

Reporte de Nómina

Argumentos: [Nomina: 01/06/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JUNIO 2013

Capitulo: 205

SubCapitulo: 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 PICHARDO 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
MICHELLE ALEXANDRA PANIAGUA TEJERA	SECRETARIA EJECUTIVA	00-224-0014786-8	00105204	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
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	4,686.93	40,313.07
WANDNERYS FUERTES BENCOSME	ASISTENTE DEL DIRECTOR	00-001-1527780-8	00105209	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
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	22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
RUBEN MEJIA	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	00-003-0026809-2	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
SILVANA MIGUELINA GALVES RINCON	CONSULTORA ESPECIALISTA	00-001-1102378-4	00105234	100,000.00	0.00	100,000.00	2,870.00	12,338.80	2,305.23	1,589.16	19,103.19	80,896.81
EDITH DAYANA PEREZ CATALINO	ARQUITECTO (A)	00-001-1291138-3	00105238	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
OLIVER EMIL FERNANDEZ CASADO	ASISTENTE MONITOREO	00-001-0751951-4	00105244	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
LUCY MARGARITA ARRAYA DE ARRAYA	COOPERADOR (A) INTERNACIONAL	00-001-0974889-7	00105256	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	00-001-0426563-9	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	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	00-001-1719057-9	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
ROSaura 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	00-001-0939398-3	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
MARIELA MARIA GARCIA ALMONTE	ARCHIVISTA	00-001-1838268-8	00105295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALEXIS MARTIN BAUTISTA LEDESMA	ELECTRICISTA	00-225-0019911-6	00105297	19,500.00	0.00	19,500.00	559.65	0.00	592.80	0.00	1,152.45	18,347.55
Subtotal :	29			1,328,500.00	0.00	1,328,500.00	38,127.95	77,218.91	38,536.55	3,178.32	157,061.73	1,171,438.27
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 QUINONEZ NOYOLA	PERIODISTA	00-023-0146167-5	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 INFORMACIÓN Y COMUNICACIÓN												
MAXIMILIANO ARAUJO CAMINERO	SOPORTE TEC.DPTO. INFORMATICA	00-001-1562789-5	00000033	17,250.00	0.00	17,250.00	495.08	0.00	524.40	0.00	1,019.48	16,230.52
JHONATTAN TORIBIO FRIAS	ENCARGADO DE TECNOLOGIA. DE L	00-023-0105225-0	00045196	125,000.00	0.00	125,000.00	3,587.50	0.00	2,305.23	0.00	5,892.73	119,107.27
JORGE OMAR DIAZ MONTAS	SOPORTE TECNICO	00-001-0779166-7	00045200	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20

Reporte de Nómina

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	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NATANAEL FERNANDEZ MENDEZ	WEB MASTER	00-118-0011960-1	00045204	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
Subtotal :	5			233,250.00	0.00	233,250.00	6,694.28	2,851.34	5,596.03	0.00	15,141.65	218,108.35
DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO												
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
ANA VIRGINIA LEONARDO PEREZ	ANALISTA COMPRAS	00-001-1280368-9	00120203	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
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
FRANDI MIGUEL ANTIGUA DEL CARMEN	ARCHIVISTA	00-402-2064276-9	00120211	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	5			215,000.00	0.00	215,000.00	6,170.50	9,466.28	6,536.00	0.00	22,172.78	192,827.22
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
ANGUSTIA DE OLEO DE OLEO	CONSERJE	00-001-0951395-2	00135197	9,200.00	0.00	9,200.00	264.04	0.00	279.68	0.00	543.72	8,656.28
IVELISES DE LA CRUZ GENERES	CONSERJE	00-001-1447743-3	00135198	9,200.00	0.00	9,200.00	264.04	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 :	5			70,400.00	0.00	70,400.00	2,020.48	0.00	2,140.16	0.00	4,160.64	66,239.36
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
STEFANY SEVERINO CUELLO	AUXILIAR	00-056-0166963-8	00090196	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	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 :	8			348,700.00	0.00	348,700.00	10,007.69	17,347.36	10,230.51	794.58	38,380.14	310,319.86
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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												
MARIA YOLANDA RAMIREZ JIMENEZ	AUXILIAR	00-073-0005051-0	00075187	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
LUCIA VALDEZ PEREZ	ANALISTA	00-001-0317675-6	00075191	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
RAFAEL LEONEL RAMIREZ TAVERAS	ANALISTA	00-223-0132512-6	00075193	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
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 :	4			155,000.00	0.00	155,000.00	4,448.50	2,057.71	4,712.00	0.00	11,218.21	143,781.79
DEPARTAMENTO ASISTENCIA TECNICA												
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:	72			3,195,850.00	0.00	3,195,850.00	91,720.90	160,245.91	92,577.71	7,651.22	352,195.74	2,843,654.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	91,720.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	160,245.91
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	500.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	92,577.71
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	7,151.22
590-02 - Credito Fiscal para ISR *			0.00
900-01 - Aporte Fondos de Pensiones			226,905.35
900-02 - Aporte Seguro de Riesgo Laborales			21,013.05
900-03 - Aporte Seguro Familiar de Salud			215,913.22

Reporte de Nómina

01/06/2013 - 1 - - Normal - - Dirección General Contrataciones Públicas - Aprobada
 CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JUNIO 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:	72	3,195,850.00	0.00	3,195,850.00	91,720.90	160,245.91	92,577.71	7,651.22	352,195.74	2,843,654.26

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesorería de la Seguridad Soc.	91,720.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	160,245.91
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	500.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesorería de la Seguridad Soc.	92,577.71
510-03 - SFS - Salud Padres	03002	40151707800 - Tesorería de la Seguridad Soc.	7,151.22
590-02 - Crédito Fiscal para ISR *			0.00
900-01 - Aporte Fondos de Pensiones			226,905.35
900-02 - Aporte Seguro de Riesgo Laborales			21,013.05
900-03 - Aporte Seguro Familiar de Salud			215,913.22

Preparado Por:

Responsible de Nómina

Aprobado por:

Responsible Financiero

Aprobado por:

Responsible Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General