

Reporte de Nómina

■ Argumentos: [Nomina: 01/11/2016 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS; Categoria C-ADM - ADMINISTRATIVO]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES NOVIEMBRE 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												
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			40,000.00	0.00	40,000.00	1,148.00	389.77	1,216.00	955.76	3,709.53	36,290.47
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,661.25	3,843.25	16,156.75
INES INMACULADA ABINADER MEREJO	ENCARGADA DEL DESPACHO			100,000.00	0.00	100,000.00	2,870.00	12,306.73	2,995.92	25.00	18,197.65	81,802.35
Subtotal :	4			180,000.00	0.00	180,000.00	5,166.00	12,696.50	5,427.92	3,667.01	26,957.43	153,042.57
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			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
MARY GONZALEZ REYES	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
EMMANUEL TORIBIO CABRERA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
INDIANA CAROLIN FRANCISCO DE MARIA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
REYNA ISABEL RODRIGUEZ ROMAN	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
Subtotal :	8			175,000.00	0.00	175,000.00	5,022.50	1,940.74	5,320.00	200.00	12,483.24	162,516.76
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			7,466.67	0.00	7,466.67	214.29	0.00	226.99	25.00	466.28	7,000.39
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	486.40	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	486.40	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	486.40	25.00	970.60	15,029.40
JOSE AMADO GONZALEZ CEPEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JHANNA MARIA TAVERAS URBANEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
LIDIA MARIA PEÑA FRANCISCO	ENCARGADA OFICINA PROVINCIAL			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
REYVIE ALEXANDER VALDEZ RODRIGUEZ	CHOFER			19,500.00	0.00	19,500.00	559.65	0.00	592.80	25.00	1,177.45	18,322.55
Subtotal :	12			216,966.67	0.00	216,966.67	6,226.94	1,940.74	6,595.79	300.00	15,063.47	201,903.20
OFICINA PROVINCIAL LA VEGA- DGP												
MARIA ANTONIA MEJIA JIMENEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUISA MARIA MARMOLEJOS LOPEZ	FOTOGRAFO (A)			14,000.00	0.00	14,000.00	401.80	0.00	425.80	25.00	852.40	13,147.60
PEDRO JULIO CONCEPCION DE LOS SANTO	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	955.76	2,137.76	17,862.24
LUCIA ANTONIA GONZALEZ RODRIGUEZ	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MADELINE ALTAGRACIA PICHARDO SANCHE	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
SINDY JOSEFINA SEVERINO MARMOLEJOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
FRANCISCA ESTEFANIA INFANTE ROJAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
EPIFANIA DEL CARMEN PUNTEL CRUZ	ENCARGADO PROVINCIAL			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
CARLOS MANUEL ORTEGA PEÑA	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 :	9			183,000.00	0.00	183,000.00	5,252.10	1,940.74	5,563.20	1,155.76	13,911.80	169,088.20

OFICINA PROVINCIAL SANTIAGO- DGP

MARIA ESMEILY LOPEZ RODRIGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MARIELY JISSEL CABRERA MARTINEZ	SECRETARIA			18,000.00	0.00	18,000.00	516.80	0.00	547.20	955.76	2,019.56	15,980.44
MAXIMO DE JESUS ADAMES PICHARDO	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ELISANDRO ALFREDO SARMIENTO LOPEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
GINNY NATHALIE GOMEZ SANCHEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ALBANIA MAGDALENA MERCADO NUÑEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
KATHERINE ALMONTE FERMIN	PARALEGAL			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JOHANNA INOA GALVA	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ORQUIDIA ALTAGRACIA BARRERA ARIAS	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ENMANUEL MARTINEZ POLANCO	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
ELVIA MARIA RODRIGUEZ JIMENEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
LUCIA ISABEL ESPINAL FERNANDEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
YOVANKA MIESES BOBADILLA	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
JUAN SAMUEL RODRIGUEZ CONSUEGRA	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
TIBISAY MARIA RAMOS ROSARIO	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ELIA MERCEDES SAINT-HILAIRE ESTEVEZ	ABOGADA (O) OPM SANTIAGO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ELIZABETH MASSIE RAMIREZ LANTIQUA	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
NELSON ANTONIO LOPEZ HERRERA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
PEDRO PABLO PEREZ PEREZ	ENCARGADO OFICINA PROVINCIAL			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
NELSON MIGUEL MATTA RODRIGUEZ	COORDINADOR ZONA NORTE			40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	25.00	2,918.39	37,081.61
YANDER LANTIQUA FLORES	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
DELVIS ANDRES RODRIGUEZ DURAN	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
EDY RAMON GOMEZ RODRIGUEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
CAROLINA PUG GRULLON	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RAMONA JOSEFINA MORAN ROSA	CONSERJE			8,000.00	0.00	8,000.00	229.80	0.00	243.20	25.00	497.80	7,502.20
AYRET ALFONSINA CALDERON PEREZ	ASISTENTE			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	26			536,000.00	0.00	536,000.00	15,383.20	2,470.13	16,294.40	1,580.76	35,728.49	500,271.51

OFICINA PROVINCIAL AZUA- DGP

DILENIA NOVA RAMIREZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
ROSA DILIA PEREZ	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.80	25.00	556.90	8,443.10
JUAN DEL CARMEN PUJOLS SANCHEZ	ABOGADO (A)			23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
GLADYS EMILIA DE LOS SANTOS PEREZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
LUIS MIGUEL GONZALEZ TEJEDA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
INGRID ALTAGRACIA MENDEZ AGRAMONTE	ENCARGADO OFICINA PROVINCIAL			45,000.00	0.00	45,000.00	1,291.50	1,235.06	1,368.00	25.00	3,919.56	41,080.44
WANDA MERCEDES LAPAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	7			145,000.00	0.00	145,000.00	4,161.50	1,235.06	4,408.00	175.00	9,979.56	135,020.44

OFICINA PROVINCIAL MONTECRISTI- DGP

ELBA ROSA RODRIGUEZ	ABOGADO (A)			23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
JUAN HERMINIO VARGAS	ENCARGADO (A)			47,442.00	0.00	47,442.00	1,361.59	1,579.71	1,442.24	25.00	4,408.54	43,033.46

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			70,442.00	0.00	70,442.00	2,021.69	1,579.71	2,141.44	50.00	5,792.84	64,649.16
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	888.80	25.00	1,325.20	20,674.80
HILARIO JOSE MATEO VENTURA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
RAFAELA ESTEFANIA RAMIREZ NUÑEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
HEIDY MASSIEL LLUBERES ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
Subtotal :	4			70,000.00	0.00	70,000.00	2,009.00	0.00	2,128.00	100.00	4,237.00	65,763.00
OFICINA PROVINCIAL NAGUA- DGP												
MARCIAL ANTONIO MARTE FELIU	DIGITADOR			40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	383.00	3,246.39	36,753.61
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
GERILARDY 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			104,000.00	0.00	104,000.00	2,984.80	529.39	3,161.60	453.00	7,128.79	96,871.21
OFICINA PROVINCIAL BARAHONA- DGP												
NURYS 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			16,000.00	0.00	16,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
CLAUDIO DANIEL LORA OVIEDO	AUXILIAR			16,000.00	0.00	16,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
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
RAFAEL EMILIO MOTA HERNANDEZ	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			88,000.00	0.00	88,000.00	2,525.60	0.00	2,675.20	125.00	5,325.80	82,674.20
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	2,425.00	3,370.60	12,629.40
Subtotal :	2			51,000.00	0.00	51,000.00	1,463.70	0.00	1,550.40	2,450.00	5,464.10	45,535.90
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	1,262.06	6,157.80	43,842.20
DREYDI OMAYRA SILVESTRE PEREZ	ANALISTA PROYECTOS			15,000.00	0.00	15,000.00	430.50	0.00	456.00	965.76	1,842.26	13,157.74
Subtotal :	2			65,000.00	0.00	65,000.00	1,865.50	1,940.74	1,976.00	2,217.82	8,000.06	56,999.94

DEPARTAMENTO JURIDICO- DGP

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JORGE LUIS CACERES BOBADILLA	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.80	0.00	760.00	25.00	1,502.50	23,497.50
MIRIAN JOSEFINA BUENO TAVERAS	ENCARGADO (A)			87,000.00	0.00	87,000.00	2,496.90	9,237.78	2,844.80	25.00	14,404.48	72,595.52
Subtotal :	2			112,000.00	0.00	112,000.00	3,214.40	9,237.78	3,404.80	50.00	15,906.98	96,093.02
DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP												
CARMEN YOLEINY HERRERA GARCIA	AUXILIAR			18,000.00	0.00	18,000.00	516.80	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	660.10	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	577.80	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	577.80	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	577.80	25.00	1,147.90	17,852.10
JHENSÍ ANTONIO LIRIA PADILLA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
GUARINA MERCEDES RODRIGUEZ MAÑON	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.80	0.00	760.00	3,484.08	4,961.58	20,038.42
Subtotal :	7			142,000.00	0.00	142,000.00	4,075.40	0.00	4,316.80	3,634.08	12,026.28	129,973.72
DEPARTAMENTO DE COMUNICACIONES- DGP												
MARIA JOSEFINA MARIA ROSARIO	COORDINADORA DE PROTOCOLO			61,000.00	0.00	61,000.00	1,750.70	3,618.81	1,854.40	1,898.76	6,120.67	51,879.33
ESTHER NOELIA MORENO GARCIA	AUXILIAR PROTOCOLO			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
JAZMIN LISBET MADRIGAL GARCIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
ROSA MASSIEL SENCION MARTINEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
CYNTHIA CLARISEL REYNOSO CONTRERAS	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
NOEMI RAMOS ABREU	AUXILIAR			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
THELMA DOLLY ANTIGUA VENTURA	SUPERVISOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
Subtotal :	7			181,000.00	0.00	181,000.00	5,194.70	3,618.81	5,502.40	2,046.76	16,362.67	164,637.33
DEPARTAMENTO DE RECURSOS HUMANOS-DGP												
INGRID CUEVAS RAMOS	ENCARGADO DE RECURSOS HUMANOS			119,000.00	0.00	119,000.00	3,415.30	18,920.40	2,995.92	25.00	23,356.62	95,643.38
SHEILA DAFNELA HEREDIA CUEVAS	ANALISTA RECLUT. Y SELECCIO			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
MAGLENY ALTAGRACIA TAVAREZ MENDEZ	MEDICO			45,000.00	0.00	45,000.00	1,291.50	1,235.08	1,388.00	25.00	3,919.58	41,080.42
YENNY ALTAGRACIA FRIAS HERNANDEZ	ANALISTA PERSONAL			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
Subtotal :	4			234,000.00	0.00	234,000.00	6,711.50	18,155.48	6,491.92	100.00	31,463.18	202,536.82
DEPARTAMENTO FINANCIERO- DGP												
EDWIN MANUEL GOMEZ PEÑA	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	606.00	25.00	1,207.00	18,793.00
LUISA MARIA ALMONTE RODRIGUEZ	ENCARGADO (A) FINANCIERO (A)			87,000.00	0.00	87,000.00	2,496.90	9,005.09	2,844.80	965.76	15,102.55	71,897.45
Subtotal :	2			107,000.00	0.00	107,000.00	3,070.90	9,005.09	3,252.80	990.76	16,309.55	90,690.45
DIVISION DE CONTABILIDAD- DGP												
YENI BETHANIA PEREZ SANCHEZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DIVISION DE TESORERIA- DGP												
ELISEO DIAZ MARTINEZ	CONTADOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	965.76	2,728.76	27,271.24
MICHELLE ELENA MATA TAVERAS	CAJERO (A)			18,000.00	0.00	18,000.00	516.80	0.00	547.20	2,068.28	3,132.08	14,867.92
MARIA DEL CARMEN DEL ROSARIO ALBINO	CAJERO (A)			18,000.00	0.00	18,000.00	516.80	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	3			66,000.00	0.00	66,000.00	1,894.20	0.00	2,006.40	3,049.02	6,949.62	59,050.38

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAYSA EMILIA CUELLO SOTO	SECRETARIA			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,888.52	3,245.82	19,754.18
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
LEONARDO CASTRO PEREZ	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	965.76	2,433.26	22,566.74
Subtotal :	3			58,000.00	0.00	58,000.00	1,664.60	0.00	1,763.20	2,867.28	6,295.08	51,704.92
DEPARTAMENTO ANTIFRAUDE- DGP												
YGNACIA ANTONIA FAMILIA NOLASCO	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	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	577.80	25.00	1,147.90	17,852.10
SUGEY ORQUIDEA RICHES VALDEZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
CARLOS JOSE CRUZ TEJEDA	AUXILIAR			22,500.00	0.00	22,500.00	645.75	0.00	684.00	25.00	1,354.75	21,145.25
NILCIA ESTHER TINEO VARGAS	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
DELBIALEJANDRO BERNARD CALDERON	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
MEYLOR RAFAEL MELO FLORES	AUXILIAR			18,000.00	0.00	18,000.00	489.20	0.00	488.40	25.00	970.60	15,029.40
SHARINA DISLA PEREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
KATTY ALEXANDRA URBAEZ 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	606.00	965.76	2,137.76	17,862.24
Subtotal :	10			201,500.00	0.00	201,500.00	5,783.05	0.00	6,125.60	1,180.76	13,089.41	188,410.59
DEPARTAMENTO DE EMISON Y RENOVACION DE PASAPORTES- DGP												
LAURA JULISSA PEREYRA SENCION	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
FRANCISCO HILARIO VENTURA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	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	577.80	25.00	1,147.90	17,852.10
YENIFER RAMIREZ RAMIREZ	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
ISAURA PEÑA PEÑA	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
LUIS MANUEL ENCARNACION FERNANDEZ	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	25.00	2,918.39	37,081.61
Subtotal :	6			141,000.00	0.00	141,000.00	4,046.70	529.39	4,286.40	150.00	9,012.49	131,987.51
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	25.00	2,093.50	32,906.50
Subtotal :	1			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
SECCION DE ARCHIVO DE EXPEDIENTES- DGP												
LUIS ARISMENDY ROSARIO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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
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
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	3,471.25	4,830.55	18,169.45
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	516.60	0.00	547.20	965.76	2,019.56	15,980.44
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	965.76	2,078.86	16,921.14
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	25.00	1,266.10	19,733.90
ANA MARIEL CURIEL GUZMAN	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JOSUE MANUEL HERRERA CAYETANO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10
AMBAR ARLENIS RODRIGUEZ ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.80	25.00	1,147.90	17,852.10

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO ADMINISTRATIVO- DGP												
MANUEL ANTONIO BRITO RAMIREZ	CHOFER			18,000.00	0.00	18,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
FERNELIS ENCARNACION VICIOSO	CHOFER			18,000.00	0.00	18,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JACQUELINE DEL CARMEN HERNANDEZ SEN	ENCARGADO (A)			90,000.00	0.00	90,000.00	2,583.00	9,943.46	2,736.00	25.00	15,287.46	74,712.54
SEVERINO CRESENCIO RODRIGUEZ JIMENE	CHOFER			25,500.00	0.00	25,500.00	731.85	0.00	775.20	25.00	1,532.05	23,967.95
DANIEL TAPIA MORENO	COORDINADOR (A)			40,000.00	0.00	40,000.00	1,148.00	829.39	1,218.00	25.00	2,918.39	37,081.61
ORLANDO RAFAEL MUÑOZ ORTIZ	SUPERVISOR MECANICA			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	25.00	2,093.50	32,906.50
CARMEN LUCIA DE PEÑA BRETON	RECEPCIONISTA			20,000.00	0.00	20,000.00	574.00	0.00	606.00	25.00	1,207.00	18,793.00
Subtotal :	7			242,500.00	0.00	242,500.00	6,959.75	10,472.85	7,372.00	175.00	24,979.60	217,520.40
SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP												
MAYRA MERCEDES GARCIA JIMENEZ	AUXILIAR			27,000.00	0.00	27,000.00	774.90	0.00	820.80	966.00	2,561.70	24,438.30
Subtotal :	1			27,000.00	0.00	27,000.00	774.90	0.00	820.80	966.00	2,561.70	24,438.30
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	25.00	2,034.40	31,965.60
Subtotal :	1			34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	25.00	2,034.40	31,965.60
DIVISION DE SEGURIDAD- DGP												
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
Subtotal :	1			10,500.00	0.00	10,500.00	301.35	0.00	319.20	25.00	645.55	9,854.45
DIVISION DE ALMACEN Y SUMINISTRO- DGP												
MORAIMA FELIZ FELIZ	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
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	606.00	686.67	1,866.67	18,133.33
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 PERCONAL CASTILLO	ADMINISTRADOR DE REDES			25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,886.62	3,364.02	21,635.98
JUAN MANUEL SANCHEZ ESPINAL	ENCARGADO DE TECNOLOGIA DE L			86,000.00	0.00	86,000.00	2,466.20	9,002.56	2,614.40	25.00	14,110.16	71,889.84
Subtotal :	5			181,000.00	0.00	181,000.00	5,194.70	9,002.56	5,502.40	2,648.19	22,347.85	158,652.15
DEPARTAMENTO DE CONTROL DE GESTION- DGP												

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP		- Tesorería de la Seg. Social	122,488.98
500-02 - Impuesto sobre la renta		- Colector de Rentas Internas	88,295.69
500-03 - Seguro de vida (INAVI)		- Instituto de Aux. y Vivienda	4,450.00
510-02 - Seguro Familiar de Salud		- Tesorería de la Seg. Social	129,078.67
510-03 - SFS - Salud Padres		- Tesorería de la Seg. Social	15,822.92
540-68 - Compra de útiles escolares		- DUME ORIENTAL	16,983.29
540-74 - Diferencia Seguro Médico PASAPORTES		- Dirección General de Pasaporte	2,210.00
900-01 - Aporte Fondos de Pensiones			303,021.51
900-02 - Aporte Seguro de Riesgo Laborales			42,227.53
900-03 - Aporte Seguro Familiar de Salud			301,042.03