

Reporte de Nómina

- Argumentos: INomina: 01/03/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS; Categoria C-ADM - ADMINISTRATIVO01

CONCEPTO PAGO SUELO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES MARZO 2017

SubCapitulo: 01

CONF
UE-0

Programs

Subprograma: 0

Actividad: 0001

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	GPS	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	SECRETARIA			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	2,995.52	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
Subtotal :	6			210,000.00	0.00	210,000.00	6,027.00	12,419.13	6,339.92	1,682.76	26,468.81	183,531.19
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
OSERGIS 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	259.30	0.00	273.60	125.00	655.90	8,344.10
NASLIHA 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 PROVINC			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
OFICINA PROVINCIAL LA VEGA- DGP												

OFICINA PROVINCIAL LA VEGA- DGP

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	IGR	SFS	Otros Desc.	Total Desc.	Neto
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	426.60	125.00	952.40	13,047.60
LUCIA ANTONIA GONZALEZ RODRIGUEZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
MADLINE 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
GINDY 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
YEFRY 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 :	12			240,000.00	0.00	240,000.00	6,888.00	1,854.00	7,296.00	1,500.00	17,538.00	222,462.00

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	1,057.75	2,121.55	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 FERMIN	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 MIEDES 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 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
YANDERLI LANTIGUA 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 ALFONSINA 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			19,000.00	0.00	19,000.00	546.30	0.00	577.60	125.00	1,247.90	17,752.10
KELVY ANTONIO RODRIGUEZ BRITO	CHOFER			19,500.00	0.00	19,500.00	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
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	486.40	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	486.40	1,057.75	2,003.36	13,996.64

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	IGR	SFS	Otros Desc.	Total Desc.	Neto
JATNNA CESARINA PAULINO MARTINEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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 NICHOLE TATIS CABREJA	CONDERJE			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	486.40	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	486.40	125.00	1,070.60	14,929.40
HEIDY MASSIEL LLUBERED ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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	486.40	125.00	1,070.60	14,929.40
MASIEL MOTA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROWANDY UREÑA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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	486.40	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												
NURYS MENDEZ RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MANOLO GUEVARA DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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	486.40	125.00	1,070.60	14,929.40
DULCINO ALEXANDER JIMENEZ DECENA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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
Subtotal :	7			161,000.00	0.00	161,000.00	4,620.70	1,148.33	4,894.40	875.00	11,538.43	149,461.57
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	516.60	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	516.60	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
AGENCIA DE PASAPORTES VILLA MELLA- DGP												
ANIBAL SOTO PEREZ	SUPERVISOR (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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	GPS	Otros Desc.	Total Desc.	Neto
SAGRARIO N'GUGER RAMIREZ DE GERVACI	AUXILIAR			16,000.00	0.00	16,000.00	459.30	0.00	486.40	125.00	1,070.60	14,929.40
JOSE ARSENIO LOPEZ GONZALEZ	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
ERWIN ELIAS RAMIREZ SANCHEZ	MENSAJERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
Subtotal :	4			116,000.00	0.00	116,000.00	3,329.20	1,854.00	3,526.40	500.00	9,209.60	106,790.40
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO- DGP												
MYRIAM DE LAS MERCEDES RODRIGUEZ SC	ENCARGADO (A)			50,000.00	0.00	50,000.00	1,435.00	91.47	1,520.00	125.00	3,171.47	46,828.53
DREYDI OMAIRA SILVESTRE PEREZ	ANALISTA PROYECTOS			15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,057.76	1,944.26	13,055.74
Subtotal :	2			65,000.00	0.00	65,000.00	1,865.50	91.47	1,976.00	1,182.76	5,115.73	59,884.27
DEPARTAMENTO JURIDICO- DGP												
MIRIAN JOSEFINA BUENO TAVERAS	ENCARGADO (A)			87,000.00	0.00	87,000.00	2,496.90	8,814.25	2,644.80	1,057.76	15,013.71	71,986.29
CLAUDIA ISABEL TEJADA NUÑEZ	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,517.50	3,995.00	21,005.00
Subtotal :	2			112,000.00	0.00	112,000.00	3,214.40	8,814.25	3,404.80	3,575.26	19,008.71	92,991.29
DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP												
CARMEN YOLEINY HERRERA GARCIA	AUXILIAR			19,000.00	0.00	19,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
ANGEL ARAQUIRIS MONTILLA ROMERO	ABOGADO (A) I			23,000.00	0.00	23,000.00	660.10	0.00	699.20	125.00	1,484.30	21,515.70
CRISTINA DE JESUS REYES ACOSTA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
FRANCISCO ALBERTO SANCHEZ CASTILLO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CARLOS DANIEL CRUZ BETANCES	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JHENSÍ ANTONIO LIRIA PADILLA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GUARINA MERCEDES RODRIGUEZ MAÑON	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
Subtotal :	7			142,000.00	0.00	142,000.00	4,075.40	0.00	4,316.80	875.00	9,267.20	132,732.80
DEPARTAMENTO DE COMUNICACIONES- DGP												
MARIA JOSEFINA MARIA ROSARIO	COORDINADORA DE PROTOCOLO			61,000.00	0.00	61,000.00	1,750.70	3,488.30	1,854.40	1,057.76	6,151.16	52,848.84
ESTHER NOELIA MORENO GARCIA	AUXILIAR PROTOCOLO			16,000.00	0.00	16,000.00	459.30	0.00	486.40	125.00	1,070.60	14,929.40
JAZMIN LISBET MADRIGAL GARCIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ROSA MASSIEL GENCION MARTINEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CYNTHIA CLARISSEL REYNOSO CONTRERAS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
NOEMI RAMOS ABREU	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
LAURA TORRES HERNANDEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
YESICA YISSEL BENZANT RODRIGUEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
MADELEIKY GUILLEN BRITO	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JEAN CARLOS DE SOTO CRUZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
VANESSA MICHELLE DE LEON NUÑEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
WENDY JOSEFINA GONZALEZ TORIBIO	SUPERVISORA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
YOHANNA VENTURA VALDEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CAROLINA ELIZABETH PRENSA MORENO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
THELMA DOLLY ANTIGUA VENTURA	SUPERVISOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	15			344,000.00	0.00	344,000.00	9,872.80	3,488.30	10,457.60	2,807.76	26,626.46	317,373.54
DEPARTAMENTO DE RECURSOS HUMANOS-DGP												
INGRID CUEVAS RAMOS	ENCARGADO DE RECURSOS HUMANOS			119,000.00	0.00	119,000.00	3,415.30	16,730.06	2,995.92	5,519.40	29,760.68	89,239.32
SHEILA DAFNELA HEREDIA CUEVAS	ANALISTA RECLUT. Y SELECCIO			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
MAGLENY ALTAGRACIA TAVAREZ MENDEZ	MEDICO			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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YENNY ALTAGRACIA FRIAS HERNANDEZ	ANALISTA PERSONAL			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 :	4			234,000.00	0.00	234,000.00	6,715.80	17,878.39	6,491.92	6,994.40	38,080.51	195,919.49
DEPARTAMENTO FINANCIERO- DGP												
LUISA MARIA ALMONTE RODRIGUEZ	ENCARGADO (A) FINANCIERO (A)			87,000.00	0.00	87,000.00	2,496.90	8,814.25	2,644.80	1,057.76	15,013.71	71,986.29
Subtotal :	1			87,000.00	0.00	87,000.00	2,496.90	8,814.25	2,644.80	1,057.76	15,013.71	71,986.29
DIVISION DE CONTABILIDAD- DGP												
YENI BETHANIA PEREZ SANCHEZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
DIVISION DE TESORERIA- DGP												
ELISEO DIAZ MARTINEZ	CONTADOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,057.76	2,830.76	27,169.24
MICHELLE ELENA MATA TAVERAS	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
MARIA DEL CARMEN DEL ROSARIO ALBINO	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	3			66,000.00	0.00	66,000.00	1,894.20	0.00	2,006.40	2,240.52	6,141.12	59,858.88
DEPARTAMENTO ADMINISTRATIVO- DGP												
MANUEL ANTONIO BRITO RAMIREZ	CHOPER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
PERNELIS ENCARNACION VICIOSO	CHOPER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JACQUELINE DEL CARMEN HERNANDEZ BEN	ENCARGADO (A)			90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	125.00	15,197.12	74,802.88
SEVERINO OREGENCIO RODRIGUEZ JIMENE	CHOPER			25,000.00	0.00	25,000.00	731.85	0.00	775.20	125.00	1,632.05	23,367.95
DANIEL TAPIA MORENO	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
ORLANDO RAFAEL MUÑOZ ORTIZ	SUPERVISOR MECANICA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
JUAN PABLO CHACON BAEZ	ENCARGADO (A)			35,000.00	0.00	35,000.00	1,018.85	0.00	1,079.20	125.00	2,223.05	32,776.95
RAMONA YOSSELIN ABREU PIMENTEL	AUXILIAR ADMINISTRATIVO II			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	8			288,000.00	0.00	288,000.00	8,265.60	10,195.77	8,755.20	1,000.00	28,216.57	259,783.43
SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP												
JUANA JACQUELINE ORTIZ SOTO	ENCARGADO (A)			27,000.00	0.00	27,000.00	774.90	0.00	820.80	1,720.00	3,315.70	23,684.30
MORAIMA FELIZ FELIZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	2			43,000.00	0.00	43,000.00	1,234.10	0.00	1,307.20	1,845.00	4,386.30	38,613.70
DIVISION DE COMPRAS Y CONTRATACIONES												
JORLENNY DE LOS SANTOS FELIPE MARTI	AUXILIAR			34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	125.00	2,134.40	31,865.60
JOEL CUELLO LUCIANO	ENCARGADO (A) COMPRAS			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
MARCOS FABIAN GARCIA ENCARNACION	ANALISTA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
Subtotal :	3			109,000.00	0.00	109,000.00	3,128.30	1,854.00	3,313.60	375.00	8,670.90	100,329.10
DIVISION DE SEGURIDAD- DGP												
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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 :	5			110,000.00	0.00	110,000.00	3,157.00	0.00	3,344.00	625.00	7,126.00	102,874.00
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			86,000.00	0.00	86,000.00	2,468.20	8,345.84	2,614.40	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 TINIO 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	125.00	1,484.30	21,515.70
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 EMISION 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
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	IGR	GPD	Otros Desc.	Total Desc.	Neto
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	8,576.99	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			19,000.00	0.00	19,000.00	430.50	0.00	456.00	125.00	1,011.50	17,988.50
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	2,180.66	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 CASRAL 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
LEYMI KARINA LUNA MEJIA	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 :	14			265,000.00	0.00	265,000.00	7,605.50	0.00	8,056.00	3,615.52	19,277.02	245,722.98

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

RAIDA 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:	210			5,125,942.00	0.00	5,125,942.00	147,114.54	95,469.01	155,162.88	54,993.38	452,739.81	4,673,202.19

Concepto	Codigo SIGEF	Beneficiario	Monto
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Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP		Tesorería de la Seg. Social	147,114.54
500-02 - Impuesto sobre la renta		Colector de Rentas Internas	95,489.01
500-03 - Seguro de vida (INAVI)		Instituto de Aux. y Vivienda	5,250.00
500-05 - Servicios Funerarios (INAVI)		Instituto de Aux. y Vivienda	21,000.00
510-02 - Seguro Familiar de Salud		Tesorería de la Seg. Social	155,162.88
510-03 - SFS - Salud Padres		Tesorería de la Seg. Social	16,789.68
540-74 - Diferencia Seguro Medico PASAPORTES		Dirección General de Pasaporte	11,953.70
590-02 - Crédito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			363,941.88
900-02 - Aporte Seguro de Riesgo Laborales			50,864.00
900-03 - Aporte Seguro Familiar de Salud			361,876.59

Reporte de Nómina

01/03/2017 - 1 - - Normal - - DGP - Dirección General de Pasaporte - Definitiva
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES MARZO 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:	210	5,125,942.00	0.00	5,125,942.00	147,114.54	95,469.01	155,162.88	54,993.38	452,739.81	4,673,202.19

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesorería de la Seg. Social	147,114.54
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	95,469.01
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	5,250.00
500-05 - Servicios Funerarios (INAVI)		- Instituto de Aux. y Vivienda	21,000.00
510-02 - Seguro Familiar de Salud		- Tesorería de la Seg. Social	155,162.88
510-03 - SFS - Salud Padres		- Tesorería de la Seg. Social	16,789.88
540-74 - Diferencia Seguro Medico PASAPORTES		- Dirección General de Pasaporte	11,953.70
590-02 - Crédito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			363,941.88
900-02 - Aporte Seguro de Riesgo Laborales			50,864.00
900-03 - Aporte Seguro Familiar de Salud			361,876.59

Preparado Por:

Responsable de Nómina

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General

Firmas OPCIONALES, según aplique:

Aprobado por:

Responsable Adm. y Financiero de la Institución a la que está adscrita

Aprobado por:

Responsable de la Institución a la que está adscrita