

Reporte de Nómina

Argumentos: [Nomina: 01/02/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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 | 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 SORANLELLI 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 |
| Subtotal : | 6 | | | 739,750.00 | 0.00 | 739,750.00 | 15,633.75 | 125,948.33 | 9,644.09 | 2,650.00 | 153,876.17 | 585,873.83 |
| DIVISION COMUNICACIONES | | | | | | | | | | | | |
| 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 |
| Subtotal : | 2 | | | 56,000.00 | 0.00 | 56,000.00 | 1,607.20 | 646.36 | 1,702.40 | 1,550.00 | 5,505.96 | 50,494.04 |
| DIVISION TECNOLOGIA DE LA INFORMACIÓN Y COMUNICACIÓN | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 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 |
| 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 | 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 |
| BELKYS 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 |
| Subtotal : | 10 | | | 258,950.00 | 0.00 | 258,950.00 | 7,431.87 | 4,679.57 | 7,872.08 | 1,044.58 | 21,028.10 | 237,921.90 |
| SECCION ARCHIVO Y CORRESPONDENCIA | | | | | | | | | | | | |
| 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 | 00000175 | 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 |
| Subtotal : | 3 | | | 67,000.00 | 0.00 | 67,000.00 | 1,922.90 | 0.00 | 2,036.80 | 75.00 | 4,034.70 | 62,965.30 |
| DIVISION SERVICIOS GENERALES | | | | | | | | | | | | |

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 |
| Subtotal : | 6 | | | 115,400.00 | 0.00 | 115,400.00 | 3,311.98 | 2,851.34 | 3,508.16 | 4,739.16 | 14,410.64 | 100,989.36 |
| DEPARTAMENTO PLANIFICACION Y DESARROLLO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 2 | | | 150,000.00 | 0.00 | 150,000.00 | 4,305.00 | 14,793.80 | 3,825.23 | 50.00 | 22,974.03 | 127,025.97 |
| DEPARTAMENTO RECURSOS HUMANOS | | | | | | | | | | | | |
| 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 |
| Subtotal : | 3 | | | 64,700.00 | 0.00 | 64,700.00 | 1,856.89 | 0.00 | 1,966.88 | 4,075.00 | 7,898.77 | 56,801.23 |
| DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS | | | | | | | | | | | | |
| 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 | 00-223-0012649-1 | 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 |
| Subtotal : | 4 | | | 255,000.00 | 0.00 | 255,000.00 | 7,318.50 | 19,543.94 | 7,017.23 | 894.58 | 34,774.25 | 220,225.75 |
| DEPARTAMENTO ADMINISTRACION DE INFORMACIONES Y ESTADISTICAS | | | | | | | | | | | | |
| 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 |
| Subtotal : | 4 | | | 225,000.00 | 0.00 | 225,000.00 | 6,457.50 | 15,440.16 | 6,105.23 | 894.58 | 28,897.47 | 196,102.53 |
| DEPARTAMENTO REGISTRO DE PROVEEDORES DEL ESTADO | | | | | | | | | | | | |
| 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 VILLAVERDE | 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 |
| Subtotal : | 5 | | | 214,750.00 | 0.00 | 214,750.00 | 6,163.33 | 13,382.45 | 5,793.63 | 1,419.58 | 26,758.99 | 187,991.01 |
| DEPARTAMENTO ASISTENCIA TECNICA | | | | | | | | | | | | |
| ALEIDA GEOMAR BATISTA VENTURA | ENC. DPTO. ASIST. TECNICA | 00-001-0201052-7 | 00000048 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,537.45 | 2,305.23 | 819.58 | 18,532.26 | 81,467.74 |
| 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 |

Reporte de Nómina

| 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 |
| Subtotal : | 6 | | | 299,000.00 | 0.00 | 299,000.00 | 8,581.30 | 15,947.20 | 8,354.83 | 3,739.16 | 36,622.49 | 262,377.51 |
| Total por Programacion: | 52 | | | 2,500,550.00 | 0.00 | 2,500,550.00 | 66,168.72 | 216,084.49 | 59,498.56 | 21,156.64 | 362,908.41 | 2,137,641.59 |

| 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 | 216,084.49 |
| 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. | 6,356.64 |
| 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

01/02/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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 | 216,084.49 | 59,498.56 | 21,156.64 | 362,908.41 | 2,137,641.59 |

| 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 | 216,084.49 |
| 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. | 6,356.64 |
| 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