

Reporte de Nómina

Argumentos: [Nomina: 01/12/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2013

Capitulo: 205 SubCapitulo: 01 DAF: 01 UE: 0004 Programa: 14 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 11100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION GENERAL CONTRATACIONES PUBLICAS												
TEODORO GOMEZ	VIGILANTE	00-001-0330367-3	00000162	17,250.00	0.00	17,250.00	495.08	0.00	524.40	25.00	1,044.48	16,205.52
RAYSA YASMINA GUZMAN DIAZ	ASISTENTE DIRECTOR GENERAL	00-001-1334779-3	00000175	54,450.00	0.00	54,450.00	1,562.72	2,747.84	1,655.28	1,625.00	7,590.84	46,859.16
JENNI SORANILLEJ JIMENEZ	SECRETARIA DE LA DIRECCION	00-224-0004285-3	00000180	33,275.00	0.00	33,275.00	954.99	0.00	1,011.56	3,015.25	4,981.80	28,293.20
YOKASTA ALTAGRACIA GUZMAN SANTOS	DIRECTOR GENERAL	00-001-0081375-7	00105205	270,000.00	0.00	270,000.00	4,962.23	54,632.32	2,628.08	25.00	62,247.63	207,752.37
SANTIAGO VILORIO LIZARDO	SUB-DIRECTOR BIENES Y SERVICI	00-027-0004805-7	00105206	190,000.00	0.00	190,000.00	4,962.23	34,632.32	2,628.08	25.00	42,247.63	147,752.37
ELIZABETH RODRIGUEZ PAVON	SUB-DIRECTOR (A) OBRAS Y CONT	00-001-1666792-4	00105207	190,000.00	0.00	190,000.00	4,962.23	34,632.32	2,628.08	25.00	42,247.63	147,752.37
Subtotal :	6			754,975.00	0.00	754,975.00	17,899.48	126,644.80	11,075.48	4,740.25	160,360.01	594,614.99
DIVISION COMUNICACIONES												
EDUARDA FORTUNATO FLORES	AUXILIAR RELACIONES PUBLICAS	00-005-0025878-5	00000134	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
SYLVANA MARTE DE LA CRUZ	PERIODISTA	00-001-1294213-1	00000145	80,000.00	0.00	80,000.00	2,296.00	7,847.90	2,432.00	2,362.54	14,938.44	65,061.56
Subtotal :	2			105,000.00	0.00	105,000.00	3,013.50	7,847.90	3,192.00	2,387.54	16,440.94	88,559.06
DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN												
EUDYS ANTONIO URIBE GUERRERO	ANALISTA SISTEMAS INFORMATICO	00-002-0110312-4	00000155	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
Subtotal :	1			63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO												
ELPIDIO PAULINO POLANCO	MENSAJERO INTERNO	00-001-0521303-7	00000007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
OMAR ERNESTO BAUTISTA ALCANTARA	AUXILIAR SERVICIOS GENERALES	00-001-0875760-0	00000028	22,869.00	0.00	22,869.00	656.34	0.00	695.22	25.00	1,376.56	21,492.44
ALBERTO NUÑEZ BAUTISTA	MENSAJERO EXTERNO	00-001-0460552-2	00000043	19,360.00	0.00	19,360.00	555.63	0.00	588.54	3,125.00	4,269.17	15,090.83
TULIO MANUEL DE JESUS CRUZ	AUXILIAR ADMINISTRATIVO II	00-001-0056853-4	00000058	26,620.00	0.00	26,620.00	763.99	0.00	809.25	25.00	1,598.24	25,021.76
ZUNILDA PEREZ NUÑEZ	ANALISTA PRESUPUESTO	00-001-0507444-7	00000111	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
LOURDES VARGAS MONTERO	AUXILIAR ADMINISTRATIVO (A)	00-001-0573686-4	00000126	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BELKYS YSABEL DE OLEO GERONIMO	CONTADOR (A)	00-001-0410113-4	00000147	59,895.00	0.00	59,895.00	1,718.99	3,603.81	1,820.81	3,611.05	10,754.66	49,140.34
EMILENNYS GARIMALDYS JIMENEZ JIMENE	SECRETARIA I	00-001-1725257-7	00000157	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
JULIO ANTONIO FELIZ MORETA	MENSAJERO EXTERNO	00-001-0343330-6	00000156	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,361.90	2,543.90	17,456.10
YENNY IVELISSE PEREZ	AUXILIAR ADMINISTRATIVO (A)	00-001-1562764-8	00000183	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,161.38	2,638.88	22,361.12
Subtotal :	10			327,069.00	0.00	327,069.00	9,386.88	9,242.75	9,942.90	10,252.72	38,825.25	288,243.75
SECCION ARCHIVO Y CORRESPONDENCIA												
AMARELY ANTONIA RICHARDO	ARCHIVISTA	00-001-0995121-0	00000125	16,000.00	0.00	16,000.00	459.20	0.00	486.40	868.39	1,813.99	14,186.01
JAVIER VASQUEZ	TECNICO EN ARCHIVO Y CORRESPO	00-023-0099683-8	00000179	42,350.00	0.00	42,350.00	1,215.45	978.03	1,287.44	1,125.00	4,605.92	37,744.08
ERICKSON JAVIER GRULLON VELEZ	AUXILIAR ADMINISTRATIVO (A)	00-225-0047637-3	00000185	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	3			83,350.00	0.00	83,350.00	2,392.15	978.03	2,533.84	2,018.39	7,922.41	75,427.59
DIVISION SERVICIOS GENERALES												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SATURNINO BERROA ARVELO	AUXILIAR ADMINISTRATIVO (A)	00-001-0201072-5	00000076	13,000.00	0.00	13,000.00	373.10	0.00	395.20	25.00	793.30	12,206.70
ANGELA YUDERCA MONTERO	CONSERJE	00-001-0510846-8	00000136	11,132.00	0.00	11,132.00	319.49	0.00	338.41	1,125.00	1,782.90	9,349.10
CARMEN LIDIA BRYAN CARRION	MAYORDOMO	00-001-0762420-7	00000151	22,869.00	0.00	22,869.00	656.34	0.00	695.22	1,968.39	3,319.95	19,549.05
MARTHA IRIS FERNANDEZ FERNANDEZ	CONSERJE	00-001-1446722-8	00000160	11,132.00	0.00	11,132.00	319.49	0.00	338.41	3,635.39	4,293.29	6,838.71
GLENYS DEL PILAR SANTANA LOPEZ	CONSERJE	00-001-1191762-1	00000161	11,132.00	0.00	11,132.00	319.49	0.00	338.41	25.00	682.90	10,449.10
TOMAS YSRAEL MONTILLA ACOSTA	ENC. DE SERVICIOS GENERALES	00-023-0023045-1	00000178	55,000.00	0.00	55,000.00	1,578.50	2,851.34	1,672.00	25.00	6,126.84	48,873.16
Subtotal :	6			124,265.00	0.00	124,265.00	3,566.41	2,851.34	3,777.65	6,803.78	16,999.18	107,265.82
DEPARTAMENTO PLANIFICACION Y DESARROLLO												
ALLIET ORTEGA RABASSA	ENC. DPTO. PLANIFICACION Y DE	00-001-0654467-9	00000177	121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	2,625.00	26,480.49	94,519.51
Subtotal :	1			121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	2,625.00	26,480.49	94,519.51
DEPARTAMENTO RECURSOS HUMANOS												
ERNESTINA CALDERON DOMINGUEZ	RECEPCIONISTA	00-066-0014891-7	00000008	30,250.00	0.00	30,250.00	868.18	0.00	919.60	25.00	1,812.78	28,437.22
ALEJANDRINA ALTAGRACIA SORIANO SAND	AUXILIAR DE RECURSOS HUMANOS	00-001-1009495-0	00000158	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	4,225.00	7,235.36	32,764.64
CAROLYN VELEZ ALVAREZ	RECEPCIONISTA	00-402-2024803-9	00000184	25,047.00	0.00	25,047.00	718.85	0.00	761.43	3,325.00	4,805.28	20,241.72
Subtotal :	3			95,297.00	0.00	95,297.00	2,735.03	646.36	2,897.03	7,575.00	13,853.42	81,443.58
DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS												
MERCEDES ALTAGRACIA EUSEBIO MARTINE	ANALISTA LEGAL	00-001-1695319-1	00000056	60,000.00	0.00	60,000.00	1,722.00	3,292.63	1,824.00	2,691.00	9,529.63	50,470.37
NALDA YALINA LIZARDO ZORRILLA	ANALISTA LEGAL	00-023-0130002-2	00000153	63,525.00	0.00	63,525.00	1,823.17	4,286.90	1,931.16	868.39	8,909.62	54,615.38
MELISSA DEL CARMEN CUEVAS GARCIA	ENC. POLITICAS NORMAS Y PROC.	00-001-1772963-2	00000169	125,000.00	0.00	125,000.00	3,587.50	18,726.01	2,628.08	25.00	24,966.59	100,033.41
YARAIDA VOLQUEZ HELENA	ANALISTA POLITICAS NORMAS Y P	00-223-0012649-1	00000170	60,000.00	0.00	60,000.00	1,722.00	3,792.24	1,824.00	25.00	7,363.24	52,636.76
Subtotal :	4			308,525.00	0.00	308,525.00	8,854.67	30,097.78	8,207.24	3,609.39	50,769.08	257,755.92
DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS												
JOANNA PIERINA CARAM IBARRA	ENC. INFORMACION Y ESTADISTIC	00-001-1189722-9	00000166	121,000.00	0.00	121,000.00	3,472.70	17,754.71	2,628.08	1,125.00	24,980.49	96,019.51
MARIETI MICHELE LOPEZ HERNANDEZ	ADM. PORTAL DE COMPRAS	00-001-1703855-4	00000174	60,000.00	0.00	60,000.00	1,722.00	3,792.24	1,824.00	1,625.00	8,963.24	51,036.76
ANALIX TORRES JEREZ	CATALOGADORA DE BIENES Y SERV	00-001-1780740-4	00000181	40,000.00	0.00	40,000.00	1,148.00	646.36	1,216.00	25.00	3,035.36	36,964.64
RUTH ESTHER ESCAÑO GRULLON	AUXILIAR ADMINISTRATIVO I	00-037-0094347-9	00180187	45,000.00	0.00	45,000.00	1,291.50	1,225.53	1,368.00	2,468.39	6,353.42	38,646.58
Subtotal :	4			266,000.00	0.00	266,000.00	7,634.20	23,418.84	7,036.08	5,243.39	43,332.51	222,667.49
DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO												
HILDA VARGAS SERRANO	ASIST. DEL DIRECTOR GENERAL	00-001-0460799-9	00000124	27,830.00	0.00	27,830.00	798.72	0.00	846.03	868.39	2,513.14	25,316.86
LUZ CELANIA PEÑA	AUXILIAR REGISTRO PROVEEDORES	00-001-0770632-7	00000144	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
ANGEL EUCLIDES PIMENTEL VILLAVERDE	ANALISTA REG. PROVEEDORES	00-001-0058638-7	00000146	50,000.00	0.00	50,000.00	1,435.00	2,057.71	1,520.00	25.00	5,037.71	44,962.29
YLA DEL ROSARIO NUÑEZ	SECRETARIA	00-001-1342399-0	00000150	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,125.00	2,602.50	22,397.50
MAXIMO ANTONIO DIAZ MEJIA	ENC. DPTO. REG. PROVEEDORES	00-001-0061883-4	00000167	110,000.00	0.00	110,000.00	3,157.00	15,083.63	2,628.08	25.00	20,893.71	89,106.29
Subtotal :	5			257,830.00	0.00	257,830.00	7,399.72	18,493.38	7,122.11	2,068.39	35,083.60	222,746.40
DEPARTAMENTO ASISTENCIA TECNICA												
ALEIDA GEOMAR BATISTA VENTURA	ENC. DPTO. ASIST. TECNICA	00-001-0201052-7	00000048	121,000.00	0.00	121,000.00	3,472.70	17,543.86	2,628.08	868.39	24,513.03	96,486.97
ROSA EURIS RAMIREZ FELIZ DE CUELLO	ANALISTA DE ASIST. TECNICA	00-001-0491399-1	00000123	45,000.00	0.00	45,000.00	1,291.50	1,352.04	1,368.00	25.00	4,036.54	40,963.46
GRINY SORIANO HERNANDEZ	COORD. DE ASIST. AL USUARIO	00-001-1314028-9	00000168	54,450.00	0.00	54,450.00	1,562.72	2,747.84	1,655.28	1,325.00	7,290.84	47,159.16
EMELYN ALTAGRACIA OROZCO DIAZ	ANALISTA DE ASIST. TECNICA	00-001-1137914-5	00060187	45,000.00	0.00	45,000.00	1,291.50	1,225.53	1,368.00	868.39	4,753.42	40,246.58

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			265,450.00	0.00	265,450.00	7,618.42	22,869.27	7,019.36	3,086.78	40,593.83	224,856.17
Total por Programacion:	49			2,772,286.00	0.00	2,772,286.00	75,796.33	265,132.06	67,362.93	51,279.02	459,570.34	2,312,715.66

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	75,796.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	265,132.06
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	1,225.00
500-19 - Electrodomesticos (INAVI)	04005	40100743600 - Instituto de Aux. y Vivienda	7,843.73
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	2,000.00
501-92 - DESCUENTO COOPERATIVA - COOPMINHA	01003	03980000000 - COOP. AHORRO Y CRED. COX	20,000.00
501-98 - Servicios Opticos Balcacer	04008	13088561300 - Optica Balcacer	10,933.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	67,362.93
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	9,277.29
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			187,510.03
900-02 - Aporte Seguro de Riesgo Laborales			15,628.87
900-03 - Aporte Seguro Familiar de Salud			157,106.38