

Reporte de Nómina

■ Argumentos: [Nómina: 01/08/2016 - 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 AGOSTO 2016
 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												
CESAR OSVALDO PEÑA HIDALGO	CHOFER			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ANGEL STERLING DE LA CRUZ DOMINGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	948.78	1,835.28	13,164.74
DAHIANA DIAZ SANTOS	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
MARLYN IVETTE REYES BURGOS	SECRETARIA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,084.00	948.78	3,017.28	31,982.74
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
KATIA CAROLINA SEGURA FERNANDEZ	SUPERVISOR (A)			40,000.00	0.00	40,000.00	1,148.00	0.00	1,218.00	25.00	2,389.00	37,611.00
Subtotal :	6			140,000.00	0.00	140,000.00	4,018.00	0.00	4,256.00	1,997.52	10,271.52	129,728.48
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	25.00	1,798.00	28,202.00
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
OFICINA PROVINCIAL PUERTO PLATA- DGP												
KARY ESTEFANI POLANCO PERALTA	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JULIA PAMELA GONZALEZ DE LA CRUZ	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MARY GONZALEZ REYES	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
OBERCIS HITAMAR PEREZ PEREZ	PARALEGAL			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUIS MIGUEL DE JESUS FELIZ FERNANDEZ	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
EMMANUEL TORIBIO CABRERA	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
INDIANA CAROLIN FRANCISCO DE MARIA	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	7			125,000.00	0.00	125,000.00	3,587.50	0.00	3,800.00	175.00	7,562.50	117,437.50
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	25.00	1,147.90	17,852.10
YSABEL PAYANO TEJADA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	25.00	556.90	8,443.10
DAGGERHT EMPERATRIZ IMBERT GUZMAN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
NASHA MARIA ACEVEDO SANTOS	PARALEGAL			17,000.00	0.00	17,000.00	487.90	0.00	516.80	25.00	1,029.70	15,970.30
VIANNERY MARIA OSORIO REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
LOURDES PAYANO VILLAR	FOTOGRAFO (A)			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
LUZ HORTENCIA LEOCADIO BETANCES DE	SECRETARIA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
FAUSTINA PAULINO TEJADA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
LUZ MARIA POLANCO SANTOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MARIA ESTEPHANY DE LA ROSA MENDOZA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	10			156,000.00	0.00	156,000.00	4,477.20	0.00	4,742.40	250.00	9,469.60	146,530.40
OFICINA PROVINCIAL LA VEGA- DGP												
MARIA ANTONIA MEJIA JIMENEZ	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
LUISA MARIA MARMOLEJOS LOPEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60

OFICINA PROVINCIAL SANTIAGO- DGPOFICINA PROVINCIAL AZUA- DGPOFICINA PROVINCIAL MONTECRISTI- DGP

OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP

OFICINA PROVINCIAL NAGUA- DGP

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCIAL ANTONIO MARTE FELIU	DIGITADOR			30,000.00	0.00	30,000.00	861.00	0.00	912.00	353.00	2,126.00	27,874.00
LUIS FERNANDO MARIA LIRANZO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MASIELL MOTA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
ROWANDY UREÑA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
GERI LARDY GELABERT PAREDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	5			94,000.00	0.00	94,000.00	2,697.80	0.00	2,857.60	453.00	6,008.40	87,991.60
OFICINA PROVINCIAL BARAHONA- DGP												
NURY'S MENDEZ RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
MANOLO GUEVARA DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
KLEISY ALTAGRACIA REYES NIN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
DULCINO ALEXANDER JIMENEZ DECENA	AUXILIAR			16,000.00	0.00	16,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	4			66,000.00	0.00	66,000.00	1,894.20	0.00	2,006.40	100.00	4,000.60	61,999.40
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	25.00	1,029.70	15,970.30
CHRISTOPHER ARTURO DEL VILLAR GOMEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
CLAUDIO DANIEL LORA OVIEDO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
TERMY JUVENAL TIRADO TRINIDAD	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	4			78,000.00	0.00	78,000.00	2,238.60	0.00	2,371.20	100.00	4,709.80	73,290.20
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	25.00	2,093.50	32,906.50
SAGRARIO N'GUGER RAMIREZ DE GERVACI	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	2			51,000.00	0.00	51,000.00	1,463.70	0.00	1,550.40	50.00	3,064.10	47,935.90
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	1,940.74	1,520.00	25.00	4,920.74	45,079.26
DREYDI OMAIRA SILVESTRE PEREZ	ANALISTA PROYECTOS			15,000.00	0.00	15,000.00	430.50	0.00	456.00	948.78	1,835.28	13,164.74
MARLOREN DE LOS SANTOS SANTOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	3			81,000.00	0.00	81,000.00	2,324.70	1,940.74	2,462.40	998.76	7,726.60	73,273.40
DEPARTAMENTO JURIDICO- DGP												
JORGE LUIS CACERES BOBADILLA	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
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	25.00	1,088.80	16,911.20
ANGEL ARAQUIRIS MONTILLA ROMERO	ABOGADO (A) I			23,000.00	0.00	23,000.00	680.10	0.00	699.20	25.00	1,384.30	21,615.70
CRISTINA DE JESUS REYES ACOSTA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
FRANCISCO ALBERTO SANCHEZ CASTILLO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
CARLOS DANIEL CRUZ BETANCES	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
GUARINA MERCEDES RODRIGUEZ MAÑON	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	6			123,000.00	0.00	123,000.00	3,530.10	0.00	3,739.20	150.00	7,419.30	115,580.70

DIVISION DE SEGURIDAD- DGP

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SIMON BOLIVAR SOTO ROA	SEGURIDAD			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
DIVISION DE SERVICIOS GENERALES- DGP												
CARLOS DANIEL BAEZ SANTANA	CONSERJE			10,500.00	0.00	10,500.00	301.35	0.00	319.20	25.00	645.55	9,854.45
FREDYS SOCRISTO NICASIO	AYUDANTE MANTENIMIENTO			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	2			26,500.00	0.00	26,500.00	760.55	0.00	805.60	50.00	1,616.15	24,883.85
DIVISION DE ALMACEN Y SUMINISTRO- DGP												
ANDRES ESMELKI TAVERAS UREÑA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JUAN ASael MARTINEZ PIMENTEL	AUXILIAR			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
Subtotal :	2			46,000.00	0.00	46,000.00	1,320.20	0.00	1,398.40	50.00	2,768.60	43,231.40
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	25.00	1,207.00	18,793.00
JOSE ERASMO MALDONADO PUELLO	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
PETER ANTHONI BERG MARTINEZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
HECTOR JULIO PERCIVAL CASTILLO	ADMINISTRADOR DE REDES			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	4			95,000.00	0.00	95,000.00	2,726.50	0.00	2,888.00	100.00	5,714.50	89,285.50
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	1,872.52	3,231.82	19,768.18
FRANCISCO CRUZ MEDINA	CHOFER			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Subtotal :	2			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,897.52	3,847.82	29,152.18
DEPARTAMENTO ANTIFRAUDE- DGP												
YGNACIA ANTONIA FAMILIA NOLASCO	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JENNY ELIZABETH REYES ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
SUSEY ORQUIDEA RICHES VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
CARLOS JOSE CRUZ TEJEDA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
NILCIA ESTHER TINEO VARGAS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DELBI ALEJANDRO BERNARD CALDERON	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
MEYLOR RAFAEL MELO FLORES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
SHARINA DISLA PEREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
KATTY ALEXANDRA URBABEZ TERRERO	ABOGADO (A) I			23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
DILENIA ALTAGRACIA BRETON RONDON	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	10			198,000.00	0.00	198,000.00	5,682.60	0.00	6,019.20	250.00	11,951.80	186,048.20
DEPARTAMENTO DE EMISION Y RENOVACION DE PASAPORTES- DGP												
LEONARDO CASTRO PEREZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	949.76	2,426.26	22,573.74
LAURA JULISSA PEREYRA SENCION	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
FRANCISCO HILARIO VENTURA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
ANDERSON RAFAEL TAPIA DE LA CRUZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
YENIFER RAMIREZ RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	5			107,000.00	0.00	107,000.00	3,070.90	0.00	3,252.80	1,048.76	7,372.46	99,627.54

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECCION DE ARCHIVO DE EXPEDIENTES- DGP												
LUIS ARISMENDY ROSARIO	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
MATILDE PAYANO OGANDO	AUXILIAR ARCHIVO			14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
ALTAGRACIA LIDIA BAEZ BAEZ	SUPERVISORA			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
MARIO LUIS VENTURA BAEZ	ARCHIVISTA			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
Subtotal :	4			77,000.00	0.00	77,000.00	2,209.90	0.00	2,340.80	100.00	4,650.70	72,349.30
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	25.00	1,384.30	21,615.70
HILDA MARIA FRANCO CABRERA	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
NINOSCA UREÑA RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
LUIS ALBERICO ROBINSON HERASME	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	948.76	2,071.66	16,928.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ANA MARIEL CUIEL GUZMAN	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
JENNIFER MADELIN MARTINEZ CRUZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ISAURA PEÑA PEÑA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
JOSUE MANUEL HERRERA CAYETANO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
SULEIKA CASTILLO ALCANTARA	AUXILIAR			18,000.00	0.00	18,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
AMBAR ARLINIS RODRIGUEZ ROSARIO	AUXILIAR			18,000.00	0.00	18,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
RAYNEL MIGUEL CABRAL FAMILIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
RUBEN DARIO VALENTIN VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DOMINGO ALMONTE ACEVEDO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
LEYMI KARINA LUNA MEJIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	16			301,000.00	0.00	301,000.00	8,638.70	0.00	9,150.40	1,323.76	19,112.86	281,887.14
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	25.00	1,147.90	17,852.10
Subtotal :	1			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DIVISION ENTREGA DE PASAPORTES- DGP												
RAISA ESTRELLA RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
GENOVA MENDIETA GUERRERO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
DAMARIS DUNIESKA SUAREZ	COORDINADORA DE PROTOCOLO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	3			62,000.00	0.00	62,000.00	1,779.40	0.00	1,884.80	75.00	3,739.20	58,260.80
OFICINA PROVINCIAL LA VEGA												
SECUNDINO MUÑOZ CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	1			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
OFICINA PROVINCIAL DE BARAHONA												
AUREA MERCEDES MEDINA TEZANOS	AUXILIAR PROTOCOLO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	154			3,074,500.00	0.00	3,074,500.00	88,238.15	5,919.19	93,464.80	19,916.40	207,538.54	2,866,961.46

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesorería de la Seg. Social	88,238.15
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	5,919.19
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	3,850.00
510-02 - Seguro Familiar de Salud		- Tesorería de la Seg. Social	93,464.80
510-03 - SFS - Salud Padres		- Tesorería de la Seg. Social	13,856.40
540-74 - Diferencia Seguro Medico PASAPORTES		- Dirección General de Pasaporte	2,210.00
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			218,289.50
900-02 - Aporte Seguro de Riesgo Laborales			33,452.98
900-03 - Aporte Seguro Familiar de Salud			217,982.05

Reporte de Nómina

01/08/2016 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva
CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES AGOSTO 2016

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:	154	3,074,500.00	0.00	3,074,500.00	88,238.15	5,919.19	93,464.80	19,916.40	207,538.54	2,866,961.46

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesoreria de la Seg. Social	88,238.15
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	5,919.19
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	3,850.00
510-02 - Seguro Familiar de Salud		- Tesoreria de la Seg. Social	93,464.80
510-03 - SFS - Salud Padres		- Tesoreria de la Seg. Social	13,856.40
540-74 - Diferencia Seguro Medico PASAPORTES		- Direccion General de Pasaporte	2,210.00
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			218,289.50
900-02 - Aporte Seguro de Riesgo Laborales			33,452.98
900-03 - Aporte Seguro Familiar de Salud			217,982.05

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