

Reporte de Nómina

Argumentos: [Nomina: 01/07/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JULIO 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 |
|---|--------------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|------------------|------------------|-----------------|-------------------|-------------------|
| 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 RICHARDO 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 | 794.58 | 1,740.18 | 14,259.82 |
| FRANCIA TERESA JAVIER ALCANTARA | ASISTENTE DEL SUB-DIRECTOR | 00-001-1139707-1 | 00105208 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,232.85 | 1,368.00 | 794.58 | 4,886.93 | 40,113.07 |
| WANDNERYS FUERTES BENCOSME | ASISTENTE DEL DIRECTOR | 00-001-1527780-8 | 00105209 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,651.34 | 1,672.00 | 0.00 | 6,101.84 | 48,898.16 |
| RAMON NUÑEZ | CHOFER | 00-001-1051795-0 | 00105211 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| ROBERTO ROBINSON GARCIA AZCONA | CHOFER | 00-001-0079141-7 | 00105212 | 22,000.00 | 0.00 | 22,000.00 | 645.75 | 0.00 | 684.00 | 0.00 | 1,329.75 | 21,170.25 |
| RUBEN MELIA | CHOFER | 00-027-0030261-1 | 00105213 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| 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 | 7,879.59 | 2,305.23 | 0.00 | 12,480.82 | 67,519.18 |
| 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 | 7,879.59 | 2,305.23 | 0.00 | 12,480.82 | 67,519.18 |
| LUCY MARGARITA ARRAYA DE ARRAYA | COOPERADOR (A) INTERNACIONAL | 00-001-0974889-7 | 00105236 | 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 | 7,879.59 | 2,305.23 | 0.00 | 12,480.82 | 67,519.18 |
| FRANCISCO VASQUEZ CONCEPCION | ANALISTA | 00-001-0426583-9 | 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 BONFACIO | SECRETARIA RECEPCIONISTA | 00-223-0065820-2 | 00105267 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 0.00 | 2,068.50 | 32,931.50 |
| 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 | 00-001-1719057-0 | 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 |
| ROSALBA 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 | 0.00 | 5,012.71 | 44,987.29 |
| DAVID RICARDO PIMENTEL LOPEZ | ASESOR TECNICO | 00-001-0141975-2 | 00105281 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,736.09 | 2,305.23 | 0.00 | 17,911.32 | 82,088.68 |
| WILDA INMACULADA CASTILLO DEL ORBE | ASISTENTE DE DIRECCION GENERAL | 00-001-0939086-3 | 00105289 | 43,500.00 | 0.00 | 43,500.00 | 1,248.45 | 1,140.33 | 1,322.40 | 0.00 | 3,711.18 | 39,788.82 |
| ALEXIS MARTIN BAUTISTA LEDESMA | ELECTRICISTA | 00-225-0019911-6 | 00105297 | 19,500.00 | 0.00 | 19,500.00 | 569.65 | 0.00 | 592.80 | 0.00 | 1,162.45 | 18,337.55 |
| Subtotal : | 24 | | | 1,103,500.00 | 0.00 | 1,103,500.00 | 31,670.45 | 62,822.40 | 32,431.32 | 1,589.16 | 128,513.33 | 974,986.67 |
| DIVISION COMUNICACIONES | | | | | | | | | | | | |
| JULIA ESTHER TAVAREZ TINEO | RELACIONADOR PUBLICO | 00-037-0106778-1 | 00165187 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,819.34 | 1,520.00 | 1,589.16 | 6,363.50 | 43,636.50 |
| FERNANDO ELPIDIO QUIROZ MORA | ENCARGADO (A) DIVISION DE COMU | 00-051-0014913-6 | 00165188 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,879.59 | 2,305.23 | 0.00 | 12,480.82 | 67,519.18 |
| 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 QUIRONEZ NOYOLA | PERODISTA | 00-023-0148167-5 | 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 | 9,698.93 | 6,257.23 | 1,589.16 | 23,572.32 | 186,427.68 |
| DIVISION TECNOLOGIA DE LA INFORMACION Y COMUNICACION | | | | | | | | | | | | |
| MAXIMILIANO ARAUJO CAMINERO | SOPORTE TEC.DPTO. INFORMATICA | 00-001-1562789-5 | 00000033 | 17,250.00 | 0.00 | 17,250.00 | 485.08 | 0.00 | 524.40 | 0.00 | 1,019.48 | 16,230.52 |
| JONATTAN TORIBIO FRIAS | ENCARGADO DE TECNOLOGIA DE L | 00-023-0105225-0 | 00045196 | 125,000.00 | 0.00 | 125,000.00 | 3,587.50 | 18,806.72 | 2,305.23 | 0.00 | 24,699.45 | 100,300.55 |
| JORGE OMAR DIAZ MONTAS | SOPORTE TECNICO | 00-001-0779186-7 | 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 CASTELLO | 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 MENCIEZ | WEB MASTER | 00-118-0011960-1 | 00045204 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,651.34 | 1,672.00 | 0.00 | 6,101.84 | 48,898.16 |
| Subtotal : | 5 | | | 233,250.00 | 0.00 | 233,250.00 | 6,694.28 | 21,658.06 | 5,596.63 | 0.00 | 33,948.37 | 199,301.63 |
| DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|------------------|-----------------|---------------|------------------|-------------------|
| 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 |
| 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 | 60,000.00 | 0.00 | 60,000.00 | 1,722.00 | 3,792.24 | 1,824.00 | 0.00 | 7,338.24 | 52,661.76 |
| Subtotal : | 3 | | | 165,000.00 | 0.00 | 165,000.00 | 4,735.50 | 9,466.28 | 5,016.00 | 0.00 | 19,217.78 | 145,782.22 |
| 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 |
| IVELISES DE LA CRUZ GENERES | CONSERJE | 00-001-1447743-3 | 00135198 | 9,200.00 | 0.00 | 9,200.00 | 294.04 | 0.00 | 279.68 | 0.00 | 543.72 | 8,656.28 |
| JUAN FRANCISCO CORDERO PAYAN | CHOFER | 00-001-1879981-6 | 00135199 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| PAULINO PEREZ VIZCAINO | CHOFER | 00-082-0018717-0 | 00135201 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| Subtotal : | 4 | | | 61,200.00 | 0.00 | 61,200.00 | 1,756.44 | 0.00 | 1,860.48 | 0.00 | 3,616.92 | 57,583.08 |
| 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 | 12,736.09 | 2,305.23 | 0.00 | 17,911.32 | 82,088.68 |
| Subtotal : | 2 | | | 170,000.00 | 0.00 | 170,000.00 | 4,879.00 | 18,410.13 | 4,433.23 | 0.00 | 27,722.36 | 142,277.64 |
| 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 |
| IVELISSE VALENTINA CEPEDA RODRIGUEZ | ENCARGADO DE RECURSOS HUMANOS | 00-001-0107186-8 | 00105222 | 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 |
| Subtotal : | 2 | | | 120,000.00 | 0.00 | 120,000.00 | 3,444.00 | 7,731.75 | 3,648.00 | 500.00 | 15,323.75 | 104,676.25 |
| DEPARTAMENTO POLITICAS, NORMAS Y PROCEDIMIENTOS | | | | | | | | | | | | |
| ELVYS MHARCELL GRULLON RUIZ | ANALISTA LEGAL | 00-001-1623072-3 | 00000002 | 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 |
| 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 | 794.58 | 2,017.95 | 18,682.05 |
| SANDRA YVELISSE SANTANA GOMEZ | CONSULTORA LEGAL | 00-001-1014117-3 | 00090190 | 88,000.00 | 0.00 | 88,000.00 | 2,525.60 | 9,822.19 | 2,305.23 | 0.00 | 14,653.02 | 73,346.98 |
| 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 | 0.00 | 5,012.71 | 44,987.29 |
| 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 |
| Subtotal : | 6 | | | 288,700.00 | 0.00 | 288,700.00 | 8,285.69 | 15,289.65 | 8,406.51 | 794.58 | 32,776.43 | 255,923.57 |
| 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 | 00180189 | 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 | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 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 |
| DEPARTAMENTO ASISTENCIA TECNICA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------|----------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| 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 | 1,589.16 | 3,657.66 | 31,342.34 |
| Subtotal : | 3 | | | 105,000.00 | 0.00 | 105,000.00 | 3,013.50 | 0.00 | 3,192.00 | 1,589.16 | 7,794.66 | 97,205.34 |
| Total por Programacion: | 59 | | | 2,746,650.00 | 0.00 | 2,746,650.00 | 78,828.86 | 162,598.41 | 79,656.80 | 6,062.06 | 327,146.13 | 2,419,503.87 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 78,828.86 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 162,598.41 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 500.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesoreria de la Seguridad Soc. | 79,656.80 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 5,562.06 |
| 590-02 - Credito Fiscal para ISR | | | 0.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 195,012.15 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 17,527.65 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 185,778.59 |

Reporte de Nómina

01/07/2013 - 1 - - Normal - - DGCP - Direccion General Contrataciones Publicas - Aprobada
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JULIO 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: | 59 | 2,746,650.00 | 0.00 | 2,746,650.00 | 78,828.86 | 162,598.41 | 79,656.80 | 6,062.06 | 327,146.13 | 2,419,503.87 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesorería de la Seguridad Soc. | 78,828.86 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 162,598.41 |
| 501-53 - Planes de Ahorro | 02006 | 10174527400 - Banco Ademi | 500.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 40151707800 - Tesorería de la Seguridad Soc. | 79,656.80 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesorería de la Seguridad Soc. | 5,562.06 |
| 590-02 - Credito Fiscal para ISR | | | 0.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 195,012.15 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 17,527.65 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 185,778.59 |

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General