCapitulo: 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
<b>DIRECCION GENERAL CONTRATACIONES PUBLICAS</b>												
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	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
JOHN ALLEN PICHARDO ROQUE	AUXILIAR DE LA DIRECCION GENE	00-224-0027109-8	00000063	16,000.00	0.00	16,000.00	459.20	0.00	486.40	794.58	1,740.18	14,259.82
MICHELLE ALEXANDRA PANIAGUA TEJERA	SECRETARIA EJECUTIVA	00-224-0014786-8	00105204	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
FRANCIA TERESA JAVIER ALCANTARA	ASISTENTE DEL SUB-DIRECTOR	00-001-1139707-1	00105208	45,000.00	0.00	45,000.00	1,291.50	1,232.85	1,368.00	794.58	4,686.93	40,313.07
WANDNERYS FUERTES BENCOSME	ASISTENTE DEL DIRECTOR	00-001-1527780-8	00105209	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
RAMÓN NUÑEZ	CHOFER	00-001-1051795-0	00105211	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ROBERTO ROBINSON GARCIA AZCONA	CHOFER	00-001-0079141-7	00105212	22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
RUBEN MEJIA	CHOFER	00-027-0030281-1	00105213	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MARIELA ESTEFANY DIAZ RODRIGUEZ	SECRETARIA	00-027-0047795-9	00105216	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
VICTOR MANUEL SUSANA D OLEO	MENSAJERO EXTERNO	00-223-0105258-9	00105223	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ISABEL NOVA YNOA	ANALISTA PROYECTOS	00-001-0534215-8	00105227	80,000.00	0.00	80,000.00	2,296.00	7,879.59	2,305.23	0.00	12,480.82	67,519.18
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	0.00	5,012.71	44,987.29
MARCOS ARSENIO SEVERINO GOMEZ	CONSULTOR JURIDICO	00-001-0098048-1	00105231	80,000.00	0.00	80,000.00	2,296.00	7,879.59	2,305.23	0.00	12,480.82	67,519.18
SILVANA MIGUELINA GALVES RINCON	CONSULTORA ESPECIALISTA	00-001-1102378-4	00105234	100,000.00	0.00	100,000.00	2,870.00	12,736.09	2,305.23	0.00	17,911.32	82,088.68
EDITH DAYANA PEREZ CATALINO	ARQUITECTO (A)	00-001-1291138-3	00105238	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
OLIVER EMIL FERNANDEZ CASADO	ASISTENTE MONITOREO	00-001-0751951-4	00105244	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
LUCY MARGARITA ARRAYA DE ARRAYA	COOPERADOR (A) INTERNACIONAL	00-001-0974889-7	00105256	75,000.00	0.00	75,000.00	2,152.50	6,671.78	2,280.00	0.00	11,104.28	63,895.72
JOEL ARTURO DE MOYA SANTELISES	INGENIERO	00-031-0415201-6	00105260	80,000.00	0.00	80,000.00	2,296.00	7,879.59	2,305.23	0.00	12,480.82	67,519.18
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	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
JORGE ABRAHAM RODRIGUEZ REYNOSO	INGENIERO	00-001-1830050-8	00105269	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
WILMAN GUARIONEX DIAZ VILORIO	ASISTENTE MONITOREO	00-025-0042831-9	00105271	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
JENIFFER COLETTE MCKENZIE MARTE	CONSULTORA DE PROG. Y PROYECT	00-001-1719057-9	00105277	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
ROSAURA FRANCINA DE LOURDES PANTALE	ESPECIALISTA EN CALIDAD Y GES	00-001-0559417-0	00105279	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 RICARDO PIMENTEL LOPEZ	ASESOR TECNICO	00-001-0141975-2	00105281	100,000.00	0.00	100,000.00	2,870.00	12,736.09	2,305.23	0.00	17,911.32	82,088.68
<b>Subtotal :</b>	<b>26</b>			<b>1,240,500.00</b>	<b>0.00</b>	<b>1,240,500.00</b>	<b>35,602.35</b>	<b>75,829.51</b>	<b>35,861.35</b>	<b>1,589.16</b>	<b>148,882.37</b>	<b>1,091,617.63</b>
<b>DIVISION COMUNICACIONES</b>												
JULIA ESTHER TAVAREZ TINEO	RELACIONADOR PUBLICO	00-037-0106778-1	00165187	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	1,589.16	3,657.66	31,342.34
FERNANDO ELPIDIO QUIROZ MORA	ENCARGADO (A) DIVISION DE COMU	00-051-0014913-6	00165188	80,000.00	0.00	80,000.00	2,296.00	7,879.59	2,305.23	0.00	12,480.82	67,519.18
JOSE NAPOLEON MARTE CABRERA	FOTOGRAFO (A)	00-001-1771731-4	00165190	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
FRANCISCO ALBERTO ROMERO ALEJO	CAMAROGRAFO	00-001-1191507-0	00165192	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
RICHARD MANUEL QUIÑONEZ NOYOLA	PERIODISTA	00-023-0146187-5	00165194	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>5</b>			<b>195,000.00</b>	<b>0.00</b>	<b>195,000.00</b>	<b>5,596.50</b>	<b>7,879.59</b>	<b>5,801.23</b>	<b>1,589.16</b>	<b>20,866.48</b>	<b>174,133.52</b>
<b>DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN</b>												
MAXIMILIANO ARAUJO CAMINERO	SOPORTE TEC.DPTO. INFORMATICA	00-001-1562789-5	00000033	17,250.00	0.00	17,250.00	495.08	0.00	524.40	0.00	1,019.48	16,230.52
JEAN CARLOS DE JESUS CASTILLO	CONSERJE	00-227-0001532-8	00000048	9,200.00	0.00	9,200.00	264.04	0.00	279.68	500.00	1,043.72	8,156.28
JUAN ANDRES ESCOLFULLER CASTILLO	ANALISTA SISTEMAS INFORMATICO	00-023-0026787-5	00045192	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
JHONATTAN TORIBIO FRIAS	ENCARGADO DE TECNOLOGIA DE L	00-023-0105225-0	00045196	125,000.00	0.00	125,000.00	3,587.50	18,806.72	2,305.23	0.00	24,699.45	100,300.55
JORGE OMAR DIAZ MONTAS	SOPORTE TECNICO	00-001-0779166-7	00045200	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>5</b>			<b>224,450.00</b>	<b>0.00</b>	<b>224,450.00</b>	<b>6,441.72</b>	<b>21,658.06</b>	<b>5,328.51</b>	<b>500.00</b>	<b>33,928.29</b>	<b>190,521.71</b>

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO</b>												
LUCRECIA RAMIREZ BAUTISTA	ENCARGADO (A) FINANCIERO (A)	00-001-0024713-9	00105224	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
ANA VIRGINIA LEONARDO PEREZ	ANALISTA COMPRAS	00-001-1280368-9	00120203	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
MERLY LEONID MEJIA FAMILIA	AUXILIAR	00-027-0043760-7	00120205	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
MARTHA LUCIA CONTRERAS MALDONADO	ASESORA FINANCIERA	00-001-0202248-0	00120209	60,000.00	0.00	60,000.00	1,722.00	3,792.24	1,824.00	0.00	7,338.24	52,661.76
<b>Subtotal :</b>	<b>4</b>			<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>5,740.00</b>	<b>9,466.28</b>	<b>6,080.00</b>	<b>0.00</b>	<b>21,286.28</b>	<b>178,713.72</b>
<b>DIVISION SERVICIOS GENERALES</b>												
RAFAEL MEDINA RAMON	CONSERJE	00-224-0036464-6	00135194	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANGUSTIA DE OLEO DE OLEO	CONSERJE	00-001-0951395-2	00135197	9,200.00	0.00	9,200.00	264.04	0.00	279.68	0.00	543.72	8,656.28
IVELISES DE LA CRUZ GENERES	CONSERJE	00-001-1447743-3	00135198	9,200.00	0.00	9,200.00	264.04	0.00	279.68	0.00	543.72	8,656.28
<b>Subtotal :</b>	<b>3</b>			<b>30,400.00</b>	<b>0.00</b>	<b>30,400.00</b>	<b>872.48</b>	<b>0.00</b>	<b>924.16</b>	<b>0.00</b>	<b>1,796.64</b>	<b>28,603.36</b>
<b>DEPARTAMENTO PLANIFICACION Y DESARROLLO</b>												
DIONISIO ISMAEL F J DE MOYA GRULLON	ANALISTA DE CALIDAD	00-047-0015478-6	00105225	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
PATRICIA MERCEDES DEL CASTILLO CAZA	ENCARGADO CALIDAD Y PLANIFICA	00-001-0143626-9	00105228	100,000.00	0.00	100,000.00	2,870.00	12,736.09	2,305.23	0.00	17,911.32	82,088.68
<b>Subtotal :</b>	<b>2</b>			<b>170,000.00</b>	<b>0.00</b>	<b>170,000.00</b>	<b>4,879.00</b>	<b>18,410.13</b>	<b>4,433.23</b>	<b>0.00</b>	<b>27,722.36</b>	<b>142,277.64</b>
<b>DEPARTAMENTO RECURSOS HUMANOS</b>												
ROCIO DEL ALBA CONTRERAS LESCAILLE	ANALISTA DE RECURSOS HUMANOS	00-054-0087923-4	00030188	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	500.00	5,512.71	44,487.29
IVELISSE VALENTINA CEPEDA RODRIGUEZ	ENCARGADO DE RECURSOS HUMANOS	00-001-0107186-8	00105222	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
<b>Subtotal :</b>	<b>2</b>			<b>120,000.00</b>	<b>0.00</b>	<b>120,000.00</b>	<b>3,444.00</b>	<b>7,731.75</b>	<b>3,648.00</b>	<b>500.00</b>	<b>15,323.75</b>	<b>104,676.25</b>
<b>DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS</b>												
ELVYS MHARCELL GRULLON RUIZ	ANALISTA LEGAL	00-001-1623072-3	00000002	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
DORCAS MARIA LOPEZ	ASISTENTE DE LA DIRECCION	00-050-0016391-4	00000003	20,700.00	0.00	20,700.00	594.09	0.00	629.28	794.58	2,017.95	18,682.05
WALQUIDIA MAGDALENA CANO MATEO	PARA-LEGAL	00-023-0112592-4	00090189	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,000.00	2,477.50	22,522.50
SANDRA YVELISSE SANTANA GOMEZ	CONSULTORA LEGAL	00-001-1014117-3	00090190	88,000.00	0.00	88,000.00	2,525.60	9,822.19	2,305.23	0.00	14,653.02	73,346.98
STEFANY SEVERINO CUELLO	AUXILIAR	00-056-0166663-8	00090196	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	0.00	5,012.71	44,987.29
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	0.00	5,012.71	44,987.29
<b>Subtotal :</b>	<b>8</b>			<b>338,700.00</b>	<b>0.00</b>	<b>338,700.00</b>	<b>9,720.69</b>	<b>17,347.36</b>	<b>9,926.51</b>	<b>1,794.58</b>	<b>38,789.14</b>	<b>299,910.86</b>
<b>DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS</b>												
WILCADY DUME BAEZ	ANALISTA FINANCIERO	00-001-1551988-6	00105218	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
CESAR AUGUSTO CORNIELLE	ANALISTA ECONOMICO	00-001-0285501-2	00105229	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
<b>Subtotal :</b>	<b>2</b>			<b>140,000.00</b>	<b>0.00</b>	<b>140,000.00</b>	<b>4,018.00</b>	<b>11,348.08</b>	<b>4,256.00</b>	<b>0.00</b>	<b>19,622.08</b>	<b>120,377.92</b>
<b>DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO</b>												
MARIA YOLANDA RAMIREZ JIMENEZ	AUXILIAR	00-073-0005051-0	00075187	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCIA VALDEZ PEREZ	ANALISTA	00-001-0317675-6	00075191	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
RAFAEL LEONEL RAMIREZ TAVERAS	ANALISTA	00-223-0132512-6	00075193	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
NIDIA KATERINA UBIERA REYES	ANALISTA	00-027-0031641-3	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
<b>Subtotal :</b>	<b>4</b>			<b>155,000.00</b>	<b>0.00</b>	<b>155,000.00</b>	<b>4,448.50</b>	<b>2,057.71</b>	<b>4,712.00</b>	<b>0.00</b>	<b>11,218.21</b>	<b>143,781.79</b>
<b>DEPARTAMENTO ASISTENCIA TECNICA</b>												
KELMAN OTONIEL SUAREZ RODRIGUEZ	TECNICO	00-001-0146498-0	00105219	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
ARGELIS RAFAEL OLIVERO ROSADO	TECNICO	00-001-1539953-7	00105220	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
OSCAR MARINI NAVARRO SEVERINO	TECNICO	00-010-0078093-0	00105221	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	1,589.16	3,657.66	31,342.34
<b>Subtotal :</b>	<b>3</b>			<b>105,000.00</b>	<b>0.00</b>	<b>105,000.00</b>	<b>3,013.50</b>	<b>0.00</b>	<b>3,192.00</b>	<b>1,589.16</b>	<b>7,794.66</b>	<b>97,205.34</b>
Total por Programacion:	64			2,919,050.00	0.00	2,919,050.00	83,776.74	171,728.47	84,162.99	7,562.06	347,230.26	2,571,819.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	83,776.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	171,728.47
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.	84,162.99
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	5,562.06
900-01 - Aporte Fondos de Pensiones			207,252.55
900-02 - Aporte Seguro de Riesgo Laborales			18,868.50
900-03 - Aporte Seguro Familiar de Salud			196,288.10

## Reporte de Nómina

01/04/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva  
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ABRIL 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:	64	2,919,050.00	0.00	2,919,050.00	83,776.74	171,728.47	84,162.99	7,562.06	347,230.26	2,571,819.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesorería de la Seguridad Soc.	83,776.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	171,728.47
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	2,000.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesorería de la Seguridad Soc.	84,162.99
510-03 - SFS - Salud Padres	03002	40151707800 - Tesorería de la Seguridad Soc.	5,562.06
900-01 - Aporte Fondos de Pensiones			207,252.55
900-02 - Aporte Seguro de Riesgo Laborales			18,868.50
900-03 - Aporte Seguro Familiar de Salud			196,288.10

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

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Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General