

Reporte de Nómina

Argumentos: [Nomina: 01/05/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Aprobada; Planta: 000001 - FIJO; Categoria C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2017
Capítulo: 0204 SubCapítulo: 01 DAF: 01 UE: 0002

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0001 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
DIRECCION GENERAL DE PASAPORTES- DGP												
OCTAVIO CONFESOR ROMERO	SUB-DIRECTOR			64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
DARIO ANTONIO DE JESUS VELASQUEZ RE	SUB-DIRECTOR			64,473.50	0.00	64,473.50	1,850.39	4,141.95	1,959.99	1,057.76	9,010.09	55,463.41
RAFAEL APOLINAR BEATO RAMOS	SUB DIRECTORA			64,473.50	0.00	64,473.50	1,850.39	4,141.95	1,959.99	1,057.76	9,010.09	55,463.41
JEANINE LISET CANELA ALMANZAR DE MA	AUXILIAR			35,000.00	0.00	35,000.00	1,004.50	0.00	1,054.00	1,057.76	3,126.26	31,873.74
CARLOS RAFAEL MESA CARTAGENA	ENCARGADO (A)			55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	125.00	5,935.18	49,064.82
MONIKA MARCELLE FELIX ESTEVEZ DE RO	RESPONSABLE ACCESO A LA INFOR			37,500.00	0.00	37,500.00	1,076.25	0.00	1,140.00	2,923.28	5,139.53	32,360.47
GERMINURYS CRISPIN	SUB DIRECTORA			112,000.00	0.00	112,000.00	3,214.40	14,699.67	3,385.65	1,057.76	22,357.48	89,642.52
JEOVANNY ALTAGRACIA PEREZ ABREU	SUBDIRECTOR (A) GENERAL			64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
DORIAN ANTONIO YSAAC FELIZ ALEGRIA	SUBDIRECTOR (A) GENERAL			64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
YSABEL MARTE DEL ROSARIO	SUB DIRECTORA			64,473.50	0.00	64,473.50	1,850.39	4,141.95	1,959.99	1,057.76	9,010.09	55,463.41
RAMON MARIA RODRIGUEZ	DIRECTOR GENERAL			220,000.00	0.00	220,000.00	6,314.00	41,157.96	3,385.65	125.00	50,982.61	169,017.39
MARGARITA ESTELA GONZALEZ TEJADA	AUXILIAR			17,940.00	0.00	17,940.00	514.88	0.00	545.38	125.00	1,185.26	16,754.74
GARDELINE ANGELINE FLORENTINO JIMEN	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
ROSA WILMA RODRIGUEZ PINALEZ	ASISTENTE			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
LUZ MARIA PAULA M DE FRANCISCO	SUB-DIRECTOR			100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	125.00	18,140.37	81,859.63
Subtotal :	15			1,009,281.00	0.00	1,009,281.00	28,966.37	95,934.03	27,360.62	11,202.60	163,463.62	845,817.38
DIVISION DE CONTROL DE ESPECIES TIMBRADAS- DGP												
MARGARITA ROSA VARGAS CLASE	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
JOSELIN MORDAN MORDAN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOSEFA ORANNI VILLA FAÑA BRITO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
WELLINGTON GERMAN HERRERA	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			75,000.00	0.00	75,000.00	2,152.50	0.00	2,280.00	3,298.28	7,730.78	67,269.22
OFICINA PROVINCIAL PUERTO PLATA- DGP												
CARMEN JHOVANNY ARTILES BARRIENTOS	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,990.52	3,054.32	14,945.68
RAMON ANTONIO CASTILLO CABRERA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSA ANTONIA ALMONTE	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JUSTO MAYOBANEX TAVERAS PERALTA	AUXILIAR			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
YAN CARLOS ALMONTE MARMOLEJOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
MARIA MAGDALENA NUÑEZ	SUB ENCARGADA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
VICTOR SEBASTIAN DORREJO CALVO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
RAMON EMILIO NUÑEZ LENDEBORG	MENSAJERO			12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,165.80
Subtotal :	8			122,000.00	0.00	122,000.00	3,501.40	0.00	3,708.80	4,731.04	11,941.24	110,058.76
OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS- DGP												
INGRID JOAN BEATO DE LO SANTOS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
CANDIDA MERCEDES PEREZ PEREZ DE ALE	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
NELSY ZENaida ROSARIO PANIAGUA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANGELA MARIA JIMENEZ 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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JATNA JOSEFINA CABRERA ALMENG0	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
SARA ESTHER CRUZ PAULINO DE HERNAND	AUXILIAR DE PASAPORTES			21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,366.10	19,633.90
Subtotal :	6			105,000.00	0.00	105,000.00	3,013.50	0.00	3,192.00	2,615.52	8,821.02	96,178.98

OFICINA PROVINCIAL LA VEGA- DGP

ALONDRA ALTAGRACIA SANTOS PEREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOSE ANIBAL GUZMAN REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARITZA ALTAGRACIA MARTE VIDAL	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,990.52	2,936.12	13,063.88
YAMILDA MILAGROS MOTA HERNANDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ALTAGRACIA YAJAIRA ROMERO MARTINEZ	AUXILIAR			14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,990.52	2,817.92	11,182.08
MARINA ALTAGRACIA GORIS ROBLES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUANA SULEIKA CRUZ GUABA	ASISTENTE			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
ANA RITA CONTRERAS MENDEZ	ABOGADO (A)			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
MERCEDES MAGDALENA RAMIREZ SUAREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
SOLANYI MERCEDES CORONADO REYES	FOTOGRAFO (A)			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	10			173,000.00	0.00	173,000.00	4,965.10	0.00	5,259.20	6,846.56	17,070.86	155,929.14

OFICINA PROVINCIAL SANTIAGO- DGP

NOEMI MERCADO RAMIREZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
YUDELKA ALTAGRACIA PICHARDO LUNA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JUANA ADAMES ALMONTE	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MARIA DE LOS ANGELES CRUZ CRUZ	SUPERVISORA			10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,057.76	1,648.76	8,351.24
JOHANNY LEOCADIA LEON SANTANA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
YURIS ALTAGRACIA CABA COLLADO	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,990.52	3,231.62	17,768.38
ANTONIA MARTINEZ SANTOS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MILEDYS ALTAGRACIA REYES SANTOS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
YOLANDA ALTAGRACIA UREÑA	ABOGADO (A)			29,000.00	0.00	29,000.00	832.30	0.00	881.60	125.00	1,838.90	27,161.10
AMY ELENA DE LA HOZ JOAQUIN	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CHRISTIAN JOSE RODRIGUEZ NUÑEZ	MENSAJERO			19,800.00	0.00	19,800.00	568.26	0.00	601.92	125.00	1,295.18	18,504.82
MIOSOTY ESTRELLA MOORIS	FOTOGRAFO (A)			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JOEL RAMIREZ EUTAQUIO	MENSAJERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JUAN MIGUEL TAVARAS FAJARDO	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,057.76	2,062.46	14,937.54
Subtotal :	14			253,800.00	0.00	253,800.00	7,284.06	0.00	7,715.52	7,346.56	22,346.14	231,453.86

OFICINA PROVINCIAL AZUA- DGP

MARIA MAGDALENA MARTINEZ A DE GROSS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
YAJAIRA JACKELIN SANCHEZ DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
DELI GIRDA DIAZ RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JINETTE ALTAGRACIA BELTRE VARGAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
ALTAGRACIA MILANDINA REYES SORIANO	MENSAJERO			10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,057.76	1,648.76	8,351.24
FERNANDINA NOEMI ARIAS BATISTA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
CINTHIA ELIZABETH PINEDA AYBAR	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA ALTAGRACIA NAVARRO SANCHEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LUISA VERONICA TEJEDA MEJIA	FOTOGRAFO (A)			13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,057.76	1,826.06	11,173.94
EFIGENIA MAGDALENA CARRASCO TEJEDA	FOTOGRAFO (A)			13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
YUDANIA VARGAS VARGAS	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
ADRIANA ISABEL ANTONIA CUEVAS GONZA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	12			173,000.00	0.00	173,000.00	4,965.10	0.00	5,259.20	5,231.04	15,455.34	157,544.66

OFICINA PROVINCIAL MONTECRISTI- DGP

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARMEN MARGARITA OLIVO	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
RAMONA EMELANIA CASTRO TATIS	SECRETARIA			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANDY GRISELDA VALDEZ JEREZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
MAGDALENA DEL CARMEN TAVERAS ESCOTO	ABOGADO (A)			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ALEXANDER FRANCISCO GARCIA CARRASCO	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
ROSA MARIA CABREJA DE LA CRUZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JAILLEN ESTEFFANI GOMEZ BALBUENA	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
XIOMARA MAGNOLIA BALBUENA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
Subtotal :	8			119,000.00	0.00	119,000.00	3,415.30	0.00	3,617.60	1,000.00	8,032.90	110,967.10
OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP												
CARMEN DOLORES MARTINEZ AQUINO	AUXILIAR ADMINISTRATIVO I			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JOAN MANUEL MENDEZ JAVIER	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA DEL ROSARIO DE LA CRUZ HERNAN	ABOGADO (A)			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
MILAGROS CASTILLO GUILAMO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ARACELIS AQUINO DECENA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.54
ANGELA PANIAGUA REYES	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
BELIZE DEL PILAR HERNANDEZ JIMENEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JORGE GERARDO FRANCISCO MURRAY	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
SAMUEL ROMAN ROSARIO	MENSAJERO			12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,165.80
YHONNY SANCHEZ BERROA	AYUDANTE MANTENIMIENTO			18,500.00	0.00	18,500.00	530.95	0.00	562.40	125.00	1,218.35	17,281.65
LUISA TOMASINA FLORENTINO POLANCO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
SOTERA MARTHA ENCARNACION PUJOL	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUMER EVANLUY OLIVO MOTA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
NERFRY RAFAEL PEGUERO SOÑE	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
WAYNA SOFIA SOTO GILLEARD	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARIA ISABEL SANTANA SANCHEZ	ABOGADO (A)			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
FRANCISCO JAVIER JIMENEZ	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JOSE MIGUEL TEJADA RIJO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	18			282,500.00	0.00	282,500.00	8,107.75	0.00	8,588.00	3,182.76	19,878.51	262,621.49
OFICINA PROVINCIAL NAGUA- DGP												
FELIPA TINEO	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
SONIA GARCIA NUÑEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MARKIN VLADIMIR DE LOS SANTOS JOAQU	DIGITADOR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	3			41,000.00	0.00	41,000.00	1,176.70	0.00	1,246.40	375.00	2,798.10	38,201.90
OFICINA PROVINCIAL BARAHONA- DGP												
ADALAYA LAOSITA SEVERINO SEGURA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
KARINA MERCEDES ROMAN DOTEI	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
EDDISON ANTONIO RIVAS MENDEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
MASSIEL FELIZ LOPEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
DIOMARYS FELIZ REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
VICTORIA MANCIBO FELIZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
Subtotal :	6			92,000.00	0.00	92,000.00	2,640.40	0.00	2,796.80	750.00	6,187.20	85,812.80
AGENCIA DE PASAPORTES ZONA ORIENTAL- DGP												
AGRIPINO MARTINEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESMELI ALTAGRACIA FIGUEROA ESPINOSA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUAN MERCEDES VALERIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PASCUAL ADRIANO DE LA CRUZ MEJIA	SUPERVISOR (A)			21,000.00	0.00	21,000.00	602.70	0.00	638.40	125.00	1,366.10	19,633.90
RAMON AMAURIS HIRALDO RODRIGUEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ORLANDO ANTONIO NUÑEZ LOPEZ	SUB-ENCARGADO			32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
LUCITANIA DEL CARMEN GORIS ABREU	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESTEFANY VIRGINIA PEREZ BURGOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
JUANA LAPAIX GALVA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSA ANNERIS GORIS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
JOSE LUIS MEDRANO GERMAN	AUXILIAR			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
ANA AIDA MORILLO CRUCETA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
JOSE LUIS MORROBEL POLANCO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESTEPHANY VASQUEZ VALDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANA ADALGISA FERNANDEZ ALEJO	AUXILIAR			40,385.00	0.00	40,385.00	1,159.05	357.07	1,227.70	1,057.76	3,801.58	36,583.42
JUAN BAUTISTA PUJOLS	SUPERVISOR (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
AMELIA IVELISSE CALSADO ESQUEA	SECRETARIA			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ROSA MERCEDES PELAEZ MENDEZ	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
BANESA MILEDYS REYES GENAO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
FRANK FELIX GONZALEZ MOSQUEA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
LESBIA ANTONIA OLIVO JOSE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
NORYS M. FIGUEROA DOMINGUEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
DANDIS MANUEL 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
YSRAEL RAMON TOBIAS	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
GLENYS GARCIA NUNEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,990.52	2,936.12	13,063.88
EDINSON OSIRIS ESTRELLA MUÑOZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSANNA ALTAGRACIA ANGELES CABA	ANALISTA PERSONAL			32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
SARA VILLAMAN FROMETA	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
ALTAGRACIA LORENZO SUAZO	SUB ENCARGADA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
MARTINA DE JESUS PERALTA ESPINAL	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
KENIA ELIZABETH RODRIGUEZ TORRES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
DANIELA GARCIA LEBRON	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
GLORIA VARGAS	AUXILIAR			9,000.00	0.00	9,000.00	258.30	0.00	273.60	125.00	656.90	8,343.10
REYNALDO ROJAS JAVIER	SUPERVISOR (A)			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	34			670,385.00	0.00	670,385.00	19,240.05	3,519.78	20,379.70	10,779.32	53,918.85	616,466.15

AGENCIA DE PASAPORTES VILLA MELLA- DGP

ALVA NELIS PEREZ MONTERO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
AMADORA GOMEZ LOPEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ARACELY GONZALEZ GARCIA	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
MARIA GERMANIA DEL PILAR CALDERA	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
YSMAEL RODRIGUEZ CUSTODIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
RAMON FRANCISCO SABIÑON	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JUANA ANTONIA BOLTEL RODRIGUEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ESPERANZA RODRIGUEZ	AUXILIAR			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
RAYNOL MIGUEL REYES REVI	FOTOGRAFO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
FLORIDEL GUERRERO LIQUET	ABOGADO (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
GRISelda ALSEDITA MATOS PINEDA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EUNICE CRISTINA CAMILO MANZUETA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JAZMIN OSCARINA HERNANDEZ MANZUETA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ROSSY BENNY LOPEZ ARIAS	CONSERJE			10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
ANNY SORANGEL SOTO FERNANDEZ	SUPERVISOR (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
ANA MERCEDES REYNOSO	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 :	16			322,500.00	0.00	322,500.00	9,255.75	763.41	9,804.00	2,932.76	22,755.92	299,744.08

DEPARTAMENTO DE PLANIFICACION Y DESARROLLO- DGP

KENIA MARIA PEREZ	ASISTENTE			28,000.00	0.00	28,000.00	803.60	0.00	851.20	125.00	1,779.80	26,220.20
-------------------	-----------	--	--	-----------	------	-----------	--------	------	--------	--------	----------	-----------

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			28,000.00	0.00	28,000.00	803.60	0.00	851.20	125.00	1,779.80	26,220.20
DEPARTAMENTO JURIDICO- DGP												
MILARQUIA JOSEFINA TAVERAS HERNANDE	ABOGADO (A)			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	4,383.02	6,333.32	26,666.68
ANA MATILDE NOVA SANCHEZ	ABOGADO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	2			63,000.00	0.00	63,000.00	1,808.10	0.00	1,915.20	4,508.02	8,231.32	54,768.68
DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP												
ARACELIS LEBRON OGANDO	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
ANA YVELISE A DE LA ROSA GUZMAN	ABOGADO (A)			19,837.50	0.00	19,837.50	569.34	0.00	603.06	125.00	1,297.40	18,540.10
HECTOR MANUEL VALERIO GONZALEZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
MILY MONATYS ARISTY CASTILLO	SECRETARIA			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
LUMINADA RAMIREZ BOCIO	ABOGADO (A)			22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,057.76	2,357.96	19,642.04
LOIDA ISABEL SANTANA MALDONADO	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
YAIRMA ROSALIS TERRERO TORRES	CONTADORA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
NOEMI ISABEL TINEO CRUZ	ABOGADO (A)			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
MARIA ISABEL COMAS FRANCISCO	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
ANA GRACIELA ARNO SUERO	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
LUCYS ESTHER PEÑA MENDEZ	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
BETHANIA GERMOSEN PEREZ	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			302,837.50	0.00	302,837.50	8,691.44	0.00	9,206.26	5,231.04	23,128.74	279,708.76
DEPARTAMENTO DE COMUNICACIONES- DGP												
PASCUAL VIRGILIO FELIZ FELIZ	INSPECTOR (A)			42,000.00	0.00	42,000.00	1,205.40	724.92	1,278.80	125.00	3,332.12	38,667.88
ALEXANDRA MERCEDES ABREU CONTRERAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,057.76	2,298.86	18,701.14
XIOMARA YVELISE DE LOS SANTOS SANCH	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
ALTAGRACIA CASTILLO DE LOS SANTOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,057.76	2,003.36	13,996.64
IVELISSE ROSARIO GRACIANO	AUXILIAR DE COMUNICACIONES			16,500.00	0.00	16,500.00	473.55	0.00	501.60	125.00	1,100.15	15,399.85
YONEIVYS MARGARITA SANTOS	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
SOCORRO CRUCETA ESTRELLA	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,990.52	3,468.02	21

DEPARTAMENTO FINANCIERO- DGP

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELIZABETH DE LOS ANGELES MOQUETE CU	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
FRANCISCO JIMENEZ RODRIGUEZ	AUXILIAR			27,000.00	0.00	27,000.00	774.90	0.00	820.80	125.00	1,720.70	25,279.30
BERNYS PEREZ MERAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	3			63,000.00	0.00	63,000.00	1,808.10	0.00	1,915.20	375.00	4,098.30	58,901.70

DIVISIÓN DE CONTABILIDAD- DGP

NURYS CASTILLO AQUINO	SECRETARIA			33,943.25	0.00	33,943.25	974.17	0.00	1,031.87	125.00	2,131.04	31,812.21
AILEEN MARGARITA MONEGRO PEREZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
ROUSSEVERTH AMOS PEREZ VOLQUEZ	AUXILIAR			19,850.00	0.00	19,850.00	569.70	0.00	603.44	125.00	1,298.14	18,551.86
ELISA JACQUELINE PIMENTEL PEREZ	ENCARGADO (A)			47,500.00	0.00	47,500.00	1,363.25	1,361.25	1,444.00	1,057.76	5,226.26	42,273.74
KATY MORENO CHARLES	AUXILIAR CONTABILIDAD			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
ANA CELIA BERNARDO BERNARDO	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
CECILIA RODRIGUEZ GUILLANDEAUX	AUXILIAR			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	125.00	2,193.50	32,806.50
THELMA ANTOLINA MICHEL VIERA	ABOGADO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	8			241,293.25	0.00	241,293.25	6,925.12	1,361.25	7,335.31	2,865.52	18,487.20	222,806.05

DIVISION DE TESORERIA- DGP

LUISA YASMEIRY GUZMAN NUÑEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
DANILO ALMONTE ALMONTE	AUXILIAR			32,500.00	0.00	32,500.00	932.75	0.00	988.00	125.00	2,045.75	30,454.25
DULCE ARELY ALFONZO CABRERA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MIREYA YSABEL CASTILLO MOLINA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	781.00	1,844.80	16,155.20
JOSEFINA YRENE LOPEZ FELIZ	AUXILIAR			38,000.00	0.00	38,000.00	1,090.60	20.47	1,155.20	1,057.76	3,324.03	34,675.97
VILMA MARIA LUGO ZAMORA	ENCARGADO (A)			47,000.00	0.00	47,000.00	1,348.90	1,430.60	1,428.80	125.00	4,333.30	42,666.70
AIRIAM VIOLANDA URBABEZ ESPINOSA	AUXILIAR			21,500.00	0.00	21,500.00	617.05	0.00	653.60	125.00	1,395.65	20,104.35
JUANA DIOCEIRY BATISTA SANCHEZ	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,990.52	3,054.32	14,945.68
YOHANY MARGARITA ACOSTA RGUEZ. DE D	AUXILIAR			12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
Subtotal :	9			223,500.00	0.00	223,500.00	6,414.45	1,451.07	6,794.40	5,512.04	20,171.96	203,328.04

DEPARTAMENTO ADMINISTRATIVO- DGP

AMANSIA MEDINA DE LOS SANTOS	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JUAN LUIS HERNANDEZ REYES	CHOFER			19,500.00	0.00	19,500.00	559.65	0.00	592.80	125.00	1,277.45	18,222.55
FIDENCIA MILAGROS BORBON OVALLES	SUB-DIRECTOR			64,473.50	0.00	64,473.50	1,850.39	4,328.50	1,959.99	125.00	8,263.88	56,209.62
EDDY BATISTA HENRIQUEZ	ASISTENTE			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JOEL RODRIGUEZ SANTANA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
EVANGELISTA PICHARDO CONTRERAS	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JULIO CESAR QUEZADA	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
JULIO CESAR CARRASCO	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
VIRGILIO CAPELLAN CRUZ	CHOFER			24,000.00	0.00	24,000.00	688.80	0.00	729.60	125.00	1,543.40	22,456.60
RAMON EMILIO DONALD MONCION	LAVADOR VEHICULOS			13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
EDWARD NICOLAS CHEVALIER DIAZ	CHOFER			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
YHOAN AMAURY VARGAS CABRAL	CHOFER			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
DENIS ANTONIA REYES CEBALLOS	SECRETARIA			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
ESPERANZA MIGUELINA S BEATO PORTES	ANALISTA FINANCIERO			48,000.00	0.00	48,000.00	1,377.60	1,571.73	1,459.20	125.00	4,533.53	43,466.47
JOSE MANUEL PEREZ RODRIGUEZ	SUPERVISOR (A)			24,000.00	0.00	24,000.00	688.80	0.00	729.60	125.00	1,543.40	22,456.60
SANTA EULOGIA PEREZ GARCIA	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
FILENA ALTAGRACIA CRUZ ARIAS	SUB ENCARGADA			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	7,082.00	10,889.83	34,110.17
Subtotal :	17			423,973.50	0.00	423,973.50	12,168.04	7,048.56	12,888.79	11,880.28	43,985.67	379,987.83

SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP

DORA CASTRO HERNANDEZ	SECRETARIA			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
ASILDA JOSEFINA SIERRA FELIZ	AUXILIAR			13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
BARTOLOME ARICE ACEVEDO HEREDIA	MENSAJERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
QUINTINO NAVARRO ANTIGUA	MENSAJERO			14,000.00	0.00	14,000.00	401.80	0.00	425.60	125.00	952.40	13,047.60
SACARIA BELTRE MORA	MENSAJERO INTERNO			13,000.00	0.00	13,000.00	373.10	0.00	395.20	125.00	893.30	12,106.70
OLIVA ALTAGRACIA FAMILIA GENAO	AUXILIAR			13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,057.76	1,826.06	11,173.94
JEREMIAS DE LEON DE LA CRUZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
Subtotal :	7			101,000.00	0.00	101,000.00	2,898.70	0.00	3,070.40	1,807.76	7,776.86	93,223.14
DIVISION DE COMPRAS Y CONTRATACIONES												
ANA LISSETTE CRUZ BENITEZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,057.76	2,239.76	17,760.24
KORAIMADELLYS CAPELLAN GUILLERMO	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
FRANCIA MIGUELINA GRULLON BENITEZ	RECEPCIONISTA			21,800.00	0.00	21,800.00	625.66	0.00	662.72	1,990.52	3,278.90	18,521.10
Subtotal :	3			59,800.00	0.00	59,800.00	1,716.26	0.00	1,817.92	3,173.28	6,707.46	53,092.54
DIVISION DE SERVICIOS GENERALES- DGP												
VIRGINIA GARCIA DIAZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ANSELMA DE LA ROSA VERAS	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JOSE LUIS MARTINEZ CASTILLO	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
LUZ MARIA ALMANZAR SALAZAR	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JUAN IRENE CALDERON HERNANDEZ	ENCARGADO (A)			22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,425.20	20,574.80	
MARIA JOSEFA MERCEDES M DE ADON	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
JUAN BAUTISTA SIERRA ORTEGA	JARDINERO (A)			10,500.00	0.00	10,500.00	301.35	0.00	319.20	125.00	745.55	9,754.45
SANTA DAYS JANNETTE MARTINEZ JIMEN	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ROSA ESCOLASTICO GUERRERO	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
NESTOR JAVIER VALDEZ DE LA NUEZ	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,366.10	19,633.90	
DOMINGUE CUEVAS CARRASCO	PINTOR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
CARLOS MANUEL ULLOA DE LA ROSA	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
ALCENIO BAEZ FELIZ	CONSERJE			10,350.00	0.00	10,350.00	297.05	0.00	314.64	125.00	736.69	9,613.31
DIOSILDA MATOS FELIZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,990.52	2,581.52	7,418.48
PEDRO SUVERVI	CAMARERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
MARIANELA CORREA JORGE	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
VICTORIA PANIAGUA ROSARIO	SUPERVISOR MAYORDOMIA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
SILVANO MONTERO OGANDO	PINTOR			12,000.00	0.00	12,000.00	344.40	0.00	364.80	125.00	834.20	11,165.80
CATALINA ALTAGRACIA MINAYA CUELLO	CONSERJE			8,500.00	0.00	8,500.00	243.95	0.00	258.40	125.00	627.35	7,872.65
JOSE MIGUEL MOREL SANTOS	SUPERVISOR (A)			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
BERNARDO SANCHEZ RAMIREZ	SEGURIDAD CIVIL			8,900.00	0.00	8,900.00	255.43	0.00	270.56	125.00	650.99	8,249.01
HERQUIN ROBERTO MATOS MARTE	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,990.52	2,877.02	12,122.98
MAYELIN SERRATA CUEVAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
MINE GONZALEZ LAUREANO	CONSERJE			15,500.00	0.00	15,500.00	444.85	0.00	471.20	125.00	1,041.05	14,458.95
Subtotal :	24			305,750.00	0.00	305,750.00	8,775.03	0.00	9,294.80	6,731.04	24,800.87	280,949.13
DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION- DGP												
SALVADOR RAMIREZ RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
JOSE RAMON ARIAS VARGAS	ASESOR			60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	12,225.00	19,257.68	40,742.32
JONATHAN IDELFONSO VASQUEZ FERNANDE	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
LUCY IRENE FORTUNA RAMIREZ	SECRETARIA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
CASIMIRA CUEVAS CARRASCO	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JOSE ANIBAL MEDINA VILORIA	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
JOSE ADALBERTO VALDEZ SANTANA	SOPORTE INFORMATICO			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
AMAURY ESTEBAN NUNEZ SANTOS	ADMINISTRADOR BASE DE DATOS			34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	125.00	2,134.40	31,865.60
Subtotal :	8			233,000.00	0.00	233,000.00	6,687.10	3,486.68	7,083.20	14,032.76	31,289.74	201,710.26

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE CONTROL DE GESTION- DGP												
ROSA JULIA DEL CARMEN RODRIGUEZ TAV	SUB-DIRECTOR			112,000.00	0.00	112,000.00	3,214.40	14,932.86	3,385.65	125.00	21,657.91	90,342.09
YURY JESSICA COLON DUME	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,057.76	2,535.26	22,464.74
EDUARDO EMILIO RODRIGUEZ CASTILLO	INSPECTOR (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
GINA LOYOBREGIDA DE LA ALT. PUELLO	SUB-DIRECTOR			112,000.00	0.00	112,000.00	3,214.40	14,932.86	3,385.65	125.00	21,657.91	90,342.09
JOSE RAFAEL FERNANDEZ ADAM	AUXILIAR			75,000.00	0.00	75,000.00	2,152.50	6,309.38	2,280.00	125.00	10,866.88	64,133.12
Subtotal :	5			362,000.00	0.00	362,000.00	10,389.40	36,335.48	10,966.50	1,557.76	59,249.14	302,750.86
DEPARTAMENTO ANTIFRAUDE- DGP												
MARIA ANTONIA TAVERAS TERRERO	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,990.52	3,468.02	21,531.98
VICTORINA POLANCO	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
INGRID LUCIA ESCAÑO SANCHEZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
JOHANNA IVELISSE LOPEZ GARDEN	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
FRANKLIN JIMENEZ FAMILIA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
ANA ELVIRA ORTIZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
DOMINGO JUAN PABLO ORTIZ REYES	INSPECTOR (A)			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
CARMEN YRIS ORTEGA JIMENEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
THANIA ELAUDY DE LA A ABREU DIAZ	SECRETARIA			17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
XIOMARA ALTAGRACIA JIMENEZ REYES	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
REVEKA MARTINEZ RAMIREZ	ENCARGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	1,057.76	2,948.96	29,051.04
MAYOBANEX ALEJANDRO CABRAL SOLANO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
DOMINGA ALSACIA ACOSTA VARGAS	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,057.76	2,062.46	14,937.54
JULIA DE OLEO DE LOS SANTOS	DIGITADOR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ANA VIVIANA RAMOS BATISTA	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
NATIVIDAD STERLING FULGENCIO	ABOGADO (A)			32,000.00	0.00	32,000.00	918.40	0.00	972.80	125.00	2,016.20	29,983.80
DORKA MARIA MANZUETA FAJARDO	RECEPCIONISTA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	17			365,000.00	0.00	365,000.00	10,475.50	0.00	11,096.00	8,654.32	30,225.82	334,774.18
SECCION DE PASAPORTES DEL EXTERIOR- DGP												
MARIBEL DE LOS ANGELES MARTINEZ MEZ	ENCARGADO (A)			65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	7,416.90	15,685.98	49,314.02
RHINA MARGARITA RUIZ OLIVARES	RECEPCIONISTA			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,057.76	2,417.06	20,582.94
MARIANA ISABEL SANTOS SANTOS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
MIRIAN ALTAGRACIA ALMONTE DE RIVERA	ENCARGADO (A)			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	4,540.40	9,349.40	40,650.60
PAOLA MALVINA MARTINEZ CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
PETRONILA ALCANTARA	ABOGADO (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 :	6			210,000.00	0.00	210,000.00	6,027.00	6,281.58	6,384.00	13,390.06	32,082.64	177,917.36
SECCION DE PASAPORTES URGENTES (VIP)- DGP												
DULCE MARIA DEL CORAZON DE LARA P D	SUB-DIRECTOR			112,000.00	0.00	112,000.00	3,214.40	14,932.86	3,385.65	125.00	21,657.91	90,342.09
Subtotal :	1			112,000.00	0.00	112,000.00	3,214.40	14,932.86	3,385.65	125.00	21,657.91	90,342.09
SECCION DE ARCHIVO DE EXPEDIENTES- DGP												
VENANCIO JAZMIN	ARCHIVISTA			12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
MITERBA BIDO HERRERA	SUPERVISORA			11,950.00	0.00	11,950.00	343.25	0.00	363.58	125.00	831.83	11,128.17
WILSON RAFAEL FELIZ PEREZ	DIGITADOR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ZOLA ESPERANZA LOURDES GONZALEZ DE	ENCARGADO (A)			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
LUIS MANUEL CABRERA SIME	SUPERVISOR (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
MARTINA REYES POLANCO	AUXILIAR			10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,057.76	1,648.76	8,351.24
MARIA CRISTINA BRITO FLORES	AUXILIAR			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ARELIS ALMONTE QUEZADA	AUXILIAR			12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
JUAN MORDAN MEJIA	SEGURIDAD CIVIL			8,900.00	0.00	8,900.00	255.43	0.00	270.56	125.00	650.99	8,249.01
JUANITO FELIZ RIVAS	AUXILIAR			16,895.49	0.00	16,895.49	484.90	0.00	513.62	125.00	1,123.52	15,771.97
NILA YOCASTA SANCHEZ SEGURA	SECRETARIA			12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
FELICIANO VALDEZ POCHÉ	AUXILIAR			12,500.00	0.00	12,500.00	358.75	0.00	380.00	125.00	863.75	11,636.25
MARGARITA ABAD REYES	ENCARGADO (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	125.00	1,898.00	28,102.00
Subtotal :	13			222,755.49	0.00	222,755.49	6,393.08	442.65	6,771.76	2,557.76	16,165.25	206,590.24

DIVISION DE RECEPCION DE DOCUMENTOS- DGP

ARIALDI TOMAS DE LA CRUZ ALMANZAR	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ELSA MARIA RIVERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
ARGENTINA SANTOS GUTIERREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
LUISA MARGARITA FIRPO	DIGITADOR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
BIBIANA MENDEZ	DIGITADOR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CESAR ALEJANDRO MEDRANO DE LOS SANT	MENSAJERO			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
ROSA ESTELA PRESBOT FIGUEROA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ALINSON RAFAEL PICHARDO PICHARDO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RAISTER SMY FELIZ FELIZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JOSUE MANUEL MANZUETA VILLANUEVA	AUXILIAR			22,500.00	0.00	22,500.00	645.75	0.00	684.00	125.00	1,454.75	21,045.25
JACQUELINE EMEREGILDA ASTACIO FELIZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ARISLEYDA PAYANO MARTEN	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	922.50	1,809.00	13,191.00
ANGELA MARIA VALDEZ COSTE	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ANGELINA PLACIDO MARTINEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JULIO CESAR SORIANO NUÑEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
YESENIA VASQUEZ DIAZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
JUAN EMILIO CHAVEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
KATIUSCA MARLENE TINEO RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
ARANZA MARIANO TAVERAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
HENRY ARTURO ALMONTE GARCIA	FOTOGRAFO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EVANGELISTA COLUMNA DE JESUS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
CAMILO VENTURA SILVERIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
SAUL EMILIO CEPIN NUÑEZ	AUXILIAR			17,000.00	0.00	17,000.00	487.90	0.00	516.80	125.00	1,129.70	15,870.30
IVONNE YANET MANCERO CASTILLO	AUXILIAR			30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,990.52	3,763.52	26,236.48
ISAURA VIZCAINO	DIGITADOR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
JENNIFER MAYLENY ROSARIO DECENA	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,990.52	2,817.92	11,182.08
ELI MIGUELINA MENDEZ BRITO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RUTH ESTHER ALMANZAR FERMIN	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
FAUSTO MANUEL POLANCO SANTOS	PARALEGAL			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	29			537,500.00	0.00	537,500.00	15,426.25	0.00	16,340.00	15,615.62	47,381.87	490,118.13

DIVISION DE PRODUCCION DE PASAPORTES- DGP

MARIA ELENA RODRIGUEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
EUFEMIA MARISOL PUJOLS DIAZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GISELL ERIDANIA DE LA CRUZ GONZALEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,057.76	2,180.66	16,819.34
ANTIGUA LOPEZ GUZMAN	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENIS ALTAGRACIA DE LEON ROJAS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENYS ALTAGRACIA MEDINA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
NIDIA ENRIQUETA KOKETTE TAVAREZ BIS	ENCARGADO (A)			42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	125.00	3,332.12	38,667.88
CARMELINA ALTAGRACIA LANTIGUA DURAN	RECEPCIONISTA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	125.00	1,011.50	13,988.50
JOHNNY MEJIA ESPINAL	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GREGORY SOSA TORRES	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
GLENYS ALEXANDRA RODRIGUEZ GOMEZ	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	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARTHA CAROLINA LEON RODRIGUEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
REYNA YSABEL QUEZADA LAGARES	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
HANSEL RADHAMES BALBUENA DURAN	SOPORTE TECNICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	125.00	1,602.50	23,397.50
MAYRA BENITEZ SERRANO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	125.00	1,070.60	14,929.40
Subtotal :	15			306,000.00	0.00	306,000.00	8,782.20	724.92	9,302.40	3,740.52	22,550.04	283,449.96

DIVISION ENTREGA DE PASAPORTES- DGP

IRMA MERCEDES ECHAVARRIA RODRIGUEZ	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
FELICIA MATEO DE JESUS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
RUTH ESTHER DELGADO AYBAR	DIGITADOR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	125.00	1,307.00	18,693.00
ROBERTO ANTONIO SILVERIO FELIZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ALICIA SUAREZ DE LOS SANTOS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
JOSE RAFAEL PEÑA GARCIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	125.00	1,247.90	17,752.10
ROSALIA MERCEDES RAMONA DESPRADEL L	ENCARGADO (A)			48,000.00	0.00	48,000.00	1,377.60	1,571.73	1,459.20	125.00	4,533.53	43,466.47
IRENE ALTAGRACIA ACEVEDO RIVERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,990.52	3,113.42	15,886.58
Subtotal :	8			200,000.00	0.00	200,000.00	5,740.00	1,732.11	6,080.00	2,865.52	16,417.63	183,582.37
Total por Programacion:	361			8,307,473.74	0.00	8,307,473.74	238,424.51	191,371.93	248,936.26	173,944.06	852,676.76	7,454,796.98

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	43014945400	- Tesorería de la Seg. Social	238,424.51
500-02 - Impuesto sobre la renta	49999998400	- Colector de Rentas Internas	191,371.93
500-03 - Seguro de vida (INAVI)	43014946200	- Instituto de Aux. y Vivienda	9,025.00
500-05 - Servicios Funerarios (INAVI)	43014946200	- Instituto de Aux. y Vivienda	36,100.00
501-01 - Desc. Credito Educativo FUNDAPEC	40101401700	- Fundacion Dom. de Credito	12,100.00
510-02 - Seguro Familiar de Salud	43014945400	- Tesorería de la Seg. Social	248,936.26
510-03 - SFS - Salud Padres	43014945400	- Tesorería de la Seg. Social	94,208.76
540-74 - Diferencia Seguro Medico PASAPORTES	40150704800	- Dirección General de Pasaporte	22,510.30
900-01 - Aporte Fondos de Pensiones			589,830.65
900-02 - Aporte Seguro de Riesgo Laborales			82,411.04
900-03 - Aporte Seguro Familiar de Salud			580,578.37

Reporte de Nómina

01/05/2017 - 1 - - Normal - - DGP - Dirección General de Pasaporte - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2017

Capítulo: 0204 Dependencia: 01 DAF: 01 UE: 0002 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0001 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:	361	8,307,473.74	0.00	8,307,473.74	238,424.51	191,371.93	248,936.26	173,944.06	852,676.76	7,454,796.98

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP		43014945400 - Tesorería de la Seg. Social	238,424.51
500-02 - Impuesto sobre la renta		49999998400 - Colector de Rentas Internas	191,371.93
500-03 - Seguro de vida (INAVI)		43014946200 - Instituto de Aux. y Vivienda	9,025.00
500-05 - Servicios Funerarios (INAVI)		43014946200 - Instituto de Aux. y Vivienda	36,100.00
501-01 - Desc. Crédito Educativo FUNDAPEC		40101401700 - Fundación Dom. de Crédito	12,100.00
510-02 - Seguro Familiar de Salud		43014945400 - Tesorería de la Seg. Social	248,936.26
510-03 - SFS - Salud Padres		43014945400 - Tesorería de la Seg. Social	94,208.76
540-74 - Diferencia Seguro Médico PASAPORTES		40150704800 - Dirección General de Pasaporte	22,510.30
900-01 - Aporte Fondos de Pensiones			589,830.65
900-02 - Aporte Seguro de Riesgo Laborales			82,411.04
900-03 - Aporte Seguro Familiar de Salud			580,578.37

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 Advo. y Financiero de la Institución a la que está adscrita

Aprobado por:

Responsable de la Institución a la que está adscrita