

## Reporte de Nómina

Argumentos: [Nomina: 01/12/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES DICIEMBRE 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	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
JOHN ALLEN PICHARDO ROQUE	AUXILIAR DE LA DIRECCION GENE	00-224-0027109-8	00000063	25,000.00	0.00	25,000.00	717.50	0.00	760.00	843.39	2,320.89	22,679.11
MICHELLE ALEXANDRA PANIAGUA TEJERA	SECRETARIA EJECUTIVA	00-224-0014786-8	00105204	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,533.00	4,483.30	28,516.70
FRANCIA TERESA JAVIER ALCANTARA	ASISTENTE DEL SUB-DIRECTOR	00-001-1139707-1	00105208	55,000.00	0.00	55,000.00	1,578.50	2,682.67	1,672.00	843.39	6,776.56	48,223.44
WANDNERYS FUERTES BENCOSME	ASISTENTE DEL DIRECTOR	00-001-1527780-8	00105209	65,000.00	0.00	65,000.00	1,865.50	4,733.14	1,976.00	630.00	9,204.64	55,795.36
RAMON NUÑEZ	CHOFER	00-001-1051795-0	00105211	24,200.00	0.00	24,200.00	694.54	0.00	735.68	0.00	1,430.22	22,769.78
RUBEN MEJIA	CHOFER	00-027-0030261-1	00105213	24,200.00	0.00	24,200.00	694.54	0.00	735.68	0.00	1,430.22	22,769.78
MARIELA ESTEFANY DIAZ RODRIGUEZ	SECRETARIA	00-027-0047795-9	00105216	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
VICTOR MANUEL SUSANA D OLEO	MENSAJERO EXTERNO	00-223-0105258-9	00105223	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ISABEL NOVA YNOA	ANALISTA PROYECTOS	00-001-0534215-8	00105227	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
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	5,827.53	10,840.24	39,159.76
MARCOS ARSENI 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	110,000.00	0.00	110,000.00	3,157.00	14,661.94	2,628.08	1,686.78	22,133.80	87,866.20
EDITH DAYANA PEREZ CATALINO	ARQUITECTO (A)	00-001-1291138-3	00105238	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
OLIVER EMIL FERNANDEZ CASADO	ASISTENTE MONITOREO	00-001-0751951-4	00105244	38,500.00	0.00	38,500.00	1,104.95	434.66	1,170.40	0.00	2,710.01	35,789.99
LUCY MARGARITA ARRAYA DE ARRAYA	COOPERADOR (A) INTERNACIONAL	00-001-0974889-7	00105256	85,000.00	0.00	85,000.00	2,439.50	9,024.03	2,584.00	0.00	14,047.53	70,952.47
JOEL ARTURO DE MOYA SANTELISES	INGENIERO	00-031-0415201-6	00105260	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
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	38,500.00	0.00	38,500.00	1,104.95	434.66	1,170.40	2,796.00	5,506.01	32,993.99
JORGE ABRAHAM RODRIGUEZ REYNOSO	INGENIERO	00-001-1830050-8	00105269	77,000.00	0.00	77,000.00	2,209.90	7,142.23	2,340.80	0.00	11,692.93	65,307.07
WILMAN GUARIONEX DIAZ VILORIO	ASISTENTE MONITOREO	00-025-0042831-9	00105271	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	0.00	3,010.36	36,989.64
JENIFFER COLETTE MCKENZIE MARTE	CONSULTORA DE PROG. Y PROYECT	00-001-1719057-9	00105277	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
ROSaura FRANCINA DE LOURDES PANTALE	ESPECIALISTA EN CALIDAD Y GES	00-001-0559417-0	00105279	55,000.00	0.00	55,000.00	1,578.50	2,851.34	1,672.00	7,630.00	13,731.84	41,268.16
DAVID RICARDO PIMENTEL LOPEZ	ASESOR TECNICO	00-001-0141975-2	00105281	120,000.00	0.00	120,000.00	3,444.00	17,511.88	2,628.08	0.00	23,583.96	96,416.04
YAHAIRA MASSIEL DIAZ GREEN	SECRETARIA	00-223-0006042-7	00105283	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
WILDA INMACULADA CASTILLO DEL ORBE	ASISTENTE DE DIRECCION GENERAL	00-001-0939398-3	00105289	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
MARIELA MARIA GARCIA ALMONTE	ARCHIVISTA	00-001-1838268-8	00105295	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,100.00	2,282.00	17,718.00
ALEXIS MARTIN BAUTISTA LEDESMA	ELECTRICISTA	00-225-0019911-6	00105297	21,450.00	0.00	21,450.00	615.62	0.00	652.08	0.00	1,267.70	20,182.30
<b>Subtotal :</b>	<b>29</b>			<b>1,551,850.00</b>	<b>0.00</b>	<b>1,551,850.00</b>	<b>44,538.10</b>	<b>110,831.42</b>	<b>44,616.56</b>	<b>23,890.09</b>	<b>223,876.17</b>	<b>1,327,973.83</b>
<b>DIVISION COMUNICACIONES</b>												
JULIA ESTHER TAVAREZ TINEO	RELACIONADOR PUBLICO	00-037-0106778-1	00165187	55,000.00	0.00	55,000.00	1,578.50	2,513.99	1,672.00	2,786.78	8,551.27	46,448.73
FERNANDO ELPIDIO QUIROZ MORA	ENCARGADO (A) DIVISION DE COMU	00-051-0014913-6	00165188	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
FRANCISCO ALBERTO ROMERO ALEJO	CAMAROGRAFO	00-001-1191507-0	00165192	27,500.00	0.00	27,500.00	789.25	0.00	836.00	0.00	1,625.25	25,874.75
RICHARD MANUEL QUIÑONEZ NOYOLA	PERIODISTA	00-023-0146167-5	00165194	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,700.00	4,650.30	28,349.70
<b>Subtotal :</b>	<b>4</b>			<b>215,500.00</b>	<b>0.00</b>	<b>215,500.00</b>	<b>6,184.85</b>	<b>15,169.37</b>	<b>6,139.28</b>	<b>5,486.78</b>	<b>32,980.28</b>	<b>182,519.72</b>
<b>DIVISION TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
MAXIMILIANO ARAUJO CAMINERO	SOPORTE TEC.DPTO. INFORMATICA	00-001-1562789-5	00000033	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
JEAN CARLOS DE JESUS CASTILLO	SOPORTE TECNICO	00-227-0001532-8	00000048	14,960.00	0.00	14,960.00	429.35	0.00	454.78	0.00	884.13	14,075.87
JUAN ANDRES ESCOLFULLER CASTILLO	ANALISTA SISTEMAS INFORMATICO	00-023-0026787-5	00045192	60,500.00	0.00	60,500.00	1,736.35	3,886.33	1,839.20	0.00	7,461.88	53,038.12
JORGE OMAR DIAZ MONTAS	SOPORTE TECNICO	00-001-0779166-7	00045200	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCIO ENMANUEL BAEZ CASTILLO	SOPORTE TECNICO	00-001-1885274-8	00045202	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
NATANAEL FERNANDEZ MENDEZ	WEB MASTER	00-118-0011960-1	00045204	60,500.00	0.00	60,500.00	1,736.35	3,886.33	1,839.20	0.00	7,461.88	53,038.12
<b>Subtotal :</b>	<b>6</b>			<b>200,560.00</b>	<b>0.00</b>	<b>200,560.00</b>	<b>5,756.07</b>	<b>7,772.66</b>	<b>6,097.02</b>	<b>0.00</b>	<b>19,625.75</b>	<b>180,934.25</b>
<b>DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO</b>												
LUCRECIA RAMIREZ BAUTISTA	ENCARGADO (A) FINANCIERO (A)	00-001-0024713-9	00105224	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
ANA VIRGINIA LEONARDO PEREZ	ANALISTA COMPRAS	00-001-1280368-9	00120203	55,000.00	0.00	55,000.00	1,578.50	2,851.34	1,672.00	1,890.00	7,991.84	47,008.16
MERLY LEONID MEJIA FAMILIA	AUXILIAR	00-027-0043760-7	00120205	38,500.00	0.00	38,500.00	1,104.95	434.66	1,170.40	0.00	2,710.01	35,789.99
FRANDI MIGUEL ANTIGUA DEL CARMEN	ARCHIVISTA	00-402-2064276-9	00120211	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARIA DEL CARMEN BRITO DE LEON	ARCHIVISTA	00-402-2410509-4	00120213	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS ENRIQUE MENDIETA RAMIREZ	ARCHIVISTA	00-224-0044652-6	00120215	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,500.00	2,475.15	14,024.85
<b>Subtotal :</b>	<b>6</b>			<b>243,000.00</b>	<b>0.00</b>	<b>243,000.00</b>	<b>6,974.10</b>	<b>15,941.38</b>	<b>6,975.28</b>	<b>3,390.00</b>	<b>33,280.76</b>	<b>209,719.24</b>
<b>DIVISION SERVICIOS GENERALES</b>												
RAFAEL MEDINA RAMON	CONSERJE	00-224-0036464-6	00135194	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGUSTIA DE OLEO DE OLEO	CONSERJE	00-001-0951395-2	00135197	10,120.00	0.00	10,120.00	290.44	0.00	307.65	700.00	1,298.09	8,821.91
IVELISES DE LA CRUZ GENERES	CONSERJE	00-001-1447743-3	00135198	10,120.00	0.00	10,120.00	290.44	0.00	307.65	0.00	598.09	9,521.91
JUAN FRANCISCO CORDERO PAYAN	CHOFER	00-001-1879981-6	00135199	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PAULINO PEREZ VIZCAINO	CHOFER	00-082-0018717-0	00135201	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>5</b>			<b>80,440.00</b>	<b>0.00</b>	<b>80,440.00</b>	<b>2,308.62</b>	<b>0.00</b>	<b>2,445.38</b>	<b>700.00</b>	<b>5,454.00</b>	<b>74,986.00</b>
<b>DEPARTAMENTO PLANIFICACION Y DESARROLLO</b>												
DIONISIO ISMAEL F J DE MOYA GRULLON	ANALISTA DE CALIDAD	00-047-0015478-6	00105225	100,000.00	0.00	100,000.00	2,870.00	12,655.38	2,628.08	3,500.00	21,653.46	78,346.54
PATRICIA MERCEDES DEL CASTILLO CAZA	ENCARGADO CALIDAD Y PLANIFICA	00-001-0143626-9	00105228	110,000.00	0.00	110,000.00	3,157.00	15,083.63	2,628.08	0.00	20,868.71	89,131.29
<b>Subtotal :</b>	<b>2</b>			<b>210,000.00</b>	<b>0.00</b>	<b>210,000.00</b>	<b>6,027.00</b>	<b>27,739.01</b>	<b>5,256.16</b>	<b>3,500.00</b>	<b>42,522.17</b>	<b>167,477.83</b>
<b>DEPARTAMENTO RECURSOS HUMANOS</b>												
ROCIO DEL ALBA CONTRERAS LESCAILLE	ANALISTA DE RECURSOS HUMANOS	00-054-0087923-4	00030188	70,000.00	0.00	70,000.00	2,009.00	5,674.04	2,128.00	2,100.00	11,911.04	58,088.96
WALQUIDIA MAGDALENA CANO MATEO	ANALISTA DE RECURSOS HUMANOS	00-023-0112592-4	00030189	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	8,636.89	13,649.60	36,350.40
IVELISSE VALENTINA CEPEDA RODRIGUEZ	ENCARGADO DE RECURSOS HUMANO	00-001-0107186-8	00105222	100,000.00	0.00	100,000.00	2,870.00	12,655.38	2,628.08	2,360.00	20,513.46	79,486.54
<b>Subtotal :</b>	<b>3</b>			<b>220,000.00</b>	<b>0.00</b>	<b>220,000.00</b>	<b>6,314.00</b>	<b>20,387.13</b>	<b>6,276.08</b>	<b>13,096.89</b>	<b>46,074.10</b>	<b>173,925.90</b>
<b>DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS</b>												
ELVYS MHARCELL GRULLON RUIZ	ANALISTA LEGAL	00-001-1623072-3	00000002	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
DORCAS MARIA LOPEZ	ASISTENTE DE LA DIRECCION	00-050-0016391-4	00000003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	843.39	2,616.39	27,383.61
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	5,000.00	10,012.71	39,987.29
ROSA ESMERIS MESA RODRIGUEZ	PARALEGAL	00-001-0734161-2	00090201	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
MARIA ALEJANDRA SCHEKER LORA	PARALEGAL	00-001-1888782-7	00090203	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 JOHANNA GUTIERREZ FIGUERE	PARALEGAL	00-001-1677331-8	00090205	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>9</b>			<b>445,000.00</b>	<b>0.00</b>	<b>445,000.00</b>	<b>12,771.50</b>	<b>19,372.34</b>	<b>13,528.00</b>	<b>8,828.39</b>	<b>54,500.23</b>	<b>390,499.77</b>
<b>DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS</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	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
CESAR AUGUSTO CORNIELLE	ANALISTA ECONOMICO	00-001-0285501-2	00105229	80,000.00	0.00	80,000.00	2,296.00	7,847.90	2,432.00	1,600.00	14,175.90	65,824.10
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	2,372.50	7,385.21	42,614.79
<b>Subtotal :</b>	<b>4</b>			<b>280,000.00</b>	<b>0.00</b>	<b>280,000.00</b>	<b>8,036.00</b>	<b>24,618.70</b>	<b>8,100.08</b>	<b>3,972.50</b>	<b>44,727.28</b>	<b>235,272.72</b>
<b>DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO</b>												
MARIA YOLANDA RAMIREZ JIMENEZ	AUXILIAR	00-073-0005051-0	00075187	38,500.00	0.00	38,500.00	1,104.95	434.66	1,170.40	4,158.00	6,868.01	31,631.99
LUCIA VALDEZ PEREZ	ANALISTA	00-001-0317675-6	00075191	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
RAFAEL LEONEL RAMIREZ TAVERAS	ANALISTA	00-223-0132512-6	00075193	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	0.00	3,010.36	36,989.64
NIDIA KATERINA UBIERA REYES	ANALISTA	00-027-0031841-3	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	44,000.00	0.00	44,000.00	1,262.80	1,210.90	1,337.60	630.00	4,441.30	39,558.70
<b>Subtotal :</b>	<b>5</b>			<b>217,500.00</b>	<b>0.00</b>	<b>217,500.00</b>	<b>6,242.25</b>	<b>5,701.67</b>	<b>6,612.00</b>	<b>4,788.00</b>	<b>23,343.92</b>	<b>194,156.08</b>
<b>DEPARTAMENTO ASISTENCIA TECNICA</b>												
KELMAN OTONIEL SUAREZ RODRIGUEZ	TECNICO	00-001-0146498-0	00105219	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
ARGELIS RAFAEL OLIVERO ROSADO	TECNICO	00-001-1539953-7	00105220	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
OSCAR MARINI NAVARRO SEVERINO	TECNICO	00-010-0078093-0	00105221	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
<b>Subtotal :</b>	<b>3</b>			<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>4,305.00</b>	<b>5,920.12</b>	<b>4,560.00</b>	<b>1,686.78</b>	<b>16,471.90</b>	<b>133,528.10</b>
Total por Programacion:	76			3,813,850.00	0.00	3,813,850.00	109,457.49	253,453.80	110,605.84	69,339.43	542,856.56	3,270,993.44

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	109,457.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	253,453.80
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	9,234.42
500-52 - A.R.S (Humano)	03001	10186442700 - Adm. de Riesgos de Salud, ARS	15,815.50
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	4,000.00
501-92 - DESCUENTO COOPERATIVA - COOPMINHA	01003	03980000000 - COOP. AHORRO Y CRED. COC	9,800.00
501-98 - Servicios Opticos Balcacer	04008	13088561300 - Optica Balcacer	22,899.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	110,605.84
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	7,590.51
900-01 - Aporte Fondos de Pensiones			270,783.35
900-02 - Aporte Seguro de Riesgo Laborales			25,531.11
900-03 - Aporte Seguro Familiar de Salud			257,959.07

## Reporte de Nómina

01/12/2013 - 1 - Normal - DGCP - Direccion General Contrataciones Publicas - Definitiva  
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES DICIEMBRE 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:	76	3,813,850.00	0.00	3,813,850.00	109,457.49	253,453.80	110,605.84	69,339.43	542,856.56	3,270,993.44

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	109,457.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	253,453.80
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510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	110,605.84
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	7,590.51
900-01 - Aporte Fondos de Pensiones			270,783.35
900-02 - Aporte Seguro de Riesgo Laborales			25,531.11
900-03 - Aporte Seguro Familiar de Salud			257,959.07

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

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

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

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

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