

Reporte de Nómina

Argumentos: [Nomina: 9062 - 01/12/2018 - 1 - - Normal - - AUTORIDAD NACIONAL DE ASUNTOS MARITIMOS - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2018
Capítulo: 0201 SubCapítulo: 01 DAF: 01 UE: 0024 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0015 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------------------------------------------------------|---------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|------------------|-----------------|------------------|------------------|-------------------|
| AUTORIDAD NACIONAL DE ASUNTOS MARITIMOS (TR) | | | | | | | | | | | | |
| LUIS WILFRADYS ENCARNACION ENCARNAC | MENSAJERO | 00-001-0465813-3 | 00000016 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 25.00 | 852.40 | 13,147.60 |
| EUNICE DABEIDA FERNANDEZ SANCHEZ | CONSERJE | 00-001-0848951-9 | 00000018 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 703.80 | 1,885.80 | 18,114.20 |
| PASCUAL ALBERTO PROTA HENRIQUEZ | PRESIDENTE | 00-001-0083074-4 | 00000020 | 250,000.00 | 0.00 | 250,000.00 | 6,788.12 | 48,487.06 | 3,595.10 | 5,866.06 | 64,736.34 | 185,263.66 |
| JOSE ALBERTO TAPIA PAYANO | ASISTENTE | 00-001-0857189-4 | 00000024 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 3,019.04 | 7,828.04 | 42,171.96 |
| EDUARDO CORTORREAL FELIZ | CHOFER | 00-001-0221770-0 | 00000044 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 502.96 | 1,980.46 | 23,019.54 |
| DENISSE LETICIA GONZALEZ DE LEON | SECRETARIA EJECUTIVA | 00-402-2769133-0 | 00000074 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,148.33 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| Subtotal : | 6 | | | 404,000.00 | 0.00 | 404,000.00 | 11,207.92 | 51,489.39 | 8,276.70 | 10,141.86 | 81,115.87 | 322,884.13 |
| DIVISION DE PLANIFICACION Y DESARROLLO | | | | | | | | | | | | |
| VILMA HIRANYA FERNANDEZ GUZMAN | ENC. PLANIFICACION Y DESARROLLO | 00-001-0201316-6 | 00000028 | 130,000.00 | 0.00 | 130,000.00 | 3,731.00 | 19,251.34 | 3,595.10 | 24,917.49 | 51,494.93 | 78,505.07 |
| MARCELLE CAROLINE MUNNE GOMEZ | ANALISTA PLANIFICACION | 00-001-0069388-6 | 00000081 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 7,132.86 | 11,941.86 | 38,058.14 |
| JOHAN MANUEL BOCIO QUIROZ | CHOFER | 00-001-1557771-0 | 00000091 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 1,585.18 | 3,062.68 | 21,937.32 |
| Subtotal : | 3 | | | 205,000.00 | 0.00 | 205,000.00 | 5,883.50 | 21,105.34 | 5,875.10 | 33,635.53 | 66,499.47 | 138,500.53 |
| DIVISION DE RECURSOS HUMANOS | | | | | | | | | | | | |
| JEANETTE PAOLA MORALES GOMEZ | ENCARGADA DIVISION DE RECURSO | 00-001-1308434-7 | 00000032 | 57,500.00 | 0.00 | 57,500.00 | 1,650.25 | 3,016.23 | 1,748.00 | 2,168.02 | 8,582.50 | 48,917.50 |
| Subtotal : | 1 | | | 57,500.00 | 0.00 | 57,500.00 | 1,650.25 | 3,016.23 | 1,748.00 | 2,168.02 | 8,582.50 | 48,917.50 |
| DIVISION JURIDICA | | | | | | | | | | | | |
| MICHAEL HECTOR CRUZ GONZALEZ | ABOGADO (A) II | 00-048-0045393-0 | 00000052 | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 7,400.87 | 2,432.00 | 25.00 | 12,153.87 | 67,846.13 |
| MARIELLE ODETTE PARRA LEGER | ENCARGADO (A) DIVISION JURIDI | 00-001-1825967-0 | 00000072 | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,457.62 | 3,344.00 | 2,168.02 | 23,126.64 | 86,873.36 |
| Subtotal : | 2 | | | 190,000.00 | 0.00 | 190,000.00 | 5,453.00 | 21,858.49 | 5,776.00 | 2,193.02 | 35,280.51 | 154,719.49 |
| DIVISION ADMINISTRATIVA FINANCIERA | | | | | | | | | | | | |
| MARIA DE OLIO DIAZ | CONSERJE | 00-001-1051327-2 | 00000014 | 21,000.00 | 0.00 | 21,000.00 | 602.70 | 0.00 | 638.40 | 1,058.64 | 2,299.74 | 18,700.26 |
| ANA LUCIA MATOS JIMENEZ | ENC. DE LA DIVISION ADMINISTR | 00-093-0013708-1 | 00000026 | 140,000.00 | 0.00 | 140,000.00 | 4,018.00 | 21,420.61 | 3,595.10 | 7,043.97 | 36,077.68 | 103,922.32 |
| DAVID MALDONADO BURGOS | CONTADOR (A) | 00-001-1123703-8 | 00000036 | 70,000.00 | 0.00 | 70,000.00 | 2,009.00 | 5,368.48 | 2,128.00 | 25.00 | 9,530.48 | 60,469.52 |
| JOSE ALTAGRACIA HEREDIA SUAREZ | MENSAJERO EXTERNO | 00-001-0543052-4 | 00000083 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 25.00 | 1,207.00 | 18,793.00 |
| Subtotal : | 4 | | | 251,000.00 | 0.00 | 251,000.00 | 7,203.70 | 26,789.09 | 6,969.50 | 8,152.61 | 49,114.90 | 201,885.10 |
| DIVISION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION | | | | | | | | | | | | |
| ILEANA FUERTES ROBLES | ENC. DE LA DIVISION DE TECNOL | 00-223-0017547-2 | 00000008 | 90,000.00 | 0.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 502.95 | 15,575.07 | 74,424.93 |
| EDDY SANTIAGO AYBAR | SOPORTE TECNICO INFORMATICO | 00-001-0025962-1 | 00000012 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 1,148.33 | 1,368.00 | 25.00 | 3,832.83 | 41,167.17 |
| Subtotal : | 2 | | | 135,000.00 | 0.00 | 135,000.00 | 3,874.50 | 10,901.45 | 4,104.00 | 527.95 | 19,407.90 | 115,592.10 |
| DEPARTAMENTO TECNICO Y CIENTIFICO | | | | | | | | | | | | |



Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Ingreso Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------------------------------------|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|------------------|-----------------|-----------------|------------------|-------------------|
| PEDRO JOSE CABRERA | TECNICO DE NAVEGACION | 00-001-0663807-5 | 00000085 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| HAYDEE MARIA DOMINGUEZ TEJO | BIOLOGO | 00-001-1272107-1 | 00000089 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 25.00 | 2,831.65 | 37,168.35 |
| ROBINSON SKARLY JIMENEZ CABREJA | VIGILANTE | 00-041-0017674-4 | 00000093 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 25.00 | 438.70 | 6,561.30 |
| Subtotal : | 3 | | | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 442.65 | 1,672.00 | 75.00 | 3,768.15 | 51,231.85 |
| DIVISION DE GEOMATICA, BATIMETRIA Y CARTOGRAFIA | | | | | | | | | | | | |
| GLORIA ALEJANDRA GARCIA RODRIGUEZ-G | ENC. DE LA DIVISION DE GEOMAT | 00-001-1802973-5 | 00000030 | 90,000.00 | 0.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 2,168.02 | 17,240.14 | 72,759.86 |
| HECTOR YAMIL RODRIGUEZ ASILIS | ESPECIALISTA EN GEOMATICA, BA | 00-037-0098710-4 | 00000034 | 100,000.00 | 0.00 | 100,000.00 | 2,870.00 | 12,105.37 | 3,040.00 | 2,168.02 | 20,183.39 | 79,816.61 |
| Subtotal : | 2 | | | 190,000.00 | 0.00 | 190,000.00 | 5,453.00 | 21,858.49 | 5,776.00 | 4,336.04 | 37,423.53 | 152,576.47 |
| DIVISION DE OCEANOGRAFIA Y RECURSOS MARINOS | | | | | | | | | | | | |
| OMAR SHAMIR REYNOSO MORALES | ENC. DE LA DIVISION DE OCEANO | 00-065-0031822-2 | 00000076 | 90,000.00 | 0.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 25.00 | 15,097.12 | 74,902.88 |
| Subtotal : | 1 | | | 90,000.00 | 0.00 | 90,000.00 | 2,583.00 | 9,753.12 | 2,736.00 | 25.00 | 15,097.12 | 74,902.88 |
| DIVISION DE LABORATORIO OCEANICO | | | | | | | | | | | | |
| EMGELBERT DANILO VARGAS MONZON | ENC. DE LA DIVISION DE LABORA | 00-402-2596260-0 | 00000095 | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,457.62 | 3,344.00 | 25.00 | 20,983.62 | 89,016.38 |
| Subtotal : | 1 | | | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,457.62 | 3,344.00 | 25.00 | 20,983.62 | 89,016.38 |
| DIVISION DE EDUCACION Y PROMOCION DEL SECTOR MARITIMO | | | | | | | | | | | | |
| SONIA MILAGROS JIMENEZ PEREZ | ENCARGADO (A) DIV. EDUCACION | 00-001-1020132-4 | 00000087 | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,457.62 | 3,344.00 | 4,616.48 | 25,575.10 | 84,424.90 |
| Subtotal : | 1 | | | 110,000.00 | 0.00 | 110,000.00 | 3,157.00 | 14,457.62 | 3,344.00 | 4,616.48 | 25,575.10 | 84,424.90 |
| Total por Programacion: | 26 | | | 1,797,500.00 | 0.00 | 1,797,500.00 | 51,201.37 | 196,129.49 | 49,621.30 | 65,896.51 | 362,848.67 | 1,434,651.33 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--------------------------------------------|--------------|----------------------------------------------|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 51,201.37 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 196,129.49 |
| 500-03 - Seguro de vida (INAVI) | 03004 | 43014946200 - Instituto de Aux. y Vivienda | 650.00 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Adm. de Riesgos de Salud, ARS | 50,033.19 |
| 503-50 - Descuento Seguros WorldWide | 03010 | 13004198900 - WorldWide Seguros S A | 14,177.39 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 49,621.30 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,035.93 |
| 900-01 - Aporte Fondos de Pensiones | | | 126,665.42 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 11,754.75 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 115,728.64 |





Reporte de Nómina



9062 - 01/12/2018 - 1 - - Normal - - AUTORIDAD NACIONAL DE ASUNTOS MARITIMOS - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2018

Capitulo: 0201 Dependencia: 01 DAF: 01 UE: 0024 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0015 Cuenta: 2.1.1.1.01 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|--------------|-----------|------------|-----------|-------------|-------------|--------------|
| Total general: | 26 | 1,797,500.00 | 0.00 | 1,797,500.00 | 51,201.37 | 196,129.49 | 49,621.30 | 65,896.54 | 362,848.67 | 1,434,651.33 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--------------------------------------------|--------------|----------------------------------------------|------------|
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| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 196,129.49 |
| 500-03 - Seguro de vida (INAVI) | 03004 | 43014946200 - Instituto de Aux. y Vivienda | 650.00 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Adm. de Riesgos de Salud, ARS | 50,033.19 |
| 503-50 - Descuento Seguros WorldWide | 03010 | 13004198900 - WorldWide Seguros S A | 14,177.39 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 49,621.30 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,035.93 |
| 900-01 - Aporte Fondos de Pensiones | | | 126,665.42 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 11,754.75 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 115,728.64 |


 Preparado Por: 
 Responsable de Nómina


 DIR. ADMINISTRATIVA
 Aprobado por: 
 Responsable Financiero


 PRESIDENCIA
 Aprobado por: 
 Responsable Institución

Revisado por: _____
 Servicios Personales CGR

Aprobado por: _____
 Contralor General


 12/10/2018
 REVISADO
 Unidad de Auditoria Interna