

## Reporte de Nómina

Argumentos: [Nomina: 01/03/2013 - 1 - - Normal - - Direccion General Contrataciones Publicas - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 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 SORANLELI JIMENEZ	SECRETARIA DE LA DIRECCION	00-224-0004285-3	00000180	27,500.00	0.00	27,500.00	789.25	0.00	836.00	525.00	2,150.25	25,349.75
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>650.00</b>	<b>151,876.17</b>	<b>587,873.83</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	2,025.00	5,035.36	34,964.64
<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>2,050.00</b>	<b>6,005.96</b>	<b>49,994.04</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
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 JIMENEZ	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	00000159	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>

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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	25.00	6,126.84	48,873.16
<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>3,739.16</b>	<b>13,410.64</b>	<b>101,989.36</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	1,025.00	2,147.90	16,852.10
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>1,075.00</b>	<b>4,898.77</b>	<b>59,801.23</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	00-223-0012649-1	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
<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	12,537.45	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	25.00	2,063.95	32,436.05

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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	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
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>259,000.00</b>	<b>0.00</b>	<b>259,000.00</b>	<b>7,433.30</b>	<b>13,889.49</b>	<b>7,138.83</b>	<b>2,739.16</b>	<b>31,200.78</b>	<b>227,799.22</b>
Total por Programacion:	52			2,460,550.00	0.00	2,460,550.00	65,020.72	214,026.78	58,282.56	14,656.64	351,986.70	2,108,563.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesorería de la Seguridad Soc.	65,020.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	214,026.78
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	7,000.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesorería de la Seguridad Soc.	58,282.56
510-03 - SFS - Salud Padres	03002	40151707800 - Tesorería de la Seguridad Soc.	6,356.64
900-01 - Aporte Fondos de Pensiones			160,852.63
900-02 - Aporte Seguro de Riesgo Laborales			13,990.25
900-03 - Aporte Seguro Familiar de Salud			135,928.81