

## Reporte de Nómina

Argumentos: [Nomina: 01/07/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JULIO 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 RICHARDO 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	4,886.93	40,113.07
WANDNERYS FUERTES BENCOSME	ASISTENTE DEL DIRECTOR	00-001-1527780-8	00105209	55,000.00	0.00	55,000.00	1,578.50	2,651.34	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	22,000.00	0.00	22,000.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
RUBEN MELIA	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
LUCY MARGARITA ARRAYA DE ARRAYA	COOPERADOR (A) INTERNACIONAL	00-001-0974889-7	00105296	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	00105290	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	00-001-0426583-9	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 BONFACIO	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	00-001-1719057-0	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
ROSALBA 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
WILDA INMACULADA CASTILLO DEL ORBE	ASISTENTE DE DIRECCION GENERAL	00-001-0939086-3	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
ALEXIS MARTIN BAUTISTA LEDESMA	ELECTRICISTA	00-225-0019911-6	00105297	19,500.00	0.00	19,500.00	569.65	0.00	592.80	0.00	1,162.45	18,337.55
<b>Subtotal :</b>	<b>24</b>			<b>1,103,500.00</b>	<b>0.00</b>	<b>1,103,500.00</b>	<b>31,670.45</b>	<b>62,822.40</b>	<b>32,431.32</b>	<b>1,589.16</b>	<b>128,513.33</b>	<b>974,986.67</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	1,819.34	1,520.00	1,589.16	6,363.50	43,636.50
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 QUIROZ NOYOLA	PERODISTA	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>9,698.93</b>	<b>6,257.23</b>	<b>1,589.16</b>	<b>23,572.32</b>	<b>186,427.68</b>
<b>DIVISION TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
MAXIMILIANO ARAUJO CAMINERO	SOPORTE TEC.DPTO. INFORMATICA	00-001-1562789-5	00000033	17,250.00	0.00	17,250.00	485.08	0.00	524.40	0.00	1,019.48	16,230.52
JONATTAN 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	00-001-0779186-7	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 CASTELLO	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 MENCER	WEB MASTER	00-118-0011960-1	00045204	55,000.00	0.00	55,000.00	1,578.50	2,651.34	1,672.00	0.00	6,101.84	48,898.16
<b>Subtotal :</b>	<b>5</b>			<b>233,250.00</b>	<b>0.00</b>	<b>233,250.00</b>	<b>6,694.28</b>	<b>21,658.06</b>	<b>5,596.03</b>	<b>0.00</b>	<b>33,948.37</b>	<b>199,301.63</b>
<b>DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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>3</b>			<b>165,000.00</b>	<b>0.00</b>	<b>165,000.00</b>	<b>4,735.50</b>	<b>9,466.28</b>	<b>5,016.00</b>	<b>0.00</b>	<b>19,217.78</b>	<b>145,782.22</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
IVELISES DE LA CRUZ GENERES	CONSERJE	00-001-1447743-3	00135198	9,200.00	0.00	9,200.00	294.04	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>4</b>			<b>61,200.00</b>	<b>0.00</b>	<b>61,200.00</b>	<b>1,756.44</b>	<b>0.00</b>	<b>1,860.48</b>	<b>0.00</b>	<b>3,616.92</b>	<b>57,583.08</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
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
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>6</b>			<b>288,700.00</b>	<b>0.00</b>	<b>288,700.00</b>	<b>8,285.69</b>	<b>15,289.65</b>	<b>8,406.51</b>	<b>794.58</b>	<b>32,776.43</b>	<b>255,923.57</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
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>												
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>1</b>			<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>1,435.00</b>	<b>2,057.71</b>	<b>1,520.00</b>	<b>0.00</b>	<b>5,012.71</b>	<b>44,987.29</b>
<b>DEPARTAMENTO ASISTENCIA TECNICA</b>												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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:	59			2,746,650.00	0.00	2,746,650.00	78,828.86	162,598.41	79,656.80	6,062.06	327,146.13	2,419,503.87

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	78,828.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	162,598.41
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	500.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	79,656.80
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	5,562.06
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			195,012.15
900-02 - Aporte Seguro de Riesgo Laborales			17,527.65
900-03 - Aporte Seguro Familiar de Salud			185,778.59

## Reporte de Nómina

01/07/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada  
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JULIO 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:	59	2,746,650.00	0.00	2,746,650.00	78,828.86	162,598.41	79,656.80	6,062.06	327,146.13	2,419,503.87

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesorería de la Seguridad Soc.	78,828.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	162,598.41
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	500.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesorería de la Seguridad Soc.	79,656.80
510-03 - SFS - Salud Padres	03002	40151707800 - Tesorería de la Seguridad Soc.	5,562.06
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			195,012.15
900-02 - Aporte Seguro de Riesgo Laborales			17,527.65
900-03 - Aporte Seguro Familiar de Salud			185,778.59

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General