

Proc.03/09/2012

FIJO (0111)

CONCEPTO : PAGO SUELDOS AGOSTO 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 111			
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.				
	MANUEL EMILIO MONEGRO PAREDES DIRECTOR GENERAL	235,000.00	46,115.47	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	8,394.00	61,192.34	173,807.66	
	ANA MIRIAM RODRIGUEZ ABREU ENC. ADMINISTRATIVA Y FINANC.	110,000.00	15,164.38	25.00	3,157.00	2,305.23	5,376.35	7,810.00	333.65	0.00	20,651.61	89,348.39	
	MARIANELA DE LOS ANGELES JACOBO DESCHAMPS SECRETARIA	31,078.75	0.00	25.00	891.96	944.79	2,203.48	2,206.59	333.65	0.00	1,861.75	29,217.00	
	VICTORIA TAMARA PIMENTEL PIMENTEL SECRETARIA	28,750.00	0.00	25.00	825.13	874.00	2,038.38	2,041.25	316.25	0.00	1,724.13	27,025.87	
	MISAEAL ALCANTARA ARIAS AUX. ADMINITRATIVO I	11,500.00	0.00	25.00	330.05	349.60	815.35	816.50	126.50	0.00	704.65	10,795.35	
	RAMON ANTONIO RIVAS CUEVAS CHOFER I	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56	
	YOCAREN NIVAR GONZALEZ ENC. DEPTO. TEC. DE LA INF.	90,000.00	9,910.59	25.00	2,583.00	2,305.23	5,376.35	6,390.00	333.65	1,589.16	16,412.98	73,587.02	
	LUIS BERNARDO CASILLA MANCEBO CHOFER II	20,700.00	0.00	25.00	594.09	629.28	1,467.63	1,469.70	227.70	0.00	1,248.37	19,451.63	
	LUIS SANTANA SUB-DIRECTOR	160,000.00	27,166.83	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	794.58	34,644.28	125,355.72	
	CARLOS MANUEL BELTRE SENA PROGRAMADOR	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	
	KARINA LIRIANO 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	
	RAMONA EUNICE BATISTA VARGAS ENC. DE LA DIVISION FINANCIERA	75,000.00	6,671.81	25.00	2,152.50	2,280.00	5,317.50	5,325.00	333.65	0.00	11,129.31	63,870.69	
	JASSON ANTONIO GUZMAN GUERRERO AUX. DE RELACIONES PUBLICAS	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	794.58	1,907.02	16,492.98	
	FRANCISCO NUÑEZ AMPARO TECNICO DE ARCHIVO	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	10,672.98	11,785.42	6,614.58	

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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 111
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				
	ROBERTO JOEL MOREL SOTO AUXILIAR DE CONTABILIDAD	22,000.00	0.00	25.00	631.40	668.80	1,559.80	1,562.00	242.00	0.00	1,325.20	20,674.80
	BERNARDINO PICHARDO ASESOR	49,595.00	2,000.55	25.00	1,423.38	1,507.69	3,516.29	3,521.25	333.65	0.00	4,956.62	44,638.38
	ODETTE ALTAGRACIA DEL C. DE JS GARCIA ENCARNACION ANALISTA DE REC. HUMANOS	31,768.75	0.00	25.00	911.76	965.77	2,252.40	2,255.58	333.65	0.00	1,902.53	29,866.22
	CARLIXTA PIMENTEL ACOSTA RECEPCIONISTA (VESP.)	17,250.00	0.00	25.00	495.08	524.40	1,223.03	1,224.75	189.75	794.58	1,839.06	15,410.94
	LEONARDO ANTONIO DIAZ AUX. ALMACEN Y SUMINISTRO	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56
	DIONISIA MIREYA VIZCAINO BALLISTA DE JIMENEZ CONTADOR	55,000.00	2,851.33	25.00	1,578.50	1,672.00	3,899.50	3,905.00	333.65	0.00	6,126.83	48,873.17
	MARIBEL RECIO MONTERO 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
	RAFAELA TEJADA MARTINEZ SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52
	EDALIO ESPINOSA LUCIANO 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
	JULIO CESAR BAEZ ARIAS ARCHIVISTA	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	0.00	976.51	15,123.49
	LUISA MARIA JIMENEZ ALMONTE ANALISTA DE REC. HUMANOS 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
	JOSE LUIS MEJIA TAPIA ARCHIVISTA	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	1,589.16	2,565.67	13,534.33
	YEURY ARILDO PEÑA DUME TECNICO DE COMPRAS	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
	YOSELIN YUDERKA REYES MEJIA COORD. DE CAPAC. Y DESARROLLO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46

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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 111		
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.			
	CESAR DE DIOS TEJADA ARCHIVISTA	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	0.00	976.51	15,123.49
	AURELINDA LEON FONTANA CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	794.58	1,363.30	7,836.70
	BIENVENIDA YNMACULADA NUÑEZ VALLECERDA ARCHIVISTA	17,250.00	0.00	25.00	495.08	524.40	1,223.03	1,224.75	189.75	794.58	1,839.06	15,410.94
	MARIO REYES LOPEZ SUPERVISOR DE MANTENIMIENTO	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
	JOSE FRANCISCO ARACENA EVANGELISTA AYUDANTE DE MANTENIMIENTO	18,630.00	0.00	25.00	534.68	566.35	1,320.87	1,322.73	204.93	0.00	1,126.03	17,503.97
	JOSELINA MERCEDES HERNANDEZ CASTELLANOS SECRETARIA	27,500.00	0.00	25.00	789.25	836.00	1,949.75	1,952.50	302.50	0.00	1,650.25	25,849.75
	TOMAS VALDEZ LAVADOR DE VEHICULOS	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31
	HECTOR HIPOLITO BARRIENTOS MONCION CHOFER II	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	0.00	1,003.69	15,556.31
	AQUINO REYES ANDERLIS REYES CHOFER I	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	0.00	1,003.69	15,556.31
	XIOMARA HILDALINA CAPELLAN MERCEDES ENC. DIV. SERVICIOS GENERALES	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
	LUIS ERNESTO HERNANDEZ DELGADO AUX. ADMINITRATIVO I	13,280.00	0.00	25.00	381.14	403.71	941.55	942.88	146.08	0.00	809.85	12,470.15
	RICARDO MARIA ACEVEDO CHOFER II	18,630.00	0.00	25.00	534.68	566.35	1,320.87	1,322.73	204.93	0.00	1,126.03	17,503.97

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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 111												
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				
	JHONATAN HAMNOBEL MEJIA GUERRERO ANALISTA DE PRESUPUESTO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	IVONE CARMELA ALMONTE POLANCO ANALISTA DE REC. HUMANOS II	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
	JOEL ANTONIO SANCHEZ LIZARDO ARCHIVISTA	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56
	MAXIMO ENRIQUE CARRASCO SANCHEZ AUX. ADMINITRATIVO I	15,400.00	0.00	25.00	441.98	468.16	1,091.86	1,093.40	169.40	0.00	935.14	14,464.86
	ELBA MARIA GERMAN MARMOLEJOS 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
	PEDRO FRANCISCO HENRIQUEZ UREÑA AUXILIAR ADMINISTRATIVO II	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	794.58	1,798.27	14,761.73
	YAMPIEL HERNAN MENDEZ AUX. ADMINITRATIVO I	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31
	EDWARD FRANCISCO MARIA DIAZ ADMINISTRADOR DE RED	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	2,383.74	4,477.24	30,522.76
	RAMON TOMAS PERELLO MARTINEZ SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	794.58	2,807.56	30,829.94
	CHARLEY QUERO SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	1,589.16	3,602.14	30,035.36
	JOSE HARRY SANCHEZ SALCEDO SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52
	GLEDYDI ALEXANDER TEJEDA ORTIZ SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52
	ANABEL NIKAURY JAVIER JIMENEZ SECRETARIA	25,875.00	0.00	25.00	742.61	786.60	1,834.54	1,837.13	284.63	794.58	2,348.79	23,526.21
	CECILIO MANZUETA JAVIER CONSULTOR JURIDICO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46

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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						
	AUGUSTO RAINERIO CESPEDES HERNANDEZ 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		
	JULIO DUVAL VASQUEZ ABOGADO 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		
	PEDRO ESTEBAN MATOS VIZCAINO SUB-DIRECTOR	160,000.00	27,365.47	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	0.00	34,048.34	125,951.66		
	LUIS EDUARDO RODRIGUEZ SANTANA CAMARERO	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	110.00	0.00	616.00	9,384.00		
	SEVERIANO ALCANTARA GARCIA SOPORTE TECNICO INFORMATICO	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		
	LUIS MARIANO DE JESUS DURAN MENDOZA CHOFER I	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	794.58	1,798.27	14,761.73		
	CARMEN CELESTE MATOS SANTANA ENC. DEP. PLANIF. Y DES. ORGAN	81,000.00	8,122.46	25.00	2,324.70	2,305.23	5,376.35	5,751.00	333.65	963.00	13,740.39	67,259.61		
	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		
	CARMEN LIDIA RIVERA CONTRERAS RECEPCIONISTA	15,525.00	0.00	25.00	445.57	471.96	1,100.72	1,102.28	170.78	0.00	942.53	14,582.47		
	ARELIS STEYLAN MONTILLA CUSTODIO ANALISTA DE REC. HUMANOS I	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		
	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		
	SHEILA CAROLINA FERNANDEZ VASQUEZ ANALISTA DE DESARROLLO ORGANIZ	40,500.00	716.93	25.00	1,162.35	1,231.20	2,871.45	2,875.50	333.65	1,156.00	4,291.48	36,208.52		

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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				
	MAGALIS YESENIA GARCIA MARTINEZ ANALISTA DE PLANIFICACION	40,500.00	716.93	25.00	1,162.35	1,231.20	2,871.45	2,875.50	333.65	0.00	3,135.48	37,364.52
	RAMON DE JESUS GOMEZ DE JESUS ANALISTA DE REC. HUMANOS	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
	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. ADMINISTRATIVO 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. ADMINISTRATIVO 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	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
	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
	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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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.						
	ELBA STEPHANY RODRIGUEZ MATOS AUX. DE RECURSOS HUMANOS	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	14,400.00	0.00	25.00	413.28	437.76	1,020.96	1,022.40	158.40	794.58	1,670.62	12,729.38			
	CARLOS MIGUEL JIMENEZ VARGAS ANALISTA DE DESARROLLO ORGANIZ	40,500.00	716.93	25.00	1,162.35	1,231.20	2,871.45	2,875.50	333.65	1,080.00	4,215.48	36,284.52			
	NERY JOSEFINA HERNANDEZ PEÑA ABOGADO 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			
	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			
	<b>Totales Actividad</b>	0001	88		2,848,320.00	154,569.24	2,200.00	78,876.26	75,005.88	174,931.61	195,129.30	21,374.50	40,541.32	351,192.70	2,497,127.30

