

Reporte de Nómina

Argumentos: [Nomina: 01/12/2015 - 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 DICIEMBRE 2015
 Capitulo: 0204 SubCapitulo: 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	468.00	948.76	1,835.26	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	1,064.00	948.76	3,017.26	31,982.74
VANESSA AQUINO MEDRANO	SECRETARIA			20,000.00	0.00	20,000.00	574.00	0.00	608.00	925.00	2,107.00	17,893.00
KATIA CAROLINA SEGURA FERNANDEZ	SUPERVISOR (A)			40,000.00	0.00	40,000.00	1,148.00	648.36	1,216.00	25.00	3,035.36	36,964.64
Subtotal :	6			140,000.00	0.00	140,000.00	4,018.00	646.36	4,256.00	2,897.52	11,817.88	128,182.12
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	780.00	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	486.40	25.00	970.60	15,029.40
ANGEL MAIRENI CAMBIER GARCIA	AUXILIAR			18,000.00	0.00	18,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	3			57,000.00	0.00	57,000.00	1,635.90	0.00	1,732.80	75.00	3,443.70	53,556.30
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
GIOVANINA CRUSCAYA MARIZAN REYNOSO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	948.76	1,894.36	14,105.64
NASLHA 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
LOURDES PAYANO VILLAR	FOTOGRAFO (A)			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	468.00	25.00	911.50	14,088.50
Subtotal :	8			124,000.00	0.00	124,000.00	3,558.80	0.00	3,769.60	1,123.76	8,452.16	115,547.84
OFICINA PROVINCIAL LA VEGA- DGP												
SARINE CRISTINA RESTITUYO CRUZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
ANA CELESTE CORONADO BENCOSME	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
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
NELLYS JOSEFINA JIMENEZ PERALTA	CONSERJE			9,000.00	0.00	9,000.00	258.30	0.00	273.60	25.00	556.90	8,443.10
PEDRO JULIO CONCEPCION DE LOS SANTO	SOPORTE INFORMATICO			20,000.00	0.00	20,000.00	574.00	0.00	608.00	948.76	2,130.76	17,869.24
Subtotal :	6			91,000.00	0.00	91,000.00	2,611.70	0.00	2,766.40	1,073.76	6,451.86	84,548.14

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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			25,000.00	0.00	25,000.00	717.50	0.00	780.00	948.76	2,426.26	22,573.74
EDWIN ESTEVEZ PEÑA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
MARIELY JISSEL CABRERA MARTINEZ	SECRETARIA			18,000.00	0.00	18,000.00	516.60	0.00	547.20	948.76	2,012.56	15,987.44
HILDA ALTAGRACIA RODRIGUEZ DIAZ	ENCARGADO (A)			37,000.00	0.00	37,000.00	1,061.90	222.96	1,124.80	25.00	2,434.66	34,565.34
JOSEFINA MARIA BAEZ TORIBIO	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
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
CARMEN ALICIA QUEZADA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
LUIS FRANCISCO PIMENTEL ESPINAL	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
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
CARLOS JONATHAN CRUZ ARIAS	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	608.87	1,670.67	16,329.33
JOSE MIGUEL BRITO DE LA CRUZ	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			25,000.00	0.00	25,000.00	717.50	0.00	780.00	25.00	1,502.50	23,497.50
Subtotal :	15			292,000.00	0.00	292,000.00	8,380.40	222.96	8,876.80	2,804.39	20,284.55	271,715.45
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
SAGRARIO N'GUGER RAMIREZ DE GERVAZI	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	2,335.83	3,281.43	12,718.57
Subtotal :	4			64,000.00	0.00	64,000.00	1,836.80	0.00	1,945.60	2,410.83	6,193.23	57,806.77
OFICINA PROVINCIAL MONTECRISTI- DGP												
ELBA 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
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 JOSE 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
Subtotal :	3			54,000.00	0.00	54,000.00	1,549.80	0.00	1,641.60	75.00	3,266.40	50,733.60
OFICINA PROVINCIAL NAGUA- DGP												
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
LISSETTE CARMELINA QUIÑONES DE LEON	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	780.00	25.00	1,502.50	23,497.50
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
MASIELL MOTA GOMEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
ROWANDY UREÑA GOMEZ	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 :	6			119,000.00	0.00	119,000.00	3,415.30	0.00	3,617.60	478.00	7,510.90	111,489.10
OFICINA PROVINCIAL BARAHONA- DGP												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	2			32,000.00	0.00	32,000.00	918.40	0.00	972.80	50.00	1,941.20	30,058.80
AGENCIA DE PASAPORTES ZONA ORIENTAL- DGP												
ESTANLY PAULINO DE JESUS	AUXILIAR			17,000.00	0.00	17,000.00	467.90	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
Subtotal :	3			53,000.00	0.00	53,000.00	1,521.10	0.00	1,611.20	75.00	3,207.30	49,792.70
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
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
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	2,057.71	1,520.00	824.43	5,837.14	44,162.86
DREYDI OMAIRA SILVESTRE PEREZ	ANALISTA PROYECTOS			15,000.00	0.00	15,000.00	430.50	0.00	456.00	948.76	1,835.26	13,164.74
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
Subtotal :	3			81,000.00	0.00	81,000.00	2,324.70	2,057.71	2,462.40	1,798.19	8,643.00	72,357.00
DEPARTAMENTO JURIDICO- DGP												
IVANA CHANTAL ROA ESTEVEZ	PARALEGAL			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
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
GUARINA MERCEDES RODRIGUEZ MAÑON	ABOGADO (A) I			25,000.00	0.00	25,000.00	717.50	0.00	760.00	6,971.06	8,448.56	16,551.44
Subtotal :	4			85,000.00	0.00	85,000.00	2,439.50	0.00	2,584.00	7,046.06	12,069.56	72,930.44
DEPARTAMENTO DE COMUNICACIONES- DGP												
MARIA JOSEFINA MARIA ROSARIO	COORDINADORA DE PROTOCOLO			61,000.00	0.00	61,000.00	1,750.70	3,795.67	1,854.40	1,889.76	9,290.53	51,709.47
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
ORNAN SANTANA ESPIRITUSANTO	AUXILIAR DE COMUNICACIONES			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JAIME RODRIGUEZ RINCON	SOPORTE INFORMATICO			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
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 :	5			166,000.00	0.00	166,000.00	4,764.20	3,795.67	5,046.40	1,989.76	15,596.03	150,403.97
DEPARTAMENTO DE RECURSOS HUMANOS-DGP												
ROSMERY MIGUELINA MONTERO BOCIO	MEDICO			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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
JULIANA ROSARIO JIMENEZ DE VALENZUE	ENCARGADO (A) FINANCIERO (A)			40,000.00	0.00	40,000.00	1,148.00	369.23	1,216.00	3,147.02	5,880.25	34,119.75
Subtotal :	2			60,000.00	0.00	60,000.00	1,722.00	369.23	1,824.00	3,172.02	7,087.25	52,912.75
DIVISION DE CONTABILIDAD- DGP												
YENI BETHANIA PEREZ SANCHEZ	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
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			45,000.00	0.00	45,000.00	1,291.50	0.00	1,368.00	50.00	2,709.50	42,290.50
DIVISION DE TESORERIA- DGP												
YOMEYRY RODRIGUEZ ROJAS	AUXILIAR PROTOCOLO			16,000.00	0.00	16,000.00	459.20	0.00	498.40	25.00	970.60	15,029.40
ELISEO DIAZ MARTINEZ	CONTADOR (A)			30,000.00	0.00	30,000.00	881.00	0.00	912.00	948.78	2,721.78	27,278.24
MICHELLE ELENA MATA TAVERAS	CAJERO (A)			18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,379.59	2,443.39	15,556.61
Subtotal :	3			64,000.00	0.00	64,000.00	1,836.80	0.00	1,945.60	2,353.35	6,135.75	57,864.25
DEPARTAMENTO ADMINISTRATIVO- DGP												
MANUEL ANTONIO BRITO RAMIREZ	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	498.40	25.00	970.60	15,029.40
FERNELIS ENCARNACION VICIOSO	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	498.40	25.00	970.60	15,029.40
PEDRO JULIO SANTANA	CHOFER			16,000.00	0.00	16,000.00	459.20	0.00	498.40	25.00	970.60	15,029.40
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
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 :	5			86,000.00	0.00	86,000.00	2,468.20	0.00	2,614.40	125.00	5,207.60	80,792.40
SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP												
MAYRA MERCEDES GARCIA JIMENEZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	966.00	2,266.20	19,733.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	966.00	2,266.20	19,733.80
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												
SIMEON MIESES LORENZO	SUPERVISOR MAYORDOMIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
CARLOS DANIEL BAEZ SANTANA	CONSERJE			10,500.00	0.00	10,500.00	301.35	0.00	319.20	580.50	1,201.05	9,298.95

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FREDYS SOCRISTO NICASIO	AYUDANTE MANTENIMIENTO			16,000.00	0.00	16,000.00	459.20	0.00	486.40	772.83	1,718.43	14,281.57
Subtotal :	3			51,500.00	0.00	51,500.00	1,478.05	0.00	1,565.60	1,378.33	4,421.98	47,078.02
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			9,166.67	0.00	9,166.67	263.08	0.00	278.67	25.00	566.75	8,599.92
Subtotal :	4			79,166.67	0.00	79,166.67	2,272.08	0.00	2,406.67	100.00	4,778.75	74,387.92
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
Subtotal :	1			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,872.52	3,231.82	19,768.18
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
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			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	1,541.15	2,664.05	16,335.95
DELBI ALEJANDRO BERNARD CALDERON	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
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 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	608.00	25.00	1,207.00	18,793.00
Subtotal :	10			194,000.00	0.00	194,000.00	5,567.80	0.00	5,897.60	1,766.15	13,231.55	180,768.45
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	948.76	2,426.26	22,573.74
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	948.76	2,426.26	22,573.74
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
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												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LISSETTE ALTAGRACIA CEPEDA BAEZ	AUXILIAR			23,000.00	0.00	23,000.00	660.10	0.00	699.20	1,898.33	3,257.63	19,742.37
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	948.78	2,071.68	16,928.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
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
Subtotal :	7			131,000.00	0.00	131,000.00	3,759.70	0.00	3,982.40	2,972.09	10,714.19	120,285.81

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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
ROBERTO DE JESUS MEJIA CRUZ	AUXILIAR			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
Subtotal :	2			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	50.00	2,414.00	37,586.00
Total por Programacion:	123			2,505,666.67	0.00	2,505,666.67	71,912.63	7,091.93	76,172.27	38,001.49	193,178.32	2,312,488.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP		43014945400 - Tesoreria de la Seg. Social	71,912.63
500-02 - Impuesto sobre la renta		49999998400 - Colector de Rentas Internas	7,091.93
500-03 - Seguro de vida (INAVI)		43014946200 - Instituto de Aux. y Vivienda	3,075.00
500-19 - Electrodomesticos (INAVI)		43014946200 - Instituto de Aux. y Vivienda	5,518.82
510-02 - Seguro Familiar de Salud		43014945400 - Tesoreria de la Seg. Social	76,172.27
510-03 - SFS - Salud Padres		43014945400 - Tesoreria de la Seg. Social	14,790.16
540-88 - Compra de utiles escolares		13051086500 - DUME ORIENTAL	12,417.51
540-74 - Diferencia Seguro Medico PASAPORTES		40150704800 - Direccion General de Pasaporte	2,210.00
900-01 - Aporte Fondos de Pensiones			177,902.33
900-02 - Aporte Seguro de Riesgo Laborales			27,195.81
900-03 - Aporte Seguro Familiar de Salud			177,651.77