

Reporte de Nómina

Argumentos: [Nomina: 01/09/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES SEPTIEMBRE 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
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	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
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	1,095.00	3,163.50	31,836.50
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	630.00	5,642.71	44,357.29
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	58,500.00	0.00	58,500.00	1,678.95	3,509.97	1,778.40	0.00	6,967.32	51,532.68
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
Subtotal :	24			1,107,000.00	0.00	1,107,000.00	31,770.90	62,568.09	33,240.88	4,255.17	131,835.04	975,164.96
DIVISION COMUNICACIONES												
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) DIVISON 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
Subtotal :	5			210,000.00	0.00	210,000.00	6,027.00	9,652.60	6,384.00	1,686.78	23,750.38	186,249.62
DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN												
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
JHONATTAN TORIBIO FRIAS	ENCARGADO DE TECNOLOGIA DE L	00-023-0105225-0	00045196	125,000.00	0.00	125,000.00	3,587.50	6,537.75	2,628.08	2,520.00	15,273.33	109,726.67
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
Subtotal :	7			301,850.00	0.00	301,850.00	8,663.10	12,240.43	8,004.32	3,020.00	31,927.85	269,922.15

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
ANA VIRGINIA LEONARDO PEREZ	ANALISTA COMPRAS	00-001-1280368-9	00120203	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	3,285.00	8,297.71	41,702.29
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
Subtotal :	5			190,000.00	0.00	190,000.00	5,453.00	7,731.75	5,776.00	3,285.00	22,245.75	167,754.25
DIVISION SERVICIOS GENERALES												
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
Subtotal :	3			30,400.00	0.00	30,400.00	872.48	0.00	924.16	0.00	1,796.64	28,603.36
DEPARTAMENTO PLANIFICACION Y DESARROLLO												
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
Subtotal :	2			170,000.00	0.00	170,000.00	4,879.00	18,329.42	4,756.08	0.00	27,964.50	142,035.50
DEPARTAMENTO RECURSOS HUMANOS												
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	8,636.89	11,647.25	28,352.75
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	1,260.00	11,071.04	58,928.96
Subtotal :	3			160,000.00	0.00	160,000.00	4,592.00	8,378.11	4,864.00	10,396.89	28,231.00	131,769.00
DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS												
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
STEFANY SEVERINO CUELLO	AUXILIAR	00-056-0166663-8	00090196	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
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	2,985.00	7,997.71	42,002.29
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
MARIA ALEJANDRA SCHEKER LORA	PARALEGAL	00-001-1888782-7	00090203	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
KATHERINE JOHANNA GUTIERREZ FIGUERE	PARALEGAL	00-001-1677331-8	00090205	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	8			275,700.00	0.00	275,700.00	7,912.59	8,230.84	8,381.28	3,828.39	28,353.10	247,346.90
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
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	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
Subtotal :	4			240,000.00	0.00	240,000.00	6,888.00	15,463.50	7,296.00	0.00	29,647.50	210,352.50
DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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
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
Subtotal :	5			195,000.00	0.00	195,000.00	5,596.50	2,704.07	5,928.00	0.00	14,228.57	180,771.43
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	1,686.78	3,755.28	31,244.72
Subtotal :	3			105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	1,686.78	7,892.28	97,107.72
Total por Programacion:	69			2,984,950.00	0.00	2,984,950.00	85,668.07	145,298.81	88,746.72	28,159.01	347,872.61	2,637,077.39

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	85,668.07
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	145,298.81
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	5,006.89
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	12,405.00
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.	88,746.72
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	6,747.12
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			211,931.45
900-02 - Aporte Seguro de Riesgo Laborales			22,133.43
900-03 - Aporte Seguro Familiar de Salud			206,978.39

Reporte de Nómina

01/09/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES SEPTIEMBRE 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:	69	2,984,950.00	0.00	2,984,950.00	85,668.07	145,298.81	88,746.72	28,159.01	347,872.61	2,637,077.39

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	85,668.07
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	145,298.81
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	5,006.89
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	12,405.00
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.	88,746.72
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	6,747.12
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			211,931.45
900-02 - Aporte Seguro de Riesgo Laborales			22,133.43
900-03 - Aporte Seguro Familiar de Salud			206,978.39

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General