

Reporte de Nómina

■ Argumentos: [Nomina: 01/04/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS; Categoria C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ABRIL 2017
 Capitulo: 0204 SubCapitulo: 01 DAF: 01 UE: 0002 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION GENERAL DE PASAPORTES- DGP												
DAHIANA DIAZ SANTOS	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
MARLYN IVETTE REYES BURGOS	ANALISTA INNOVACION EN LA GES			40,000.00	0.00	40,000.00	1,148.00	302.74	1,216.00	1,057.76	3,724.50	36,275.50
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
INES INMACULADA ABINADER MEREJO	ENCARGADA DEL DESPACHO			100,000.00	0.00	100,000.00	2,870.00	12,116.39	2,995.92	125.00	18,107.31	81,892.69
MARIA MERCEDES ALMONTE DURAN	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JOHAN MIGUEL PEREZ LORENZO	CAMARERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
CARMEN LUCIA DE PEÑA BRETON	RECEPCIONISTA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
Subtotal :	7			230,000.00	0.00	230,000.00	6,601.00	12,419.13	6,947.92	1,807.76	27,775.81	202,224.19
DIVISION DE CONTROL DE ESPECIES TIMBRADAS- DGP												
ERICK LOZANO FERNANDEZ	AUXILIAR			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
HECTOR GUILLERMO MARTE NIVAR	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
SAMUEL FERNANDEZ JIMENEZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
DARLYN MIGUEL AMEZQUITA DUVERGE	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
Subtotal :	4			90,000.00	0.00	90,000.00	2,583.00	0.00	2,736.00	500.00	5,819.00	84,181.00
OFICINA PROVINCIAL PUERTO PLATA- DGP												
JULIA PAMELA GONZALEZ DE LA CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARY GONZALEZ REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
OBERCIS HITAMAR PEREZ PEREZ	PARALEGAL			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
LUIS MIGUEL DE JESUS FELIZ FERNANDE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
EMMANUEL TORIBIO CABRERA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
INDIANA CAROLIN FRANCISCO DE MARIA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
REYNA ISABEL RODRIGUEZ ROMAN	ENCARGADO (A)			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
Subtotal :	7			150,000.00	0.00	150,000.00	4,305.00	1,854.00	4,560.00	875.00	11,594.00	138,406.00
OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS- DGP												
MIRIAN NAYIBE ANTUN CASTELLANOS	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
YSABEL PAYANO TEJADA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
NASHA MARIA ACEVEDO SANTOS	PARALEGAL			17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
VIANNERY MARIA OSORIO REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LUZ HORTENCIA LEOCADIO BETANCES DE	SECRETARIA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
FAUSTINA PAULINO TEJADA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA ESTEPHANY DE LA ROSA MENDOZA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOSE AMADO GONZALEZ CEPEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JHANNA MARIA TAVERAS URBAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LIDIA MARIA PEÑA FRANCISCO	ENCARGADA OFICINA PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
REYVIE ALEXANDER VALDEZ RODRIGUEZ	CHOFER			19,500.00	0.00	19,500.00	559.65	0.00	592.80	125.00	1,277.45	18,222.55
MELIDA SAMIRA DE LOS MILAGROS MENA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
Subtotal :	12			228,500.00	0.00	228,500.00	6,557.95	1,854.00	6,946.40	1,500.00	16,858.35	211,641.65

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OFICINA PROVINCIAL LA VEGA- DGP												
MARIA ANTONIA MEJIA JIMENEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LUISA MARIA MARMOLEJOS LOPEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
MADELINE ALTAGRACIA PICHARDO SANCHE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
SINDY JOSEFINA SEVERINO MARMOLEJOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
FRANCISCA ESTEFANIA INFANTE ROJAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
EPIFANIA DEL CARMEN PUNTIEL CRUZ	ENCARGADO PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
CARLOS MANUEL ORTEGA PEÑA	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
SECUNDINO MUÑOZ CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ABEL MARTE LANTIGUA	AUXILIAR II			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSANNY ALTAGRACIA NUÑEZ MEJIA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
YEFFRY RIVAS CRUZ	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
Subtotal :	11			230,000.00	0.00	230,000.00	6,601.00	1,854.00	6,992.00	1,375.00	16,822.00	213,178.00
OFICINA PROVINCIAL SANTIAGO- DGP												
MARIA ESMEILY LOPEZ RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
MARIELY JISSEL CABRERA MARTINEZ	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
MAXIMO DE JESUS ADAMES PICHARDO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ELISANDRO ALFREDO SARMENTO LOPEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ALBANIA MAGDALENA MERCADO NUÑEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
KATHERINE ALMONTE PERMIN	PARALEGAL			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JOHANNA INOA GALVA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ORQUIDIA ALTAGRACIA BARRERA ARIAS	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ENMANUEL MARTINEZ POLANCO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ELVIA MARIA RODRIGUEZ JIMENEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
LUCIA ISABEL ESPINAL FERNANDEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
YOVANKA MIESES BOBADILLA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JUAN SAMUEL RODRIGUEZ CONSUEGRA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
TIBISAY MARIA RAMOS ROSARIO	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
ELIA MERCEDES SAINT-HILAIRE ESTEVEZ	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
ELIZABETH MASSIE RAMIREZ LANTIGUA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
NELSON ANTONIO LOPEZ HERRERA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
PEDRO PABLO PEREZ PEREZ	ENCARGADO OFICINA PROVINCIA			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
YANDER LANTIAGUA FLORES	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
DELVIS ANDRES RODRIGUEZ DURAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
EDY RAMON GOMEZ RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
CAROLINA PUIG GRULLON	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
RAMONA JOSEFINA MORAN ROSA	CONSERJE			8,000.00	0.00	8,000.00	229.60	0.00	243.20	125.00	597.80	7,402.20
AYRET ALFONSIÑA CALDERON PEREZ	ASISTENTE			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
OLGA CATALINA ALMONTE DE LA ROSA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
KATHERINE NUÑEZ ZAPETE	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
AWILDA CASTRO ALMONTE	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	799.30	1,863.10	16,136.90
JOSEFINA MARIA BAEZ TORIBIO	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
ANABEL OTTENWALDER CALDERON	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
KELVY ANTONIO RODRIGUEZ BRITO	CHOFER			18,500.00	0.00	18,500.00	559.65	0.00	592.80	125.00	1,277.45	18,222.55
JUAN ANTONIO GOMEZ JIMENEZ	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
Subtotal :	31			627,500.00	0.00	627,500.00	18,009.25	1,854.00	19,076.00	5,482.06	44,421.31	583,078.69
OFICINA PROVINCIAL AZUA- DGP												
ROSA DILIA PEREZ	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JUAN DEL CARMEN PUJOLS SANCHEZ	ABOGADO (A)			23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GLADYS EMILIA DE LOS SANTOS PEREZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
LUIS MIGUEL GONZALEZ TEJEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
INGRID ALTAGRACIA MENDEZ AGRAMONTE	ENCARGADO OFICINA PROVINCIAL			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	125.00	3,932.83	41,067.17
WANDA MERCEDES LAPAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	1,057.76	2,003.36	13,996.64
JATINA CESARINA PAULINO MARTINEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
Subtotal :	7			145,000.00	0.00	145,000.00	4,161.50	1,148.33	4,408.00	1,807.76	11,525.59	133,474.41
OFICINA PROVINCIAL MONTECRISTI- DGP												
ELBA ROSA RODRIGUEZ	ABOGADO (A)			23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70
JUAN HERMINIO VARGAS	ENCARGADO (A)			47,442.00	0.00	47,442.00	1,361.59	1,492.98	1,442.24	125.00	4,421.81	43,020.19
KATHERINE NICOLE TATIS CABREJA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
Subtotal :	3			79,442.00	0.00	79,442.00	2,279.99	1,492.98	2,415.04	375.00	6,563.01	72,878.99
OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP												
FRANKLYN JOEL SANTANA MOTA	ABOGADO (A) I			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
HILARIO JOSE MATEO VENTURA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
RAFAELA ESTEFANIA RAMIREZ NUÑEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
HEIDY MASSIEL LLUBERES ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
RAISA ELIZABETH PASCUAL RAMIREZ	ENCARGADO (A)			38,000.00	0.00	38,000.00	1,090.60	160.38	1,155.20	125.00	2,531.18	35,468.82
Subtotal :	5			108,000.00	0.00	108,000.00	3,099.60	160.38	3,283.20	625.00	7,168.18	100,831.82
OFICINA PROVINCIAL NAGUA- DGP												
LUIS FERNANDO MARIA LIRANZO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
MASIEL MOTA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
ROWANDY UREÑA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
GERI LARDY GELABERT PAREDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
VICENTE SANCHEZ GONZALEZ	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
CARLOS PEREYRA ALCEQUIEZ	ENCARGADO (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	6			129,000.00	0.00	129,000.00	3,702.30	442.65	3,921.60	750.00	8,816.55	120,183.45
OFICINA PROVINCIAL BARAHONA- DGP												
NURY'S MENDEZ RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
MANOLO GUEVARA DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
KLEISY ALTAGRACIA REYES NIN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	498.40	125.00	1,070.60	14,929.40
DULCINO ALEXANDER JIMENEZ DECENA	AUXILIAR			16,000.00	0.00	16,000.00	516.80	0.00	547.20	125.00	1,188.80	16,811.20
YOVANNY ARTURO PERDOMO LOPEZ	ENCARGADO (A)			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	125.00	3,932.83	41,067.17
AUREA MERCEDES MEDINA TEZANOS	AUXILIAR PROTOCOLO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JORGE ADRIAN ABREU EUSEBIO	SUB ENCARGADO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
MELBIN AMABLE CANARIO FELIZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	8			179,000.00	0.00	179,000.00	5,137.30	1,148.33	5,441.60	900.00	12,627.23	166,372.77
AGENCIA DE PASAPORTES ZONA ORIENTAL- DGP												
ESTANLY PAULINO DE JESUS	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
CHRISTOPHER ARTURO DEL VILLAR GOMEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	125.00	1,188.80	16,811.20
CLAUDIO DANIEL LORA OVIEDO	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	125.00	1,188.80	16,811.20
RAFAEL EMILIO MOTA HERNANDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
Subtotal :	4			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	500.00	4,755.20	67,244.80

DEPARTAMENTO DE RECURSOS HUMANOS-DGP

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SIMON BOLIVAR SOTO ROA	SEGURIDAD			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
DIVISION DE SERVICIOS GENERALES- DGP												
CARLOS DANIEL BAEZ SANTANA	CONSERJE			10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
EDUARDO FAUSTO QUEZADA SUERO	ENCARGADO (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
JOSE ANTONIO MOJICA	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
OLBIS DEL ORBE	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ALTAGRACIA PEREZ GONZALEZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
Subtotal :	5			80,500.00	0.00	80,500.00	2,310.35	442.65	2,447.20	625.00	5,825.20	74,674.80
DIVISION DE ALMACEN Y SUMINISTRO- DGP												
JENNY SUGEI LORA VENTURA	ENCARGADO (A)			28,000.00	0.00	28,000.00	803.60	0.00	851.20	125.00	1,779.80	26,220.20
ANTHONY ISAIAS ESTRELLA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO			18,500.00	0.00	18,500.00	530.95	0.00	562.40	125.00	1,218.35	17,281.65
FRANCISCO TORIBIO GONZALEZ	AUXILIAR ALMACEN Y SUMINISTRO			18,500.00	0.00	18,500.00	530.95	0.00	562.40	125.00	1,218.35	17,281.65
ROCIO SALOME VASQUEZ SOSA	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
Subtotal :	4			90,000.00	0.00	90,000.00	2,583.00	0.00	2,736.00	500.00	5,819.00	84,181.00
DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION- DGP												
DEYANIRA HERNANDEZ CRUZ	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
JOSE ERASMO MALDONADO PUELLO	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
PETER ANTHONI BERG MARTINEZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JUAN MANUEL SANCHEZ ESPINAL	ENCARGADO DE TECNOLOGIA DE L			88,000.00	0.00	88,000.00	2,488.20	8,345.94	2,814.40	1,990.52	15,418.96	70,581.04
BLADIMIR EMMANUEL DE LA ROSA JIMENE	SOPORTE TECNICO III			30,000.00	0.00	30,000.00	861.00	0.00	912.00	922.50	2,695.50	27,304.50
SANDY RIVAS CRUZ	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	6			226,000.00	0.00	226,000.00	6,486.20	8,788.49	6,870.40	3,413.02	25,558.11	200,441.89
DEPARTAMENTO DE CONTROL DE GESTION- DGP												
RAYSA EMILIA CUELLO SOTO	SECRETARIA			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,990.52	3,349.82	19,650.18
FRANCISCO CRUZ MEDINA	CHOFER			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
LEONARDO CASTRO PEREZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
Subtotal :	3			58,000.00	0.00	58,000.00	1,664.60	0.00	1,763.20	3,173.28	6,601.08	51,398.92
DEPARTAMENTO ANTIFRAUDE- DGP												
YGNACIA ANTONIA FAMILIA NOLASCO	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JENNY ELIZABETH REYES ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
SUGEY ORQUIDEA RICHES VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
NILCIA ESTHER TINEO VARGAS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
SHARINA DISLA PEREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
KATTY ALEXANDRA URBAEZ TERRERO	ABOGADO (A) I			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,990.52	3,349.82	19,650.18
DILENIA ALTAGRACIA BRETON RONDON	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
Subtotal :	7			144,000.00	0.00	144,000.00	4,132.80	0.00	4,377.60	1,807.76	10,318.16	133,681.84
DEPARTAMENTO DE EMISON Y RENOVACION DE PASAPORTES- DGP												
LAURA JULISSA PEREYRA SENCION	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO HILARIO VENTURA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ANDERSON RAFAEL TAPIA DE LA CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
YENIFER RAMIREZ RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ISAURA PEÑA PEÑA	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
LUIS MANUEL ENCARNACION FERNANDEZ	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
NELSON MIGUEL MATTIA RODRIGUEZ	ENCARGADO (A)			85,000.00	0.00	85,000.00	2,439.50	8,578.99	2,584.00	125.00	13,725.49	71,274.51
Subtotal :	7			226,000.00	0.00	226,000.00	6,486.20	9,019.64	6,870.40	875.00	23,251.24	202,748.76
SECCION DE PASAPORTES DEL EXTERIOR- DGP												
PENELOPE MARCHENAS CARPIO	COORDINADOR (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
Subtotal :	1			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
SECCION DE ARCHIVO DE EXPEDIENTES- DGP												
MATILDE PAYANO OGANDO	AUXILIAR ARCHIVO			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
Subtotal :	1			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
DIVISION DE RECEPCION DE DOCUMENTOS- DGP												
LISSETTE ALTAGRACIA CEPEDA BAEZ	AUXILIAR			23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70
NINOSCA UREÑA RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
LUIS ALBERICO ROBINSON HERASME	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	16,878.44
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,190.66	16,819.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,366.10	19,633.90
ANA MARIEL CURIEL GUZMAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JENNIFER MADELIN MARTINEZ CRUZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JOSUE MANUEL HERRERA CAYETANO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
AMBAR ARLENIS RODRIGUEZ ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RAYNEL MIGUEL CABRAL FAMILIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RUBEN DARIO VALENTIN VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
DOMINGO ALMONTE ACEVEDO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
IVAN DE LA CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
Subtotal :	13			246,000.00	0.00	246,000.00	7,060.20	0.00	7,478.40	3,490.52	18,029.12	227,970.88
DIVISION DE PRODUCCION DE PASAPORTES- DGP												
FRANCISCO JAVIER VILLILO DE LA ROSA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
Subtotal :	1			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
DIVISION ENTREGA DE PASAPORTES- DGP												
RAISA ESTRELLA RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
GENOVA MENDIETA GUERRERO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
NESTOR BELLARD VALERIO	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
Subtotal :	3			62,000.00	0.00	62,000.00	1,779.40	0.00	1,884.80	1,307.76	4,971.96	57,028.04
Total por Programacion:	209			5,114,942.00	0.00	5,114,942.00	148,798.84	97,231.54	154,828.48	53,173.38	452,032.24	4,662,909.76

Concepto	Codigo SIGEF	Beneficiario	Monto
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Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesorería de la Seg. Social	146,798.84
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	97,231.54
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	5,225.00
500-05 - Servicios Funerarios (INAVI)		- Instituto de Aux. y Vivienda	20,800.00
510-02 - Seguro Familiar de Salud		- Tesorería de la Seg. Social	154,828.48
510-03 - SFS - Salud Padres		- Tesorería de la Seg. Social	16,789.68
540-74 - Diferencia Seguro Medico PASAPORTES		- Dirección General de Pasaporte	10,358.70
900-01 - Aporte Fondos de Pensiones			363,160.88
900-02 - Aporte Seguro de Riesgo Laborales			50,743.00
900-03 - Aporte Seguro Familiar de Salud			361,096.68

Reporte de Nómina

01/04/2017 - 1 - - Normal - - DGP - Dirección General de Pasaporte - Aprobada
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ABRIL 2017

Capítulo: 0204 Dependencia: 01 DAF: 01 UE: 0002 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	209	5,114,942.00	0.00	5,114,942.00	146,798.84	97,231.54	154,828.48	53,173.38	452,032.24	4,662,909.76

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesorería de la Seg. Social	146,798.84
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	97,231.54
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	5,225.00
500-05 - Servicios Funerarios (INAVI)		- Instituto de Aux. y Vivienda	20,800.00
510-02 - Seguro Familiar de Salud		- Tesorería de la Seg. Social	154,828.48
510-03 - SFS - Salud Padres		- Tesorería de la Seg. Social	16,789.68
540-74 - Diferencia Seguro Médico PASAPORTES		- Dirección General de Pasaporte	10,358.70
900-01 - Aporte Fondos de Pensiones			383,180.88
900-02 - Aporte Seguro de Riesgo Laborales			50,743.00
900-03 - Aporte Seguro Familiar de Salud			361,006.69

Preparado Por:	Aprobado por:	Aprobado por:	Revisado por:	Aprobado por:
Responsable de Nómina	Responsable Financiero	Responsable Institución	Servicios Personales CGR	Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por:
Responsable Advo. y Financiero de la Institución a la que está adscrita

Aprobado por:
Responsable de la Institución a la que está adscrita