

Proc.01/02/2012

CONTRATADOS (0121)

CONCEPTO : PAGO SUELDOS ENERO 2012

**Capitulo y Prosua de la Institución Procesada:**  
205010100091700000001-DIRECCION GENERAL DE

CAP. 205	SUB-CAP. 01	DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL	FUNCION 111	OBJETO 121		
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
	RAFAEL ANDRES VALENZUELA PLOMERO	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
	CARLOS ROBERTO DE LA CRUZ RINCON ASESOR DE ORGANIZACION Y PLANI	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	AMANDA MOREL ZAPATA ASESOR DE COMUNICACIONES	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	MARIA TRINIDAD CUEVAS RUIZ CONSERJE	8,280.00	0.00	25.00	237.64	251.71	587.05	587.88	91.08	0.00	514.35	7,765.65
	DIANA VICTORIA SANTANA GONZALEZ ENC. DE SERVICIOS MEDICOS	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	ARELIS STEYLAN MONTILLA CUSTODIO ANALISTA DE REC. HUMANOS	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	1,589.16	3,475.81	28,024.19
	SUGELI RODRIGUEZ TAVERAS SECRETARIA EJECUTIVA	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	INGRID JEANNETTE VARGAS ROJAS SECRETARIA EJECUTIVA	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	VALERIA SANCHEZ HERNANDEZ RECEPCIONISTA	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
	SONIA ALTAGRACIA LEBRON PEREZ RECEPCIONISTA	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	794.58	1,824.28	15,175.72
	SHEILA CAROLINA FERNANDEZ VASQUEZ ANALISTA DE DESARROLLO ORGANIZ	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	1,156.00	2,954.00	27,046.00
	MAGALIS YESENIA GARCIA MARTINEZ ANALISTA DE PLANIFICACION	40,000.00	527.18	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	794.58	3,710.76	36,289.24
	RAMON DE JESUS GOMEZ DE JESUS	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00

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ANALISTA DE REC. HUMANOS

**Capitulo y Prosua de la Institución Procesada:**

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CONCEPTO : PAGO SUELDOS ENERO 2012

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CAP. 205		SUB-CAP. 01	DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL			FUNCION 111	OBJETO 121
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto	
					Empleado		Empleador		Riesgo Lab.				
					S. Social	S F S	S.F.S	S.Social					
	CARLOS MIGUEL DE LOS SANTOS TORIBIO MENSAJERO INTERNO	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31	
	YENI ALFONSINA HOLGUIN GONZALEZ AUX. ADMINITRATIVO I	15,000.00	0.00	25.00	430.50	456.00	1,063.50	1,065.00	165.00	0.00	911.50	14,088.50	
	MIGUEL AMET SOLANO ABREU CHOFER I	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85	
	ALEIDA ESTHER PEREZ BREA AUX. ADMINITRATIVO I	12,000.00	0.00	25.00	344.40	364.80	850.80	852.00	132.00	0.00	734.20	11,265.80	
	NELSSY INDHIRA ROSA DE LA CRUZ SECRETARIA EJECUTIVA	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00	
	JUANA YSABEL MARTINEZ GREEN AUXILIAR ADMINISTRATIVO II	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30	
	JOSE EUGENIO ROJAS TORRES CHOFER I	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85	
	FRANCISCO ALBERTO GONZALEZ FRIAS MENSAJERO EXTERNO	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85	
	CARLOS JOEL NOVAS OZUNA MENSAJERO INTERNO	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31	
	MERCEDES LOPEZ TEJADA SECRETARIA EJECUTIVA	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50	
	IMILCE REGINA DE LEON MORA AUXILIAR ADMINISTRATIVO II	17,500.00	0.00	25.00	502.25	532.00	1,240.75	1,242.50	192.50	0.00	1,059.25	16,440.75	
	PEDRO ANTONIO FRIAS LARRENDOWTTE ASESOR EN INFORMATICA	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50	
	CELESTE AURORA RAMIREZ CASTILLO CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	0.00	568.72	8,631.28	

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CAP. 205	SUB-CAP. 01	DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL	FUNCION 111	OBJETO 121		
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	ELBA STEPHANY RODRIGUEZ MATOS AUXILIAR DE RECURSOS HUMANOS I	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	FELIX MARTINEZ ANTIGUA ANALISTA DE CALIDAD	40,000.00	527.18	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	794.58	3,710.76	36,289.24
	RAYMON ROSARIO SOSA AUX. DE RELACIONES PUBLICAS	14,000.00	0.00	25.00	401.80	425.60	992.60	994.00	154.00	794.58	1,646.98	12,353.02
	CARLOS MIGUEL JIMENEZ VARGAS ANALISTA DE DESARROLLO ORGANIZ	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	1,080.00	2,582.50	22,417.50
	NERY JOSEFINA HERNANDEZ PEÑA ABOGADO I	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00
	MARIBEL SEVERINO DOMINGUEZ ENC. DEPT. RECURSOS HUMANOS	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	MARISOL CUELLO RECEPCIONISTA (VESP.)	13,500.00	0.00	25.00	387.45	410.40	957.15	958.50	148.50	0.00	822.85	12,677.15
	FLOR ANGEL JAQUEZ SANTOS SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
	ONOFRE SALVADOR FURCAL ABOGADO I	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	ROSA MARIEL ABREU AQUINO SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
	ALEXANDRA CLAUDINA DE LA CRUZ AYBAR SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
	DOMINGO CAMPUSANO DE LA CRUZ CONSERJE	8,280.00	0.00	25.00	237.64	251.71	587.05	587.88	91.08	0.00	514.35	7,765.65
	MARIO ALEXANDER PAREDES GARCIA FOTOCOPIADOR	9,000.00	0.00	25.00	258.30	273.60	638.10	639.00	99.00	0.00	556.90	8,443.10
	NANCY MORROBEL PEREZ	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25

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SECRETARIA

**Capitulo y Prosua de la Institución Procesada:**

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REPUBLICA DOMINICANA  
MINISTERIO DE HACIENDA

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<b>Capitulo y Prosua de la Institución Procesada:</b> 205010100091700000001-DIRECCION GENERAL DE
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<b>Totales Actividad</b>	0001	40	922,960.00	5,816.14	1,000.00	26,488.97	28,057.98	65,437.87	65,530.16	9,221.06	7,003.48	68,366.57	854,593.43
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CONCEPTO : PAGO SUELDOS ENERO 2012

**Capítulo y Prosua de la Institución Procesada:**

205010100091700000002-DIRECCION GENERAL DE

CAP. 205	SUB-CAP. 01	DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0002	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL	FUNCION 111	OBJETO 121		
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
	SEVERIANO ALCANTARA GARCIA SOPORTE TECNICO	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	ANA ELIZABETH DIAZ AGUILERA ANALISTA I	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	PRISLY DE JESUS ORTIZ MEDINA ANALISTA DE NORMAS Y PROCED.	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00
	IVELISSE BATISTA VENTURA ANALISTA DE EJEC. PRESUP.	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	LUISA YAMILL LIRANZO VENTURA SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	0.00	1,354.75	21,145.25
<b>Totales Actividad</b>	0002 5	150,500.00	0.00	125.00	4,319.35	4,575.20	10,670.45	10,685.50	1,578.45	0.00	9,019.55	141,480.45
<b>Totales Proyecto.</b>	00 45	1,073,460.00	5,816.14	1,125.00	30,808.32	32,633.18	76,108.32	76,215.66	10,799.51	7,003.48	77,386.12	996,073.88
<b>Totales Sub-prog.</b>	00 45	1,073,460.00	5,816.14	1,125.00	30,808.32	32,633.18	76,108.32	76,215.66	10,799.51	7,003.48	77,386.12	996,073.88
<b>Totales Programa</b>	17 45	1,073,460.00	5,816.14	1,125.00	30,808.32	32,633.18	76,108.32	76,215.66	10,799.51	7,003.48	77,386.12	996,073.88
<b>Totales UE</b>	0009 45	1,073,460.00	5,816.14	1,125.00	30,808.32	32,633.18	76,108.32	76,215.66	10,799.51	7,003.48	77,386.12	996,073.88
<b>Totales DAF</b>	01 45	1,073,460.00	5,816.14	1,125.00	30,808.32	32,633.18	76,108.32	76,215.66	10,799.51	7,003.48	77,386.12	996,073.88
<b>Total</b>	<b>45</b>	<b>1,073,460.00</b>	<b>5,816.14</b>	<b>1,125.00</b>	<b>30,808.32</b>	<b>32,633.18</b>	<b>76,108.32</b>	<b>76,215.66</b>	<b>10,799.51</b>	<b>7,003.48</b>	<b>77,386.12</b>	<b>996,073.88</b>