

## Reporte de Nómina

Argumentos: [Nomina: 01/08/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES AGOSTO 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
<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	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	0.00	3,010.36	36,989.64
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	843.39	1,788.99	14,211.01
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	1,225.53	1,368.00	843.39	4,728.42	40,271.58
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
RAMON 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
RUBEN MEJIA	CHOFER	00-027-0030261-1	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	7,847.90	2,432.00	0.00	12,575.90	67,424.10
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	7,847.90	2,432.00	0.00	12,575.90	67,424.10
SILVANA MIGUELINA GALVES RINCON	CONSULTORA ESPECIALISTA	00-001-1102378-4	00105234	100,000.00	0.00	100,000.00	2,870.00	12,233.69	2,628.08	1,686.78	19,418.55	80,581.45
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	7,847.90	2,432.00	0.00	12,575.90	67,424.10
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	12,655.38	2,628.08	0.00	18,153.46	81,846.54
YAHAIRA MASSIEL DIAZ GREEN	SECRETARIA	00-223-0006042-7	00105283	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
WILDA INMACULADA CASTILLO DEL ORBE	ASISTENTE DE DIRECCION GENERAL	00-001-0939398-3	00105289	43,500.00	0.00	43,500.00	1,248.45	1,140.33	1,322.40	0.00	3,711.18	39,788.82
MARIELA MARIA GARCIA ALMONTE	ARCHIVISTA	00-001-1838268-8	00105295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALEXIS MARTIN BAUTISTA LEDESMA	ELECTRICISTA	00-225-0019911-6	00105297	19,500.00	0.00	19,500.00	559.65	0.00	592.80	0.00	1,152.45	18,347.55
<b>Subtotal :</b>	<b>29</b>			<b>1,336,000.00</b>	<b>0.00</b>	<b>1,336,000.00</b>	<b>38,343.20</b>	<b>76,930.70</b>	<b>39,790.56</b>	<b>3,373.56</b>	<b>158,438.02</b>	<b>1,177,561.98</b>
<b>DIVISION COMUNICACIONES</b>												
JULIA ESTHER TAVAREZ TINEO	RELACIONADOR PUBLICO	00-037-0106778-1	00165187	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
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	7,847.90	2,432.00	0.00	12,575.90	67,424.10
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	00-023-0146167-5	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>210,000.00</b>	<b>0.00</b>	<b>210,000.00</b>	<b>6,027.00</b>	<b>9,652.60</b>	<b>6,384.00</b>	<b>1,686.78</b>	<b>23,750.38</b>	<b>186,249.62</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	SOPORTE TECNICO	00-227-0001532-8	00000048	13,600.00	0.00	13,600.00	390.32	0.00	413.44	500.00	1,303.76	12,296.24
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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JHONATTAN TORIBIO FRIAS	ENCARGADO DE TECNOLOGIA DE L	00-023-0105225-0	00045196	125,000.00	0.00	125,000.00	3,587.50	0.00	2,628.08	0.00	6,215.58	118,784.42
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
MARCIO ENMANUEL BAEZ CASTILLO	SOPORTE TECNICO	00-001-1885274-8	00045202	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NATANAEL FERNANDEZ MENDEZ	WEB MASTER	00-118-0011960-1	00045204	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
<b>Subtotal :</b>	<b>7</b>			<b>301,850.00</b>	<b>0.00</b>	<b>301,850.00</b>	<b>8,663.10</b>	<b>5,702.68</b>	<b>8,004.32</b>	<b>500.00</b>	<b>22,870.10</b>	<b>278,979.90</b>
<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
FRANDI MIGUEL ANTIGUA DEL CARMEN	ARCHIVISTA	00-402-2064276-9	00120211	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA DEL CARMEN BRITO DE LEON	ARCHIVISTA	00-402-2410509-4	00120213	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS ENRIQUE MENDIETA RAMIREZ	ARCHIVISTA	00-224-0044652-6	00120215	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>7</b>			<b>245,000.00</b>	<b>0.00</b>	<b>245,000.00</b>	<b>7,031.50</b>	<b>9,466.28</b>	<b>7,448.00</b>	<b>0.00</b>	<b>23,945.78</b>	<b>221,054.22</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
JUAN FRANCISCO CORDERO PAYAN	CHOFER	00-001-1879981-6	00135199	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PAULINO PEREZ VIZCAINO	CHOFER	00-082-0018717-0	00135201	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>5</b>			<b>70,400.00</b>	<b>0.00</b>	<b>70,400.00</b>	<b>2,020.48</b>	<b>0.00</b>	<b>2,140.16</b>	<b>0.00</b>	<b>4,160.64</b>	<b>66,239.36</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	12,655.38	2,628.08	0.00	18,153.46	81,846.54
<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>18,329.42</b>	<b>4,756.08</b>	<b>0.00</b>	<b>27,964.50</b>	<b>142,035.50</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
WALQUIDIA MAGDALENA CANO MATEO	ANALISTA DE RECURSOS HUMANOS	00-023-0112592-4	00030189	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	8,006.89	11,017.25	28,982.75
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>3</b>			<b>160,000.00</b>	<b>0.00</b>	<b>160,000.00</b>	<b>4,592.00</b>	<b>8,378.11</b>	<b>4,864.00</b>	<b>8,506.89</b>	<b>26,341.00</b>	<b>133,659.00</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	843.39	2,066.76	18,633.24
SANDRA YVELISSE SANTANA GOMEZ	CONSULTORA LEGAL	00-001-1014117-3	00090190	88,000.00	0.00	88,000.00	2,525.60	9,741.48	2,628.08	0.00	14,895.16	73,104.84
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
ROSA ESMERIS MESA RODRIGUEZ	PARALEGAL	00-001-0734161-2	00090201	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
<b>Subtotal :</b>	<b>8</b>			<b>348,700.00</b>	<b>0.00</b>	<b>348,700.00</b>	<b>10,007.69</b>	<b>17,266.65</b>	<b>10,553.36</b>	<b>843.39</b>	<b>38,671.09</b>	<b>310,028.91</b>

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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	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
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	00180189	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>240,000.00</b>	<b>0.00</b>	<b>240,000.00</b>	<b>6,888.00</b>	<b>15,463.50</b>	<b>7,296.00</b>	<b>0.00</b>	<b>29,647.50</b>	<b>210,352.50</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
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
WILSON MANUEL ACOSTA HERNANDEZ	ANALISTA	00-001-1625676-9	00075199	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	0.00	3,010.36	36,989.64
<b>Subtotal :</b>	<b>4</b>			<b>145,000.00</b>	<b>0.00</b>	<b>145,000.00</b>	<b>4,161.50</b>	<b>646.36</b>	<b>4,408.00</b>	<b>0.00</b>	<b>9,215.86</b>	<b>135,784.14</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	1,686.78	3,755.28	31,244.72
<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>1,686.78</b>	<b>7,892.28</b>	<b>97,107.72</b>
Total por Programacion:	77			3,331,950.00	0.00	3,331,950.00	95,626.97	161,836.30	98,836.48	16,597.40	372,897.15	2,959,052.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	95,626.97
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	161,836.30
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	5,006.89
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	4,000.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	98,836.48
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	7,590.51
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			236,568.45
900-02 - Aporte Seguro de Riesgo Laborales			24,578.95
900-03 - Aporte Seguro Familiar de Salud			230,510.11

## Reporte de Nómina

01/08/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada  
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES AGOSTO 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:	77	3,331,950.00	0.00	3,331,950.00	95,626.97	161,836.30	98,836.48	16,597.40	372,897.15	2,959,052.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	95,626.97
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900-02 - Aporte Seguro de Riesgo Laborales			24,578.95
900-03 - Aporte Seguro Familiar de Salud			230,510.11

Preparado Por:  
 \_\_\_\_\_  
 Responsable de Nómina

Aprobado por:  
 \_\_\_\_\_  
 Responsable Financiero

Aprobado por:  
 \_\_\_\_\_  
 Responsable Institución

Revisado por:  
 \_\_\_\_\_  
 Servicios Personales CGR

Aprobado por:  
 \_\_\_\_\_  
 Contralor General