

Reporte de Nómina

Argumentos: [Nomina: 01/03/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES MARZO 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	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
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	00-093-0026809-2	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
SILVANA MIGUELINA GALVES RINCON	CONSULTORA ESPECIALISTA	00-001-1102378-4	00105234	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
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	00-001-0974899-7	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	00-001-0426593-9	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
Subtotal :	23			1,040,500.00	0.00	1,040,500.00	29,862.35	58,978.00	30,516.12	1,589.16	120,945.63	919,554.37
DIVISION COMUNICACIONES												
JULIA ESTHER TAVAREZ TINEO	RELACIONADOR PUBLICO	00-037-0106778-1	00165187	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
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
Subtotal :	2			115,000.00	0.00	115,000.00	3,300.50	7,879.59	3,369.23	1,589.16	16,138.48	98,861.52
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
JEAN CARLOS DE JESUS CASTILLO	CONSERJE	00-227-0001532-8	00000048	9,200.00	0.00	9,200.00	264.04	0.00	279.68	0.00	543.72	8,656.28
JUAN ANDRES ESCOLFULLER CASTILLO	ANALISTA SISTEMAS INFORMATICO	00-023-0026787-5	00045192	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
EDGAR IVAN ESTEPAN NUÑEZ	WEB MASTER	00-001-1650487-9	00045193	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
JHONATTAN 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	00-001-0779166-7	00045200	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	6			279,450.00	0.00	279,450.00	8,020.22	24,509.40	7,000.51	0.00	39,530.13	239,919.87

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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
Subtotal :	3			140,000.00	0.00	140,000.00	4,018.00	5,674.04	4,256.00	0.00	13,948.04	126,051.96
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
Subtotal :	3			30,400.00	0.00	30,400.00	872.48	0.00	924.16	0.00	1,796.64	28,603.36
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												
IVELISSE VALENTINA CEPEDA RODRIGUEZ	ENCARGADO DE RECURSOS HUMANC	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 :	1			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
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
WALQUIDIA MAGDALENA CANO MATEO	PARA-LEGAL	00-023-0112592-4	00090189	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,000.00	2,477.50	22,522.50
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	00-056-0166663-8	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
Subtotal :	8			338,700.00	0.00	338,700.00	9,720.69	17,347.36	9,926.51	1,794.58	38,789.14	299,910.86
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
Subtotal :	2			140,000.00	0.00	140,000.00	4,018.00	11,348.08	4,256.00	0.00	19,622.08	120,377.92
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

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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:	57			2,584,050.00	0.00	2,584,050.00	74,162.24	151,878.35	74,713.76	6,562.06	307,316.41	2,276,733.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	74,162.24
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	151,878.35
501-53 - Planes de Ahorro	02006	10174527400 - Banco Ademi	1,000.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	74,713.76
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	5,562.06
900-01 - Aporte Fondos de Pensiones			183,467.55
900-02 - Aporte Seguro de Riesgo Laborales			16,653.90
900-03 - Aporte Seguro Familiar de Salud			174,250.25