

Reporte de Nómina

Argumentos: [Nomina: 11148 - 01/10/2016 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Definitiva; Planta: 000018 - CONTRATADO EN SERVICIOS]

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES OCTUBRE 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												
ANGEL STERLING DE LA CRUZ DOMINGUEZ	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	955.76	1,842.26	13,157.74
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	1,064.00	955.76	3,024.26	31,975.74
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			75,000.00	0.00	75,000.00	2,152.50	6,439.48	2,280.00	25.00	10,896.98	64,103.02
KATIA CAROLINA SEGURA FERNANDEZ	SUPERVISOR (A)			9,333.33	0.00	9,333.33	267.87	0.00	283.73	25.00	576.60	8,756.73
Subtotal :	6			174,333.33	0.00	174,333.33	5,003.37	6,439.48	5,299.73	4,647.77	21,390.35	152,942.98
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)			46,666.67	0.00	46,666.67	1,339.33	1,470.29	1,418.67	25.00	4,253.29	42,413.38
Subtotal :	8			171,666.67	0.00	171,666.67	4,926.83	1,470.29	5,218.67	200.00	11,815.79	159,850.88
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	486.40	25.00	970.60	15,029.40
NASHIA 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 DE TAVERAS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
MARIA STEPHANY 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 URBAEZ	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			46,666.67	0.00	46,666.67	1,339.33	1,470.29	1,418.67	25.00	4,253.29	42,413.38
Subtotal :	11			202,666.67	0.00	202,666.67	5,946.53	1,470.29	5,464.07	275.00	12,700.00	189,866.67

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ANTONIA MEJIA JIMENEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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
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
MADLINE 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			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
CARLOS MANUEL ORTEGA PEÑA	SUPERVISOR (A)			35,000.00	0.00	35,000.00	1,004.60	0.00	1,064.00	25.00	2,093.50	32,906.50
SECUNDINO MUÑOZ CRUZ	AUXILIAR			22,500.00	0.00	22,500.00	645.75	0.00	684.00	25.00	1,354.75	21,145.25
ABEL MARTE LANTIGUA	AUXILIAR II			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	11			197,500.00	0.00	197,500.00	5,668.25	0.00	6,004.00	1,205.76	12,878.01	184,621.99
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
FELIPE BIENVENIDO ALMONTE	PARALEGAL			5,833.33	0.00	5,833.33	167.42	0.00	177.33	25.00	369.75	5,463.58
MARIELY JISSEL CABRERA MARTINEZ	SECRETARIA			18,000.00	0.00	18,000.00	516.60	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	516.60	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	516.60	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	516.60	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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
KATHERINE ALMONTE FERMIN	PARALEGAL			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JOHANNA INOA GALVA	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ORQUIDIA ALTAGRACIA BARRERA ARIAS	CONSERJE			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ENMANUEL MARTINEZ POLANCO	AUXILIAR			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ELVIA MARIA RODRIGUEZ JIMENEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
MARGARITA ELIZBETH PEÑA MARTINEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
LUCIA ISABEL ESPINAL FERNANDEZ	AUXILIAR			9,600.00	0.00	9,600.00	275.52	0.00	291.84	25.00	592.36	9,007.64
YOVANKA MIESES BOBADILLA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
SOCORRO ALEJANDRINA TORRES DE JESUS	ABOGADA (O) OPM SANTIAGO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
TIBISAY MARIA RAMOS ROSARIO	ABOGADA (O) OPM SANTIAGO			13,333.33	0.00	13,333.33	382.67	0.00	405.33	25.00	813.00	12,520.33
NEWTON D. OLEO ENCARNACION	AUXILIAR			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			9,600.00	0.00	9,600.00	275.52	0.00	291.84	25.00	592.36	9,007.64
ELIZABETH MASSIEL RAMIREZ LANTIGUA	AUXILIAR			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NELSON ANTONIO LOPEZ HERRERA	ABOGADO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
PEDRO PABLO PEREZ PEREZ	ENCARGADO OFICINA PROVINCIAL			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
NELSON MIGUEL MATA RODRIGUEZ	COORDINADOR ZONA NORTE			37,000.00	0.00	37,000.00	1,061.90	105.98	1,124.80	25.00	2,317.68	34,682.32
YANDERI LANTIGUA FLORES	AUXILIAR			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 :	25			474,366.66	0.00	474,366.66	13,614.33	635.37	14,420.74	1,555.76	30,226.20	444,140.46
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	273.60	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	1,291.60	1,235.06	1,368.00	25.00	3,919.56	41,080.44
Subtotal :	6			129,000.00	0.00	129,000.00	3,702.30	1,235.06	3,921.60	150.00	9,008.96	119,991.04

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Nombre	Cargo	Cédula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			23,000.00	0.00	23,000.00	660.10	0.00	699.20	25.00	1,384.30	21,615.70
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	25.00	1,325.20	20,674.80
HILARIO JOSÉ MATEO VENTURA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
RAFAELA ESTEFANIA RAMIREZ NUÑEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
HEIDY MASSIEL LLUBERES ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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	353.00	3,246.39	36,753.61
LUIS FERNANDO MARIA LIRANZO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
MASIEL MOTA GÓMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
ROWANDY UREÑA GÓMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
GERI LARDY GELABERT PAREDEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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	486.40	25.00	970.60	15,029.40
MANOLO GUEVARA DIAZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
KLEISY ALTAGRACIA REYES NIN	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
DULCINO ALEXANDER JIMENEZ DECENA	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
AUREA MERCEDES MEDINA TEZANOS	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
Subtotal :	5			25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,055.48	3,532.98	21,467.02
				91,000.00	0.00	91,000.00	2,611.70	0.00	2,766.40	2,155.48	7,533.58	83,466.42
OFICINA PROVINCIAL 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
MARLOREN DE LOS SANTOS SANTOS	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	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 :	6			113,000.00	0.00	113,000.00	3,243.10	0.00	3,435.20	150.00	6,828.30	106,171.70
OFICINA PROVINCIAL VILLA MELLA												
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	486.40	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 SUPERVISION Y CONTROL DE OPERACIONES												
RAYSA EMILIA CUELLO SOTO	SECRETARIA			23,000.00	0.00	23,000.00	660.10	0.00	689.20	1,886.52	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	955.76	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

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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
SUGEY 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			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	577.60	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	ABOGADO (A) I			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
KATTY ALEXANDRA URBAEZ TERRERO	AUXILIAR			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	955.76	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 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	1,896.76	9,120.67	51,879.33
ESTHER NOELIA MORENO GARCIA	AUXILIAR PROTOCOLO			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JAZMIN LISBET MADRIGAL GARCIA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	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	577.60	25.00	1,147.90	17,852.10
CYNTHIA CLARISEL REYNOSO CONTRERAS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
NOEMI RAMOS ABREU	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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
DIRECCION DE PLANIFICACION Y DESARROLLO												
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 OMAIRA SILVESTRE PEREZ	ANALISTA PROYECTOS			15,000.00	0.00	15,000.00	430.50	0.00	456.00	955.76	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
DIRECCION JURIDICA												
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
MIRIAN JOSEFINA BUENO TAVERAS	ENCARGADO (A)			75,000.00	0.00	75,000.00	2,152.50	6,439.48	2,280.00	25.00	10,896.98	64,103.02
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	6,439.48	3,040.00	50.00	12,399.48	87,600.52
DIRECCION DE RECURSOS HUMANOS												
INGRID CUEVAS RAMOS	ENCARGADO DE RECURSOS HUMANOS			119,000.00	0.00	119,000.00	3,415.30	16,920.40	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	1,235.06	1,368.00	25.00	3,919.56	41,080.44
Subtotal :	3			199,000.00	0.00	199,000.00	5,711.30	18,155.46	5,427.92	75.00	29,369.68	169,630.32
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
DEYANIRA HERNANDEZ CRUZ	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	686.67	1,868.67	18,131.33
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 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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN MANUEL SANCHEZ ESPINAL	ENCARGADO DE TECNOLOGIA DE L			70,500.00	0.00	70,500.00	2,023.35	5,592.67	2,143.20	25.00	9,784.22	60,715.78
Subtotal :	5			165,500.00	0.00	165,500.00	4,749.85	5,592.67	5,031.20	786.67	16,160.39	149,339.61
DEPARTAMENTO ADMINISTRATIVO- DGP												
MANUEL ANTONIO BRITO RAMIREZ	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
FERNELIS ENCARNACION VICIOSO	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
JACQUELINE DEL CARMEN HERNANDEZ SEN	ENCARGADO (A)			75,000.00	0.00	75,000.00	2,152.50	6,438.48	2,280.00	25.00	10,896.98	64,103.02
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	529.39	1,216.00	25.00	2,918.39	37,081.61
CARMEN LUCIA DE PEÑA BRETON	RECEPCIONISTA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	6			192,500.00	0.00	192,500.00	5,524.75	6,968.87	5,852.00	150.00	18,495.62	174,004.38
SECCION DE ARCHIVO CENTRAL												
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 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												
ANDRES ESMELKI TAVERAS UREÑA	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	25.00	1,266.10	19,733.90
Subtotal :	1			21,000.00	0.00	21,000.00	602.70	0.00	638.40	25.00	1,266.10	19,733.90
SECCION DE CORRESPONDENCIA												
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
DEPARTAMENTO FINANCIERO- DGP												
EDWIN MANUEL GOMEZ PEÑA	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUISA MARIA ALMONTE RODRIGUEZ	ENCARGADO (A) FINANCIERO (A)			75,000.00	0.00	75,000.00	2,152.50	6,253.33	2,280.00	955.76	11,641.59	63,358.41
Subtotal :	2			95,000.00	0.00	95,000.00	2,726.50	6,253.33	2,888.00	980.76	12,849.59	82,151.41
DIVISIÓN 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
CLARITZA BATISTA DIAZ	CONTADORA			27,000.00	0.00	27,000.00	774.90	0.00	820.80	25.00	1,620.70	25,379.30
Subtotal :	2			49,000.00	0.00	49,000.00	1,406.30	0.00	1,489.60	50.00	2,945.90	46,054.10
DIVISION DE TESORERIA- DGP												
ELISEO DIAZ MARTINEZ	CONTADOR (A)			30,000.00	0.00	30,000.00	861.00	0.00	912.00	955.76	2,728.76	27,271.24
MICHELLE ELENA MATA TAVERAS	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,068.26	3,132.06	14,867.94
MARIA DEL CARMEN DEL ROSARIO ALBINO	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	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
DIRECCION DE EMISION Y RENOVACION DE PASAPORTES												
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
ISAURA PEÑA PEÑA	ABOGADO (A)			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
LUIS MANUEL ENCARNACION FERNANDEZ	COORDINADOR (A)			37,333.33	0.00	37,333.33	1,071.47	153.03	1,134.93	25.00	2,384.43	34,948.90
Subtotal :	6			138,333.33	0.00	138,333.33	3,970.17	153.03	4,205.33	150.00	8,478.53	129,854.80
SECCION DE PASAPORTES DEL EXTERIOR- DGP												
PENELOPE MARCHENAS CARPIO	COORDINADOR (A)			29,166.67	0.00	29,166.67	837.08	0.00	886.67	25.00	1,748.75	27,417.92
Subtotal :	1			29,166.67	0.00	29,166.67	837.08	0.00	886.67	25.00	1,748.75	27,417.92
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
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	516.60	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	955.76	2,079.66	16,921.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	636.40	25.00	1,286.10	19,733.90
ANA MARIEL CUIRIEL 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			19,000.00	0.00	19,000.00	545.30	0.00	577.60	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	577.60	25.00	1,147.90	17,852.10
AMBAR ARIENIS RODRIGUEZ ROSARIO	AUXILIAR			19,000.00	0.00	19,000.00	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
ELYANNY ROCIO GARCIA MONTE DE OCA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
Subtotal :	15			285,000.00	0.00	285,000.00	8,179.50	0.00	8,664.00	4,752.01	21,595.51	263,404.49
DIVISION DE PRODUCCION DE PASAPORTES- DGP												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO JAVIER VILLO 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	516.60	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	955.76	2,078.66	16,921.34
DAMARIS DUNIESKA SUAREZ	COORDINADORA DE PROTOCOLO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,126.05	3,603.55	21,396.45
Subtotal :	3			62,000.00	0.00	62,000.00	1,779.40	0.00	1,884.80	3,106.81	6,771.01	55,228.99
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	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	577.60	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
JHENSI ANTONIO LIRIA PADILLA	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	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
Total por Programacion:	177			4,052,033.33	0.00	4,052,033.33	116,293.36	60,902.27	122,560.13	39,680.74	339,436.50	3,712,596.83

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	116,293.36
500-02 - Impuesto sobre la renta	02001	49999998400 - Colector de Rentas Internas	60,902.27
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	122,560.13
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	13,961.40
540-68 - Compra de útiles escolares	04007	13051086500 - DUME ORIENTAL	19,084.34
540-74 - Diferencia Seguro Medico PASAPORTES	03010	40150704800 - Dirección General de Pasaporte	2,210.00
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			287,694.37
900-02 - Aporte Seguro de Riesgo Laborales			41,134.51
900-03 - Aporte Seguro Familiar de Salud			285,839.26