

## Reporte de Nómina

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

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 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              |
|---|-------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------------|-----------------|-----------------|-------------------|-------------------|
| <b>DIRECCION GENERAL CONTRATACIONES PUBLICAS</b>            |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |
| 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 | 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         |
| JENNI SORANILLELI JIMENEZ                                   | SECRETARIA DE LA DIRECCION    | 00-224-0004285-3 | 00000180 | 27,500.00         | 0.00        | 27,500.00         | 789.25           | 0.00              | 836.00          | 2,525.00        | 4,150.25          | 23,349.75         |
| YOKASTA ALTAGRACIA GUZMAN SANTOS                            | DIRECTOR GENERAL              | 00-001-0081375-7 | 00105205 | 270,000.00        | 0.00        | 270,000.00        | 4,352.64         | 54,865.43         | 2,305.23        | 25.00           | 61,548.30         | 208,451.70        |
| SANTIAGO VILORIO LIZARDO                                    | SUB-DIRECTOR BIENES Y SERVICI | 00-027-0004805-7 | 00105206 | 190,000.00        | 0.00        | 190,000.00        | 4,352.64         | 34,865.43         | 2,305.23        | 25.00           | 41,548.30         | 148,451.70        |
| ELIZABETH RODRIGUEZ PAVON                                   | SUB-DIRECTOR (A) OBRAS Y CONT | 00-001-1666792-4 | 00105207 | 190,000.00        | 0.00        | 190,000.00        | 4,352.64         | 34,865.43         | 2,305.23        | 25.00           | 41,548.30         | 148,451.70        |
| <b>Subtotal :</b>   | <b>6</b>                      |                  |          | <b>739,750.00</b> | <b>0.00</b> | <b>739,750.00</b> | <b>15,633.75</b> | <b>125,948.33</b> | <b>9,644.09</b> | <b>2,650.00</b> | <b>153,876.17</b> | <b>585,873.83</b> |
| <b>DIVISION COMUNICACIONES</b>                              |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |
| EDUARDA FORTUNATO FLORES                                    | AUXILIAR RELACIONES PUBLICAS  | 00-005-0025878-5 | 00000134 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| SYLVANA MARTE DE LA CRUZ                                    | PERIODISTA                    | 00-001-1294213-1 | 00000145 | 40,000.00         | 0.00        | 40,000.00         | 1,148.00         | 646.36            | 1,216.00        | 1,525.00        | 4,535.36          | 35,464.64         |
| <b>Subtotal :</b>   | <b>2</b>                      |                  |          | <b>56,000.00</b>  | <b>0.00</b> | <b>56,000.00</b>  | <b>1,607.20</b>  | <b>646.36</b>     | <b>1,702.40</b> | <b>1,550.00</b> | <b>5,505.96</b>   | <b>50,494.04</b>  |
| <b>DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN</b> |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |
| EUDYS ANTONIO URIBE GUERRERO                                | ANALISTA SISTEMAS INFORMATICO | 00-002-0110312-4 | 00000155 | 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         |
| <b>Subtotal :</b>   | <b>1</b>                      |                  |          | <b>55,000.00</b>  | <b>0.00</b> | <b>55,000.00</b>  | <b>1,578.50</b>  | <b>2,851.34</b>   | <b>1,672.00</b> | <b>25.00</b>    | <b>6,126.84</b>   | <b>48,873.16</b>  |
| <b>DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO</b>             |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |
| 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 | 19,800.00         | 0.00        | 19,800.00         | 568.26           | 0.00              | 601.92          | 25.00           | 1,195.18          | 18,604.82         |
| ALBERTO NUÑEZ BAUTISTA                                      | MENSAJERO EXTERNO             | 00-001-0460552-2 | 00000043 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| TULIO MANUEL DE JESUS CRUZ                                  | AUXILIAR ADMINISTRATIVO II    | 00-001-0056853-4 | 00000058 | 22,000.00         | 0.00        | 22,000.00         | 631.40           | 0.00              | 668.80          | 25.00           | 1,325.20          | 20,674.80         |
| ZUNILDA PEREZ NUÑEZ   | ANALISTA PRESUPUESTO          | 00-001-0507444-7 | 00000111 | 55,000.00         | 0.00        | 55,000.00         | 1,578.50         | 2,692.43          | 1,672.00        | 819.58          | 6,762.51          | 48,237.49         |
| LOURDES VARGAS MONTERO                                      | AUXILIAR ADMINISTRATIVO (A)   | 00-001-0573666-4 | 00000126 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| BELKY'S YSABEL DE OLEO GERONIMO                             | CONTADOR (A)                  | 00-001-0410113-4 | 00000147 | 49,500.00         | 0.00        | 49,500.00         | 1,420.65         | 1,987.14          | 1,504.80        | 25.00           | 4,937.59          | 44,562.41         |
| EMILENNYS GARIMALDYS JIMENEZ JIMENE                         | SECRETARIA I                  | 00-001-1725257-7 | 00000157 | 28,750.00         | 0.00        | 28,750.00         | 825.13           | 0.00              | 874.00          | 25.00           | 1,724.13          | 27,025.87         |
| JULIO ANTONIO FELIZ MORETA                                  | MENSAJERO EXTERNO             | 00-001-0343330-6 | 00000158 | 16,100.00         | 0.00        | 16,100.00         | 462.07           | 0.00              | 489.44          | 25.00           | 976.51            | 15,123.49         |
| YENNY IVELISSE PEREZ  | AUXILIAR ADMINISTRATIVO (A)   | 00-001-1562764-8 | 00000183 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| <b>Subtotal :</b>   | <b>10</b>                     |                  |          | <b>258,950.00</b> | <b>0.00</b> | <b>258,950.00</b> | <b>7,431.87</b>  | <b>4,679.57</b>   | <b>7,872.08</b> | <b>1,044.58</b> | <b>21,028.10</b>  | <b>237,921.90</b> |
| <b>SECCION ARCHIVO Y CORRESPONDENCIA</b>                    |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |
| AMARELY ANTONIA PICHARDO                                    | ARCHIVISTA                    | 00-001-0995121-0 | 00000125 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| JAVIER VASQUEZ  | TECNICO EN ARCHIVO Y CORRESPO | 00-023-0099683-8 | 00000179 | 35,000.00         | 0.00        | 35,000.00         | 1,004.50         | 0.00              | 1,064.00        | 25.00           | 2,093.50          | 32,906.50         |
| ERICKSON JAVIER GRULLON VELEZ                               | AUXILIAR ADMINISTRATIVO (A)   | 00-225-0047637-3 | 00000185 | 16,000.00         | 0.00        | 16,000.00         | 459.20           | 0.00              | 486.40          | 25.00           | 970.60            | 15,029.40         |
| <b>Subtotal :</b>   | <b>3</b>                      |                  |          | <b>67,000.00</b>  | <b>0.00</b> | <b>67,000.00</b>  | <b>1,922.90</b>  | <b>0.00</b>       | <b>2,036.80</b> | <b>75.00</b>    | <b>4,034.70</b>   | <b>62,965.30</b>  |
| <b>DIVISION SERVICIOS GENERALES</b>                         |                               |                  |          |                   |             |                   |                  |                   |                 |                 |                   |                   |

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## Reporte de Nómina

| 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 | 9,200.00          | 0.00        | 9,200.00          | 264.04          | 0.00             | 279.68          | 25.00           | 568.72           | 8,631.28          |
| CARMEN LIDIA BRYAN CARRION   | MAYORDOMO                     | 00-001-0762420-7  | 00000151 | 19,800.00         | 0.00        | 19,800.00         | 568.26          | 0.00             | 601.92          | 2,819.58        | 3,989.76         | 15,810.24         |
| MARTHA IRIS FERNANDEZ FERNANDEZ                                    | CONSERJE                      | 00-001-1446722-8  | 00000160 | 9,200.00          | 0.00        | 9,200.00          | 264.04          | 0.00             | 279.68          | 819.58          | 1,363.30         | 7,836.70          |
| GLENYS DEL PILAR SANTANA LOPEZ                                     | CONSERJE                      | 00-001-1191762-1  | 00000161 | 9,200.00          | 0.00        | 9,200.00          | 264.04          | 0.00             | 279.68          | 25.00           | 568.72           | 8,631.28          |
| 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        | 1,025.00        | 7,126.84         | 47,873.16         |
| <b>Subtotal :</b>  | <b>6</b>                      |                   |          | <b>115,400.00</b> | <b>0.00</b> | <b>115,400.00</b> | <b>3,311.98</b> | <b>2,851.34</b>  | <b>3,508.16</b> | <b>4,739.16</b> | <b>14,410.64</b> | <b>100,989.36</b> |
| <b>DEPARTAMENTO PLANIFICACION Y DESARROLLO</b>                     |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| MELISSA NUÑEZ NUÑEZ  | ANALISTA DESARROLLO ORGANIZAC | 00-001-1812147-4  | 00000173 | 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         |
| ALLIET ORTEGA RABASSA  | ENC. DPTO. PLANIFICACION Y DE | 00-001-0654467-9  | 00000177 | 100,000.00        | 0.00        | 100,000.00        | 2,870.00        | 12,736.09        | 2,305.23        | 25.00           | 17,936.32        | 82,063.68         |
| <b>Subtotal :</b>  | <b>2</b>                      |                   |          | <b>150,000.00</b> | <b>0.00</b> | <b>150,000.00</b> | <b>4,305.00</b> | <b>14,793.80</b> | <b>3,825.23</b> | <b>50.00</b>    | <b>22,974.03</b> | <b>127,025.97</b> |
| <b>DEPARTAMENTO RECURSOS HUMANOS</b>                               |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| ERNESTINA CALDERON DOMINGUEZ                                       | RECEPCIONISTA                 | 00-066-0014891-7  | 00000008 | 25,000.00         | 0.00        | 25,000.00         | 717.50          | 0.00             | 760.00          | 25.00           | 1,502.50         | 23,497.50         |
| ALEJANDRINA ALTAGRACIA SORIANO SAND                                | AUXILIAR DE RECURSOS HUMANOS  | 00-001-1009495-0  | 00000158 | 19,000.00         | 0.00        | 19,000.00         | 545.30          | 0.00             | 577.60          | 4,025.00        | 5,147.90         | 13,852.10         |
| CAROLYN VELEZ ALVAREZ  | RECEPCIONISTA                 | 00-402-2024803-9  | 00000184 | 20,700.00         | 0.00        | 20,700.00         | 594.09          | 0.00             | 629.28          | 25.00           | 1,248.37         | 19,451.63         |
| <b>Subtotal :</b>  | <b>3</b>                      |                   |          | <b>64,700.00</b>  | <b>0.00</b> | <b>64,700.00</b>  | <b>1,856.89</b> | <b>0.00</b>      | <b>1,966.88</b> | <b>4,075.00</b> | <b>7,898.77</b>  | <b>56,801.23</b>  |
| <b>DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS</b>             |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| MERCEDES ALTAGRACIA EUSEBIO MARTINE                                | ANALISTA LEGAL                | 00-001-1695319-1  | 00000056 | 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         |
| NALDA YALINA LIZARDO ZORRILLA                                      | ANALISTA LEGAL                | 00-023-0130002-2  | 00000153 | 55,000.00         | 0.00        | 55,000.00         | 1,578.50        | 2,692.43         | 1,672.00        | 819.58          | 6,762.51         | 48,237.49         |
| MELISSA DEL CARMEN CUEVAS GARCIA                                   | ENC. POLITICAS NORMAS Y PROC. | 00-001-1772963-2  | 00000169 | 100,000.00        | 0.00        | 100,000.00        | 2,870.00        | 12,736.09        | 2,305.23        | 25.00           | 17,936.32        | 82,063.68         |
| YARAIDA VOLQUEZ HELENA   | ANALISTA POLITICAS NORMAS Y P | 00-223-00012649-1 | 00000170 | 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         |
| <b>Subtotal :</b>  | <b>4</b>                      |                   |          | <b>255,000.00</b> | <b>0.00</b> | <b>255,000.00</b> | <b>7,318.50</b> | <b>19,543.94</b> | <b>7,017.23</b> | <b>894.58</b>   | <b>34,774.25</b> | <b>220,225.75</b> |
| <b>DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS</b> |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| JOANNA PIERINA CARAM IBARRA  | ENC. INFORMACION Y ESTADISTIC | 00-001-1189722-9  | 00000166 | 100,000.00        | 0.00        | 100,000.00        | 2,870.00        | 12,736.09        | 2,305.23        | 25.00           | 17,936.32        | 82,063.68         |
| MARIETI MICHELE LOPEZ HERNANDEZ                                    | ADM. PORTAL DE COMPRAS        | 00-001-1703855-4  | 00000174 | 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         |
| 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 | 35,000.00         | 0.00        | 35,000.00         | 1,004.50        | 0.00             | 1,064.00        | 819.58          | 2,888.08         | 32,111.92         |
| <b>Subtotal :</b>  | <b>4</b>                      |                   |          | <b>225,000.00</b> | <b>0.00</b> | <b>225,000.00</b> | <b>6,457.50</b> | <b>15,440.16</b> | <b>6,105.23</b> | <b>894.58</b>   | <b>28,897.47</b> | <b>196,102.53</b> |
| <b>DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO</b>             |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| HILDA VARGAS SERRANO   | ASIST. DEL DIRECTOR GENERAL   | 00-001-0460799-9  | 00000124 | 23,000.00         | 0.00        | 23,000.00         | 660.10          | 0.00             | 699.20          | 819.58          | 2,178.88         | 20,821.12         |
| LUZ CELENIA PEÑA   | AUXILIAR REGISTRO PROVEEDORES | 00-001-0770632-7  | 00000144 | 34,500.00         | 0.00        | 34,500.00         | 990.15          | 0.00             | 1,048.80        | 25.00           | 2,063.95         | 32,436.05         |
| ANGEL EUCLIDES PIMENTEL VILLAVARDE                                 | ANALISTA REG. PROVEEDORES     | 00-001-0058638-7  | 00000146 | 40,000.00         | 0.00        | 40,000.00         | 1,148.00        | 646.36           | 1,216.00        | 25.00           | 3,035.36         | 36,964.64         |
| YLA DEL ROSARIO NUÑEZ  | SECRETARIA                    | 00-001-1342399-0  | 00000150 | 17,250.00         | 0.00        | 17,250.00         | 495.08          | 0.00             | 524.40          | 525.00          | 1,544.48         | 15,705.52         |
| MAXIMO ANTONIO DIAZ MEJIA  | ENC. DPTO. REG. PROVEEDORES   | 00-001-0061883-4  | 00000167 | 100,000.00        | 0.00        | 100,000.00        | 2,870.00        | 12,736.09        | 2,305.23        | 25.00           | 17,936.32        | 82,063.68         |
| <b>Subtotal :</b>  | <b>5</b>                      |                   |          | <b>214,750.00</b> | <b>0.00</b> | <b>214,750.00</b> | <b>6,163.33</b> | <b>13,382.45</b> | <b>5,793.63</b> | <b>1,419.58</b> | <b>26,758.99</b> | <b>187,991.01</b> |
| <b>DEPARTAMENTO ASISTENCIA TECNICA</b>                             |                               |                   |          |                   |             |                   |                 |                  |                 |                 |                  |                   |
| ALEIDA GEOMAR BATISTA VENTURA                                      | ENC. DPTO. ASIST. TECNICA     | 00-001-0201052-7  | 00000048 | 100,000.00        | 0.00        | 100,000.00        | 2,870.00        | 12,736.09        | 2,305.23        | 25.00           | 17,936.32        | 82,063.68         |
| NELSON AMAURY ROQUE GARCIA   | ANALISTA DE ASIST. TECNICA    | 00-001-1179036-6  | 00000060 | 35,000.00         | 0.00        | 35,000.00         | 1,004.50        | 0.00             | 1,064.00        | 25.00           | 2,093.50         | 32,906.50         |
| ROSA EURIS RAMIREZ FELIZ DE CUELLO                                 | ANALISTA DE ASIST. TECNICA    | 00-001-0491399-1  | 00000123 | 34,500.00         | 0.00        | 34,500.00         | 990.15          | 0.00             | 1,048.80        | 1,025.00        | 3,063.95         | 31,436.05         |

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| Nombre                        | Cargo                        | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP             | ISR              | SFS             | Otros Desc.     | Total Desc.      | Neto              |
|-------------------------------|------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|------------------|-----------------|-----------------|------------------|-------------------|
| GRINY SORIANO HERNANDEZ       | COORD. DE ASIST. AL USUARIO  | 00-001-1314028-9 | 00000168 | 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         |
| SABRINA MISELY ESTEPAN CRUZ   | CATALOGADOR DE BIENES Y SERV | 00-031-0414980-6 | 00000171 | 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         |
| EMELYN ALTAGRACIA OROZCO DIAZ | ANALISTA DE ASIST. TECNICA   | 00-001-1137914-5 | 00060187 | 34,500.00         | 0.00        | 34,500.00         | 990.15          | 0.00             | 1,048.80        | 1,819.58        | 3,858.53         | 30,641.47         |
| <b>Subtotal :</b>             | <b>6</b>                     |                  |          | <b>299,000.00</b> | <b>0.00</b> | <b>299,000.00</b> | <b>8,581.30</b> | <b>16,145.84</b> | <b>8,354.83</b> | <b>2,944.58</b> | <b>36,026.55</b> | <b>262,973.45</b> |
| Total por Programacion:       | 52                           |                  |          | 2,500,550.00      | 0.00        | 2,500,550.00      | 66,168.72       | 216,283.13       | 59,498.56       | 20,362.06       | 362,312.47       | 2,138,237.53      |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                               | 02003        | 40151707800 - Tesoreria de la Seguridad Soc. | 66,168.72  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 216,283.13 |
| 500-03 - Seguro de vida (INAVI)            | 03004        | 40100743600 - Instituto de Aux. y Vivienda   | 1,300.00   |
| 501-53 - Planes de Ahorro                  | 02006        | 10174527400 - Banco Ademi                    | 13,500.00  |
| 510-02 - Seguro Familiar de Salud          | 03007        | 40151707800 - Tesoreria de la Seguridad Soc. | 59,498.56  |
| 510-03 - SFS - Salud Padres                | 03002        | 40151707800 - Tesoreria de la Seguridad Soc. | 5,562.06   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 163,692.63 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 14,213.90  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 138,764.81 |

## Reporte de Nómina

01/01/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva  
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2013

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

| Total General  | Cargo | Sueldo Bruto | Otros Ing. | Total Ing.   | AFP       | ISR        | SFS       | Otros Desc. | Total Desc. | Neto         |
|----------------|-------|--------------|------------|--------------|-----------|------------|-----------|-------------|-------------|--------------|
| Total general: | 52    | 2,500,550.00 | 0.00       | 2,500,550.00 | 66,168.72 | 216,283.13 | 59,498.56 | 20,362.06   | 362,312.47  | 2,138,237.53 |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                               | 02003        | 40151707800 - Tesoreria de la Seguridad Soc. | 66,168.72  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 216,283.13 |
| 500-03 - Seguro de vida (INAVI)            | 03004        | 40100743600 - Instituto de Aux. y Vivienda   | 1,300.00   |
| 501-53 - Planes de Ahorro                  | 02006        | 10174527400 - Banco Ademi                    | 13,500.00  |
| 510-02 - Seguro Familiar de Salud          | 03007        | 40151707800 - Tesoreria de la Seguridad Soc. | 59,498.56  |
| 510-03 - SFS - Salud Padres                | 03002        | 40151707800 - Tesoreria de la Seguridad Soc. | 5,562.06   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 163,692.63 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 14,213.90  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 138,764.81 |

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