

Reporte de Nómina

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

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ENERO 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 | 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 |
| 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 |
| 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 |
| 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 | 00-027-0030261-1 | 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 | 7,879.59 | 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 |
| FERNANDO ELPIDIO QUIROZ MORA | ENCARGADO (A) DIVISON DE COMU | 00-051-0014913-6 | 00105232 | 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 |
| Subtotal : | 14 | | | 565,500.00 | 0.00 | 565,500.00 | 16,229.85 | 29,780.67 | 16,810.89 | 1,589.16 | 64,410.57 | 501,089.43 |
| DIVISION COMUNICACIONES | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 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 |
| DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN | | | | | | | | | | | | |
| 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 | 1,000.00 | 1,543.72 | 7,656.28 |
| 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 |
| EDGAR IVAN ESTEPAN NUÑEZ | WEB MASTER | 00-001-1650487-9 | 00045193 | 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 |
| Subtotal : | 3 | | | 119,200.00 | 0.00 | 119,200.00 | 3,421.04 | 5,702.68 | 3,623.68 | 1,000.00 | 13,747.40 | 105,452.60 |
| DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO | | | | | | | | | | | | |
| 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 |
| ARLENI ELIZABETH CALDERON PAULINO | SECRETARIA | 00-001-1760750-7 | 00120188 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| Subtotal : | 2 | | | 90,000.00 | 0.00 | 90,000.00 | 2,583.00 | 5,674.04 | 2,736.00 | 0.00 | 10,993.04 | 79,006.96 |
| DIVISION SERVICIOS GENERALES | | | | | | | | | | | | |
| RAFAEL MEDINA RAMON | CONSERJE | 00-224-0036464-6 | 00135194 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 0.00 | 531.90 | 8,468.10 |
| Subtotal : | 1 | | | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 0.00 | 531.90 | 8,468.10 |
| DEPARTAMENTO PLANIFICACION Y DESARROLLO | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|------------------|-----------------|-----------------|------------------|-------------------|
| 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 |
| Subtotal : | 2 | | | 170,000.00 | 0.00 | 170,000.00 | 4,879.00 | 18,410.13 | 4,433.23 | 0.00 | 27,722.36 | 142,277.64 |
| DEPARTAMENTO RECURSOS HUMANOS | | | | | | | | | | | | |
| IVELISSE VALENTINA CEPEDA RODRIGUEZ | ENCARGADO DE RECURSOS HUMANO | 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 |
| Subtotal : | 1 | | | 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 |
| DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS | | | | | | | | | | | | |
| 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 |
| 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 | 0.00 | 1,477.50 | 23,522.50 |
| 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 |
| Subtotal : | 3 | | | 158,000.00 | 0.00 | 158,000.00 | 4,534.60 | 11,174.23 | 4,433.23 | 0.00 | 20,142.06 | 137,857.94 |
| DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS | | | | | | | | | | | | |
| 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 |
| Subtotal : | 2 | | | 140,000.00 | 0.00 | 140,000.00 | 4,018.00 | 11,348.08 | 4,256.00 | 0.00 | 19,622.08 | 120,377.92 |
| DEPARTAMENTO ASISTENCIA TECNICA | | | | | | | | | | | | |
| 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 |
| Subtotal : | 3 | | | 105,000.00 | 0.00 | 105,000.00 | 3,013.50 | 0.00 | 3,192.00 | 1,589.16 | 7,794.66 | 97,205.34 |
| Total por Programacion: | 32 | | | 1,461,700.00 | 0.00 | 1,461,700.00 | 41,950.79 | 87,763.87 | 42,950.63 | 5,767.48 | 178,432.77 | 1,283,267.23 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 41,950.79 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 87,763.87 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 1,000.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesoreria de la Seguridad Soc. | 42,950.63 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 4,767.48 |
| 900-01 - Aporte Fondos de Pensiones | | | 103,780.70 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 9,298.70 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 100,171.08 |

Reporte de Nómina

01/01/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ENERO 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: | 32 | 1,461,700.00 | 0.00 | 1,461,700.00 | 41,950.79 | 87,763.87 | 42,950.63 | 5,767.48 | 178,432.77 | 1,283,267.23 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 41,950.79 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 87,763.87 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 1,000.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesoreria de la Seguridad Soc. | 42,950.63 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 4,767.48 |
| 900-01 - Aporte Fondos de Pensiones | | | 103,780.70 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 9,298.70 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 100,171.08 |

| | | | | |
|-----------------------|------------------------|-------------------------|--------------------------|-------------------|
| Preparado Por: | Aprobado por: | Aprobado por: | Revisado por: | Aprobado por: |
| ----- | ----- | ----- | ----- | ----- |
| Responsable de Nómina | Responsable Financiero | Responsable Institución | Servicios Personales CGR | Contralor General |

