

DIRECCION GENERAL DE ALIANZAS PUBLICO PRIVADAS

Proc.07/12/2020

CONTRATADOS

CONCEPTO : PAGO SUELDOS DICIEMBRE 2020

Capitulo y Prosua de la Institución Procesada: 5184010100011101000001-DIRECCION GENERAL DE ALIANZAS

CAP. 5184		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 01	PROY 00	ACT. 0001	DIRECCION GENERAL DE ALIANZAS PUBLICO PRIVADAS			FUNCION	OBJETO 2.1.1.2.08
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
00014 402-2081437-6	LAURA CELESTE SIMO TECNICO ADMINISTRATIVA	60,000.00	3,486.65	25.00	1,722.00	1,824.00	4,254.00	4,260.00	593.21	0.00	7,057.65	52,942.35	
00015 402-0053425-9	SEBASTIAN Saviñon PARALEGAL	50,000.00	1,854.00	25.00	1,435.00	1,520.00	3,545.00	3,550.00	550.00	0.00	4,834.00	45,166.00	
000166 402-2179196-1	FELIPE MEJIA ENCARGADO DE DIVISION	115,000.00	15,633.81	25.00	3,300.50	3,496.00	8,153.50	8,165.00	593.21	0.00	22,455.31	92,544.69	
0002 001-1873064-7	OSCAR ANTONIO POLANCO MARRERO ENC. DEPT. DE ANTEPROYECTOS	150,000.00	23,982.06	25.00	4,305.00	4,098.53	9,558.74	10,650.00	593.21	0.00	32,410.59	117,589.41	
00020 001-1858858-1	MARIA DE LOS ANGELES TAVAREZ TAVAREZ ENC. DEPT. COMPRAS Y CONTR.	125,000.00	17,986.06	25.00	3,587.50	3,800.00	8,862.50	8,875.00	593.21	0.00	25,398.56	99,601.44	
0005 001-1309338-9	ALAN JIMENEZ MARTINEZ DIRECTOR GESTION DE CONT.	250,000.00	48,264.56	25.00	7,175.00	4,098.53	9,558.74	17,750.00	593.21	0.00	59,563.09	190,436.91	
0006 001-1269250-4	IZALIA MARIA LOPEZ RAMIREZ ENC. DE PROMOCIONES	150,000.00	23,982.06	25.00	4,305.00	4,098.53	9,558.74	10,650.00	593.21	0.00	32,410.59	117,589.41	
0008 023-0150370-8	CESAR GUERRERO ANALISTA DE INFORMATICA	90,000.00	9,172.28	25.00	2,583.00	2,736.00	6,381.00	6,390.00	593.21	2,323.62	16,839.90	73,160.10	
0009 001-1236773-5	GREY JOSEFINA PEÑA CABRAL DIRECTORA JURIDICA	225,000.00	42,193.93	25.00	6,457.50	4,098.53	9,558.74	15,975.00	593.21	0.00	52,774.96	172,225.04	
0010 002-0130481-3	ELAINE KARINA NIVAR HERNANDEZ DIRECTORA DE COMUNICACIONES	200,000.00	36,123.31	25.00	5,740.00	4,098.53	9,558.74	14,200.00	593.21	0.00	45,986.84	154,013.16	
0016 001-1391244-8	MAITE DEL TORO TORAL ENC. DEPT GESTION DE CONTRATOS	150,000.00	23,982.06	25.00	4,305.00	4,098.53	9,558.74	10,650.00	593.21	0.00	32,410.59	117,589.41	
0017 031-0384761-6	RAIZA BATISTA BATISTA ANALISTA DE RECURSOS HUMANOS	75,000.00	6,309.35	25.00	2,152.50	2,280.00	5,317.50	5,325.00	593.21	0.00	10,766.85	64,233.15	
0030 031-0033933-6	ELIARDO RAMON CAIRO BENOIT DIRECTOR TECNICO	250,000.00	48,264.56	25.00	7,175.00	4,098.53	9,558.74	17,750.00	593.21	0.00	59,563.09	190,436.91	
1000 031-0100753-6	JUAN DE LA CRUZ GONZALEZ BRITO ENCARGADO DE CONTABILIDAD	125,000.00	17,986.06	25.00	3,587.50	3,800.00	8,862.50	8,875.00	593.21	0.00	25,398.56	99,601.44	

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado		Empleador		Riesgo Lab.				
					S. Social	S F S	S.F.S	S.Social					
1003 402-0913875-5	ROCIO VIRGINIA DULUC VALDEZ ANALISTA DE ANTEPROYECTOS	65,000.00	4,427.55	25.00	1,865.50	1,976.00	4,608.50	4,615.00	593.21	0.00	8,294.05	56,705.95	
1006 402-2036485-1	DAVID CAONABO SANTANA ALCANTARA ANALISTA DE MEDIOS Y CONTENIDO	65,000.00	4,427.55	25.00	1,865.50	1,976.00	4,608.50	4,615.00	593.21	0.00	8,294.05	56,705.95	
1020 001-1879517-8	NOELIA NATHALIE PEREZ ABREU ANALISTA FINANCIERA	70,000.00	5,368.45	25.00	2,009.00	2,128.00	4,963.00	4,970.00	593.21	0.00	9,530.45	60,469.55	
1290 001-0006151-4	CARLOS ALBERTO ELMUDESI RODRIGUEZ DIRECTOR ADMINISTRATIVO & FINA	200,000.00	36,123.31	25.00	5,740.00	4,098.53	9,558.74	14,200.00	593.21	0.00	45,986.84	154,013.16	
Totales Actividad	0001 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Totales Proyecto.	00 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Totales Sub-prog.	01 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Totales Programa	11 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Totales UE	0001 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Totales DAF	01 18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	
Total	18	2,415,000.00	369,567.61	450.00	69,310.50	58,324.24	136,025.92	171,465.00	10,634.57	2,323.62	499,975.97	1,915,024.03	