

Reporte de Nómina

Argumentos: [Nómina: 77164 - 01/06/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS; Categoría C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JUNIO 2017
Capítulo: 0204 SubCapítulo: 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	2,832.76	5,499.50	34,500.50
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	366.65	1,548.65	18,451.35
INES INMACULADA ABINADER MEREJO	ENCARGADA DEL DESPACHO			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
MARIA MERCEDES ALMONTE DURAN	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	366.65	1,253.15	13,746.85
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	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	508.35	1,690.35	18,309.65
Subtotal :	7			230,000.00	0.00	230,000.00	6,601.00	12,408.11	6,992.00	4,449.41	30,450.52	199,549.48
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
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
Subtotal :	5			140,000.00	0.00	140,000.00	4,018.00	1,854.00	4,256.00	625.00	10,753.00	129,247.00
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	1,990.52	3,113.42	15,886.58
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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	12			228,500.00	0.00	228,500.00	6,557.95	1,854.00	6,946.40	3,365.52	18,723.87	209,776.13
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
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
GLEIRY MARIA TIBURCIO DURAN	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	125.00	716.00	9,284.00
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 ESMILY 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	15,871.44
MAXIMO DE JESUS ADAMES PICHARDO	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,188.80	16,811.20	
ELISANDRO ALFREDO SARMIENTO LOPEZ	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	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	1,188.80	16,811.20	
KATHERINE ALMONTE FERMIN	PARALEGAL	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,602.50	23,397.50	
JOHANNA INOA GALVA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,057.76	2,121.56	15,878.44
ORQUIDIA ALTAGRACIA BARRERA ARIAS	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	716.00	9,284.00	
ENMANUEL MARTINEZ POLANCO	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	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	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	1,188.80	16,811.20	
YOVANKA MIESES BOBADILLA	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	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	1,188.80	16,811.20	
TIBISAY MARIA RAMOS ROSARIO	BOGADA (O) OPM SANTIAGO	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,602.50	23,397.50	
ELIA MERCEDES SAINT-HILAIRE ESTEVEZ	BOGADA (O) OPM SANTIAGO	25,000.00	0.00	25,000.00	717.50	0.00	760.00	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	1,188.80	16,811.20	
NELSON ANTONIO LOPEZ HERRERA	BOGADO (A)	25,000.00	0.00	25,000.00	717.50	0.00	760.00	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	4,934.00	45,066.00	
YANDER LANTIGUA FLORES	AUXILIAR	18,000.00	0.00	18,000.00	516.60	0.00	547.20	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	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	1,188.80	16,811.20	
CAROLINA PUIG GRULLON	SECRETARIA	25,000.00	0.00	25,000.00	717.50	0.00	760.00	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	597.80	7,402.20	
AYRET ALFONSINA CALDERON PEREZ	ASISTENTE	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,188.80	16,811.20	
OLGA CATALINA ALMONTE DE LA ROSA	BOGADO (A)	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,602.50	23,397.50	
AWILDA CASTRO ALMONTE	AUXILIAR PROTOCOLO	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,188.80	16,136.90	
JOSEFINA MARIA BAEZ TORIBIO	BOGADO (A)	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,602.50	23,397.50	
ANABEL OTTENVALDER CALDERON	AUXILIAR PROTOCOLO	19,000.00	0.00	19,000.00	545.30	0.00	577.60	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	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	1,602.50	23,397.50	
SOLANLLIS MARTINEZ	CONSERJE	10,000.00	0.00	10,000.00	287.00	0.00	304.00	716.00	9,284.00	
Subtotal :	31	619,500.00	0.00	619,500.00	17,779.65	1,854.00	18,832.80	6,414.82	44,881.27	574,618.73

OFICINA PROVINCIAL AZUA- DGP

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,057.76	2,003.36	13,996.64
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	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	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 LLUBERES 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
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
MELBIN AMABLE CANARIO FELIZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	125.00	1,188.80	16,811.20
Subtotal :	6			138,000.00	0.00	138,000.00	3,960.60	1,148.33	4,195.20	750.00	10,054.13	127,945.87
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

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AGENCIA DE PASAPORTES VILLA MELLA- DGP												
ANIBAL SOTO PEREZ	SUPERVISOR (A)			35,000.00	0.00	35,000.00	1,004.50	0.00	1,004.00	125.00	2,193.50	32,806.50
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 :	3			100,000.00	0.00	100,000.00	2,870.00	1,854.00	3,040.00	375.00	8,139.00	91,861.00
DEPARTAMENTO DE PLANIFICACION Y DESARROLLO- DGP												
MYRIAM DE LAS MERCEDES RODRIGUEZ SC	ASESOR (A)			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,041.65	5,850.65	44,149.35
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	1,854.00	1,976.00	2,099.41	7,794.91	57,205.09
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	6,041.11	19,997.06	67,002.94
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	8,558.61	23,992.06	88,007.94
DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP												
CARMEN YOLEINY HERRERA GARCIA	AUXILIAR			18,000.00	0.00	18,000.00	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	1,725.00	3,084.30	19,915.70
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
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
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
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 :	8			161,000.00	0.00	161,000.00	4,620.70	0.00	4,894.40	2,600.00	12,115.10	148,884.90
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	8,151.16	52,848.84
ESTHER NOELIA MORENO GARCIA	AUXILIAR PROTOCOLO			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,441.11	2,386.71	13,613.29
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
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
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	1,241.65	3,014.65	26,985.35
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 :	10			250,000.00	0.00	250,000.00	7,175.00	3,488.30	7,600.00	4,615.52	22,878.82	227,121.18
DEPARTAMENTO DE RECURSOS HUMANOS-DGP												
INGRID CUEVAS RAMOS	ENCARGADO DE RECURSOS HUMANOS			119,000.00	0.00	119,000.00	3,415.30	16,632.63	3,385.65	6,619.40	30,052.98	88,947.02
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	1,008.41	1,368.00	1,057.76	4,725.67	40,274.33

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	922.50	2,991.00	32,009.00
Subtotal :	4			234,000.00	0.00	234,000.00	6,715.80	17,641.04	6,881.65	8,724.66	39,963.15	194,036.85
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
DIVISIÓN 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	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,666.65	2,612.25	13,387.75
FERNELIS ENCARNACION VICIOSO	CHOFER			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 SEN	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 CRESCENCIO RODRIGUEZ JIMENE	CHOFER			25,500.00	0.00	25,500.00	731.85	0.00	775.20	125.00	1,632.05	23,867.95
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)			35,500.00	0.00	35,500.00	1,018.85	0.00	1,079.20	125.00	2,223.05	33,276.95
RAMONA YOSELIN ABREU PIMENTEL	COORDINADOR (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			288,000.00	0.00	288,000.00	8,265.60	10,195.77	8,755.20	2,541.65	29,758.22	258,241.78
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	922.50	2,518.20	24,481.80
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	1,047.50	3,588.80	39,411.20
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
ROCIO SALOME VASQUEZ SOSA	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,271.10	3,748.60	21,251.40
LUIS MANUEL ENCARNACION FERNANDEZ	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	3,291.65	6,098.30	33,901.70
Subtotal :	3			99,000.00	0.00	99,000.00	2,841.30	442.65	3,009.60	5,687.75	11,981.30	87,018.70
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	1,066.65	2,721.45	25,278.55
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
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
Subtotal :	4			84,000.00	0.00	84,000.00	2,410.80	0.00	2,553.60	1,441.65	6,406.05	77,593.95
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			85,000.00	0.00	85,000.00	2,468.20	8,579.03	2,614.40	1,057.76	14,719.39	71,280.61
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	9,021.68	6,870.40	2,480.26	24,858.54	201,141.46
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
Subtotal :	2			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,115.52	4,065.82	28,934.18
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	1,066.65	2,189.55	16,810.45
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
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
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
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 :	8			169,000.00	0.00	169,000.00	4,850.30	0.00	5,137.60	3,807.17	13,795.07	155,204.93
DEPARTAMENTO DE EMISON Y RENOVACION DE PASAPORTES- DGP												
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 :	1			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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	15,878.44
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,441.11	2,564.01	16,435.99
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	1,483.35	2,724.45	18,275.55
ANA MARIEL CURIEL GUZMAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	866.65	1,930.45	16,069.55
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	1,066.65	2,189.55	16,810.45
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
CYNTHIA CLARISEL 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
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
ROSA MASSIEL SENCION MARTINEZ	AUXILIAR			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
NESTOR BELLIARD 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
NILCIA ESTHER TINEO VARGAS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	1,766.65	2,889.55	16,110.45
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
JHENSI 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
Subtotal :	21			409,000.00	0.00	409,000.00	11,738.30	0.00	12,433.60	9,557.17	33,729.07	375,270.93
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
Subtotal :	2			37,000.00	0.00	37,000.00	1,061.90	0.00	1,124.80	1,182.76	3,369.46	33,630.54
Total por Programacion:	205			5,015,942.00	0.00	5,015,942.00	143,957.54	97,216.36	152,252.69	83,545.42	476,972.01	4,538,969.99

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	43014945400	- Tesorería de la Seg. Social	143,957.54
500-02 - Impuesto sobre la renta	49999998400	- Colector de Rentas Internas	97,216.36
500-03 - Seguro de vida (INAVI)	43014946200	- Instituto de Aux. y Vivienda	5,125.00
500-05 - Servicios Funerarios (INAVI)	43014946200	- Instituto de Aux. y Vivienda	20,500.00
501-74 - Optica Oviedo	10174158900	- Optica Oviedo	23,299.90
510-02 - Seguro Familiar de Salud	43014945400	- Tesorería de la Seg. Social	152,252.69
510-03 - SFS - Salud Padres	43014945400	- Tesorería de la Seg. Social	20,520.72
540-74 - Diferencia Seguro Medico PASAPORTES	40150704800	- Dirección General de Pasaporte	14,099.80
900-01 - Aporte Fondos de Pensiones			356,131.88
900-02 - Aporte Seguro de Riesgo Laborales			50,764.07
900-03 - Aporte Seguro Familiar de Salud			355,089.32

Reporte de Nómina

77164 - 01/06/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES JUNIO 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:	205	5,015,942.00	0.00	5,015,942.00	143,957.54	97,216.36	152,252.69	83,545.42	476,972.01	4,538,969.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	43014945400	- Tesorería de la Seg. Social	143,957.54
500-02 - Impuesto sobre la renta	49999998400	- Colector de Rentas Internas	97,216.36
500-03 - Seguro de vida (INAVI)	43014946200	- Instituto de Aux. y Vivienda	5,125.00
500-05 - Servicios Funerarios (INAVI)	43014946200	- Instituto de Aux. y Vivienda	20,500.00
501-74 - Optica Oviedo	10174158900	- Optica Oviedo	23,299.90
510-02 - Seguro Familiar de Salud	43014945400	- Tesorería de la Seg. Social	152,252.69
510-03 - SFS - Salud Padres	43014945400	- Tesorería de la Seg. Social	20,520.72
540-74 - Diferencia Seguro Medico PASAPORTES	40150704800	- Dirección General de Pasaporte	14,099.80
900-01 - Aporte Fondos de Pensiones			356,131.88
900-02 - Aporte Seguro de Riesgo Laborales			50,764.07
900-03 - Aporte Seguro Familiar de Salud			355,089.32

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