

## Reporte de Nómina

Argumentos: [Nomina: 01/01/2017 - 1 - - Normal - - DGP - Direccion General de Pasaporte - Aprobada; Planta: 000018 - CONTRATADO EN SERVICIOS; Categoría C-ADM - ADMINISTRATIVO

CONCEPTO PAGO SUELDO 000018 - CONTRATADO EN SERVICIOS CORRESPONDIENTE AL MES ENERO 2017

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
<b>DIRECCION GENERAL DE PASAPORTES- DGP</b>												
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	303.04	1,218.00	655.76	3,622.80	36,377.20
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
INES INMACULADA ABINADER MEREJO	ENCARGADA DEL DESPACHO			100,000.00	0.00	100,000.00	2,870.00	12,116.39	2,995.92	25.00	18,007.31	81,992.69
MARIA MERCEDES ALMONTE DURAN	AUXILIAR			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
JOHAN MIGUEL PEREZ LORENZO	CAMARERO			15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
<b>Subtotal :</b>	<b>6</b>			<b>210,000.00</b>	<b>0.00</b>	<b>210,000.00</b>	<b>6,027.00</b>	<b>12,419.43</b>	<b>6,339.92</b>	<b>1,080.76</b>	<b>25,867.11</b>	<b>184,132.89</b>
<b>DIVISION DE CONTROL DE ESPECIES TIMBRADAS- DGP</b>												
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
HECTOR GUILLERMO MARTE NIVAR	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
SAMUEL FERNANDEZ JIMENEZ	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
DARLYN MIGUEL AMEZQUITA DUVERGE	AUXILIAR			20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>4</b>			<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>2,583.00</b>	<b>0.00</b>	<b>2,736.00</b>	<b>100.00</b>	<b>5,419.00</b>	<b>84,581.00</b>
<b>OFICINA PROVINCIAL PUERTO PLATA- DGP</b>												
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
OSBERGIS 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 FERNANDE	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	1,854.00	1,520.00	25.00	4,834.00	45,166.00
<b>Subtotal :</b>	<b>7</b>			<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>4,305.00</b>	<b>1,854.00</b>	<b>4,560.00</b>	<b>175.00</b>	<b>10,894.00</b>	<b>139,106.00</b>
<b>OFICINA PROVINCIAL SAN FRANCISCO DE MACORIS- DGP</b>												
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	256.30	0.00	273.60	25.00	556.90	8,443.10
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 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			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
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
<b>Subtotal :</b>	<b>11</b>			<b>209,500.00</b>	<b>0.00</b>	<b>209,500.00</b>	<b>6,012.65</b>	<b>1,854.00</b>	<b>6,368.80</b>	<b>275.00</b>	<b>14,510.45</b>	<b>194,989.55</b>
<b>OFICINA PROVINCIAL LA VEGA- DGP</b>												

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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			4,000.00	0.00	4,000.00	114.80	0.00	121.60	955.76	1,192.16	2,807.84
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 PUNTIEL CRUZ	ENCARGADO PROVINCIAL			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
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
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
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
ROSANNY ALTAGRACIA NUÑEZ MEJIA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
<b>Subtotal :</b>	<b>12</b>			<b>224,000.00</b>	<b>0.00</b>	<b>224,000.00</b>	<b>6,428.80</b>	<b>1,854.00</b>	<b>6,809.60</b>	<b>1,230.76</b>	<b>16,323.16</b>	<b>207,676.84</b>

### OFICINA PROVINCIAL SANTIAGO- DGP

MARIA ESMELLY 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	516.60	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			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
JOHANNA INOQA GALVA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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	516.60	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	516.60	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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
YOVANKA MIESES BOBADILLA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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
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 LANTIGUA	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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	1,854.00	1,520.00	25.00	4,834.00	45,166.00
NELSON MIGUEL MATTA RODRIGUEZ	COORDINADOR ZONA NORTE			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
YANDER LANTIGUA FLORES	AUXILIAR			18,000.00	0.00	18,000.00	516.60	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	516.60	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	516.60	0.00	547.20	25.00	1,088.80	16,911.20
CAROLINA PUIG 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	229.60	0.00	243.20	25.00	497.80	7,502.20
AYRET ALFONSINA CALDERON PEREZ	ASISTENTE			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
OLGA CATALINA ALMONTE DE LA ROSA	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
KATHERINE NUÑEZ ZAPETE	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
AMILDA CASTRO ALMONTE	AUXILIAR PROTOCOLO			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
JOSEFINA MARIA BAEZ TORIBIO	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ERIKA ROSARIO LOPEZ	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
ANABEL OTTENWALDER CALDERON	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
KELVY ANTONIO RODRIGUEZ BRITO	CHOFER			19,500.00	0.00	19,500.00	559.65	0.00	592.80	25.00	1,177.45	18,322.55
<b>Subtotal :</b>	<b>33</b>			<b>685,500.00</b>	<b>0.00</b>	<b>685,500.00</b>	<b>19,673.85</b>	<b>2,296.65</b>	<b>20,839.20</b>	<b>1,755.76</b>	<b>44,565.46</b>	<b>640,934.54</b>

### OFICINA PROVINCIAL AZUA- DGP

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

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Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INGRID ALTAGRACIA MENDEZ AGRAMONTE	ENCARGADO OFICINA PROVINCIAL			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
WANDA MERCEDES LAPAEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
JATNNA CESARINA PAULINO MARTINEZ	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
<b>Subtotal :</b>	<b>7</b>			<b>145,000.00</b>	<b>0.00</b>	<b>145,000.00</b>	<b>4,161.50</b>	<b>1,148.33</b>	<b>4,408.00</b>	<b>175.00</b>	<b>9,892.83</b>	<b>135,107.17</b>
<b>OFICINA PROVINCIAL MONTECRISTI- DGP</b>												
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	1,492.98	1,442.24	25.00	4,321.81	43,120.19
<b>Subtotal :</b>	<b>2</b>			<b>70,442.00</b>	<b>0.00</b>	<b>70,442.00</b>	<b>2,021.69</b>	<b>1,492.98</b>	<b>2,141.44</b>	<b>50.00</b>	<b>5,706.11</b>	<b>64,735.89</b>
<b>OFICINA PROVINCIAL SAN PEDRO DE MACORIS- DGP</b>												
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	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 MASIEL LLUBERES ROSARIO	AUXILIAR			16,000.00	0.00	16,000.00	459.20	0.00	488.40	25.00	970.60	15,029.40
RAISA ELIZABETH PASCUAL RAMIREZ	ENCARGADO (A)			38,000.00	0.00	38,000.00	1,060.60	160.38	1,155.20	25.00	2,431.18	35,568.82
<b>Subtotal :</b>	<b>5</b>			<b>108,000.00</b>	<b>0.00</b>	<b>108,000.00</b>	<b>3,099.60</b>	<b>160.38</b>	<b>3,283.20</b>	<b>125.00</b>	<b>6,668.18</b>	<b>101,331.82</b>
<b>OFICINA PROVINCIAL NAGUA- DGP</b>												
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
MASIEL 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
VICENTE SANCHEZ GONZALEZ	ABOGADO (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
<b>Subtotal :</b>	<b>5</b>			<b>89,000.00</b>	<b>0.00</b>	<b>89,000.00</b>	<b>2,554.30</b>	<b>0.00</b>	<b>2,705.60</b>	<b>125.00</b>	<b>5,384.90</b>	<b>83,615.10</b>
<b>OFICINA PROVINCIAL BARAHONA- DGP</b>												
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			18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
YOVANNY ARTURO PERDOMO LOPEZ	ENCARGADO (A)			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
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
<b>Subtotal :</b>	<b>6</b>			<b>136,000.00</b>	<b>0.00</b>	<b>136,000.00</b>	<b>3,903.20</b>	<b>1,148.33</b>	<b>4,134.40</b>	<b>150.00</b>	<b>9,335.93</b>	<b>126,664.07</b>
<b>AGENCIA DE PASAPORTES ZONA ORIENTAL- DGP</b>												
ESTANLY PAULINO DE JESUS	AUXILIAR			17,000.00	0.00	17,000.00	487.60	0.00	516.80	25.00	1,029.40	15,970.60
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
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
<b>Subtotal :</b>	<b>4</b>			<b>72,000.00</b>	<b>0.00</b>	<b>72,000.00</b>	<b>2,066.40</b>	<b>0.00</b>	<b>2,188.80</b>	<b>100.00</b>	<b>4,355.20</b>	<b>67,644.80</b>
<b>AGENCIA DE PASAPORTES VILLA MELLA- DGP</b>												
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>2</b>			<b>51,000.00</b>	<b>0.00</b>	<b>51,000.00</b>	<b>1,463.70</b>	<b>0.00</b>	<b>1,550.40</b>	<b>50.00</b>	<b>3,064.10</b>	<b>47,935.90</b>
<b>DEPARTAMENTO DE PLANIFICACION Y DESARROLLO- DGP</b>												
MYRIAM DE LAS MERCEDES RODRIGUEZ SC	ENCARGADO (A)			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
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
<b>Subtotal :</b>	<b>2</b>			<b>65,000.00</b>	<b>0.00</b>	<b>65,000.00</b>	<b>1,865.50</b>	<b>1,854.00</b>	<b>1,976.00</b>	<b>980.76</b>	<b>6,676.26</b>	<b>58,323.74</b>
<b>DEPARTAMENTO JURIDICO- DGP</b>												
MIRIAN JOSEFINA BUENO TAVERAS	ENCARGADO (A)			87,000.00	0.00	87,000.00	2,496.90	8,814.75	2,644.80	955.76	14,912.21	72,087.79
CLAUDIA ISABEL TEJADA NUÑEZ	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
<b>Subtotal :</b>	<b>2</b>			<b>112,000.00</b>	<b>0.00</b>	<b>112,000.00</b>	<b>3,214.40</b>	<b>8,814.75</b>	<b>3,404.80</b>	<b>980.76</b>	<b>16,414.71</b>	<b>95,585.29</b>
<b>DIVISION DE REVISION Y ANALISIS DE DOCUMENTOS- DGP</b>												
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	25.00	1,502.50	23,497.50
<b>Subtotal :</b>	<b>7</b>			<b>142,000.00</b>	<b>0.00</b>	<b>142,000.00</b>	<b>4,075.40</b>	<b>0.00</b>	<b>4,316.80</b>	<b>175.00</b>	<b>8,567.20</b>	<b>133,432.80</b>
<b>DEPARTAMENTO DE COMUNICACIONES- DGP</b>												
MARIA JOSEFINA MARIA ROSARIO	COORDINADORA DE PROTOCOLO			61,000.00	0.00	61,000.00	1,750.70	3,488.70	1,854.40	955.76	8,049.56	52,950.44
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
LAURA TORRES HERNANDEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
YESICA YISSEL BENZANT RODRIGUEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
MADELEIKY GUILLEN BRITO	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
JEAN CARLOS DE SOTO CRUZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
VANESSA MICHELLE DE LEON NUÑEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
YOHANNA VENTURA VALDEZ	AUXILIAR PROTOCOLO			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
CAROLINA ELIZABETH PRENSA MORENO	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	25.00	1,147.90	17,852.10
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
<b>Subtotal :</b>	<b>14</b>			<b>314,000.00</b>	<b>0.00</b>	<b>314,000.00</b>	<b>9,011.80</b>	<b>3,488.70</b>	<b>9,545.60</b>	<b>1,280.76</b>	<b>23,326.86</b>	<b>290,673.14</b>
<b>DEPARTAMENTO DE RECURSOS HUMANOS-DGP</b>												
INGRID CUEVAS RAMOS	ENCARGADO DE RECURSOS HUMANOS			119,000.00	0.00	119,000.00	3,415.30	16,730.06	2,995.92	25.00	23,166.28	95,833.72
SHEILA DAFNELA HEREDIA CUEVAS	ANALISTA RECLUT. Y SELECCION			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	1,148.33	1,368.00	25.00	3,832.83	41,167.17
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
<b>Subtotal :</b>	<b>4</b>			<b>234,000.00</b>	<b>0.00</b>	<b>234,000.00</b>	<b>6,715.80</b>	<b>17,878.39</b>	<b>6,491.92</b>	<b>100.00</b>	<b>31,186.11</b>	<b>202,813.89</b>
<b>DEPARTAMENTO FINANCIERO- DGP</b>												

## 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)			87,000.00	0.00	87,000.00	2,496.90	8,814.75	2,644.80	955.76	14,912.21	72,087.79
<b>Subtotal :</b>	<b>1</b>			<b>87,000.00</b>	<b>0.00</b>	<b>87,000.00</b>	<b>2,496.90</b>	<b>8,814.75</b>	<b>2,644.80</b>	<b>955.76</b>	<b>14,912.21</b>	<b>72,087.79</b>
<b>DIVISION DE CONTABILIDAD- DGP</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>25.00</b>	<b>1,325.20</b>	<b>20,674.80</b>
<b>DIVISION DE TESORERIA- DGP</b>												
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	516.80	0.00	547.20	955.76	2,019.56	15,980.44
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
<b>Subtotal :</b>	<b>3</b>			<b>66,000.00</b>	<b>0.00</b>	<b>66,000.00</b>	<b>1,894.20</b>	<b>0.00</b>	<b>2,006.40</b>	<b>1,936.52</b>	<b>5,837.12</b>	<b>60,162.88</b>
<b>DEPARTAMENTO ADMINISTRATIVO- DGP</b>												
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)			90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	25.00	15,097.12	74,902.88
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	442.65	1,216.00	25.00	2,831.65	37,168.35
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
JUAN PABLO CHACON BAEZ	ENCARGADO (A)			35,500.00	0.00	35,500.00	1,018.85	0.00	1,079.20	25.00	2,123.05	33,376.95
RAMONA YOSELIN ABREU PIMENTEL	AUXILIAR ADMINISTRATIVO II			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
<b>Subtotal :</b>	<b>8</b>			<b>288,000.00</b>	<b>0.00</b>	<b>288,000.00</b>	<b>8,265.60</b>	<b>10,195.77</b>	<b>8,755.20</b>	<b>200.00</b>	<b>27,416.57</b>	<b>260,583.43</b>
<b>SECCION DE CORRESPONDENCIA Y ARCHIVO-DGP</b>												
JUANA JACQUELINE ORTIZ SOTO	ENCARGADO (A)			27,000.00	0.00	27,000.00	774.90	0.00	820.80	25.00	1,620.70	25,379.30
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
<b>Subtotal :</b>	<b>2</b>			<b>43,000.00</b>	<b>0.00</b>	<b>43,000.00</b>	<b>1,234.10</b>	<b>0.00</b>	<b>1,307.20</b>	<b>50.00</b>	<b>2,591.30</b>	<b>40,408.70</b>
<b>DIVISION DE COMPRAS Y CONTRATACIONES</b>												
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
JOEL CUELLO LUCIANO	ENCARGADO (A) COMPRAS			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
<b>Subtotal :</b>	<b>2</b>			<b>84,000.00</b>	<b>0.00</b>	<b>84,000.00</b>	<b>2,410.80</b>	<b>1,854.00</b>	<b>2,553.60</b>	<b>50.00</b>	<b>6,868.40</b>	<b>77,131.60</b>
<b>DIVISION DE SEGURIDAD- DGP</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>25.00</b>	<b>1,088.80</b>	<b>16,911.20</b>
<b>DIVISION DE SERVICIOS GENERALES- DGP</b>												
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
EDUARDO FAUSTO QUEZADA SUERO	ENCARGADO (A)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OLBIS DEL ORBE	CONSERJE			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
<b>Subtotal :</b>	<b>4</b>			<b>70,500.00</b>	<b>0.00</b>	<b>70,500.00</b>	<b>2,023.35</b>	<b>442.65</b>	<b>2,143.20</b>	<b>100.00</b>	<b>4,709.20</b>	<b>65,790.80</b>
<b>DIVISION DE ALMACEN Y SUMINISTRO- DGP</b>												
JENNY SUGEI LORA VENTURA	ENCARGADO (A)			28,000.00	0.00	28,000.00	803.60	0.00	851.20	25.00	1,679.80	26,320.20
ANTHONY ISAIAS ESTRELLA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
FRANCISCO TORIBIO GONZALEZ	AUXILIAR ALMACEN Y SUMINISTRO			18,500.00	0.00	18,500.00	530.95	0.00	562.40	25.00	1,118.35	17,381.65
ROCIO SALOME VASQUEZ SOSA	SECRETARIA			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
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
<b>Subtotal :</b>	<b>5</b>			<b>110,000.00</b>	<b>0.00</b>	<b>110,000.00</b>	<b>3,157.00</b>	<b>0.00</b>	<b>3,344.00</b>	<b>125.00</b>	<b>6,626.00</b>	<b>103,374.00</b>
<b>DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION- DGP</b>												
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
JUAN MANUEL SANCHEZ ESPINAL	ENCARGADO DE TECNOLOGIA DE L			86,000.00	0.00	86,000.00	2,468.20	8,812.22	2,614.40	25.00	13,919.82	72,080.18
BLADIMIR EMMANUEL DE LA ROSA JIMENE	SOPORTE TECNICO III			30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
<b>Subtotal :</b>	<b>5</b>			<b>186,000.00</b>	<b>0.00</b>	<b>186,000.00</b>	<b>5,338.20</b>	<b>8,812.22</b>	<b>5,654.40</b>	<b>125.00</b>	<b>19,929.82</b>	<b>166,070.18</b>
<b>DEPARTAMENTO DE CONTROL DE GESTION- DGP</b>												
RAYSA EMILIA CUELLO SOTO	SECRETARIA			23,000.00	0.00	23,000.00	660.10	0.00	699.20	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	955.78	2,433.26	22,566.74
<b>Subtotal :</b>	<b>3</b>			<b>58,000.00</b>	<b>0.00</b>	<b>58,000.00</b>	<b>1,664.60</b>	<b>0.00</b>	<b>1,763.20</b>	<b>2,867.28</b>	<b>6,295.08</b>	<b>51,704.92</b>
<b>DEPARTAMENTO ANTIFRAUDE- DGP</b>												
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
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	955.78	2,137.76	17,862.24
<b>Subtotal :</b>	<b>8</b>			<b>166,500.00</b>	<b>0.00</b>	<b>166,500.00</b>	<b>4,778.55</b>	<b>0.00</b>	<b>5,061.60</b>	<b>1,130.76</b>	<b>10,970.91</b>	<b>155,529.09</b>
<b>DEPARTAMENTO DE EMISION Y RENOVACION DE PASAPORTES- DGP</b>												
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)			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
<b>Subtotal :</b>	<b>6</b>			<b>141,000.00</b>	<b>0.00</b>	<b>141,000.00</b>	<b>4,046.70</b>	<b>442.65</b>	<b>4,286.40</b>	<b>150.00</b>	<b>8,925.75</b>	<b>132,074.25</b>
<b>SECCION DE PASAPORTES DEL EXTERIOR- DGP</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>1</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>25.00</b>	<b>2,093.50</b>	<b>32,906.50</b>

### 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	25.00	852.40	13,147.60
<b>Subtotal :</b>	<b>1</b>			<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>401.80</b>	<b>0.00</b>	<b>425.60</b>	<b>25.00</b>	<b>852.40</b>	<b>13,147.60</b>

### 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
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	955.76	2,019.56	15,980.44
ALICIA ESTEFANY PEÑA CABRERA	AUXILIAR			19,000.00	0.00	19,000.00	545.30	0.00	577.60	955.76	2,078.66	16,921.34
SORANYI YELITZA GARCIA ARIAS	AUXILIAR			21,000.00	0.00	21,000.00	602.70	0.00	638.40	25.00	1,268.10	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	577.60	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	577.60	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
IVAN 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
<b>Subtotal :</b>	<b>14</b>			<b>265,000.00</b>	<b>0.00</b>	<b>265,000.00</b>	<b>7,605.50</b>	<b>0.00</b>	<b>8,056.00</b>	<b>2,211.52</b>	<b>17,873.02</b>	<b>247,126.98</b>

### 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
<b>Subtotal :</b>	<b>1</b>			<b>19,000.00</b>	<b>0.00</b>	<b>19,000.00</b>	<b>545.30</b>	<b>0.00</b>	<b>577.60</b>	<b>25.00</b>	<b>1,147.90</b>	<b>17,852.10</b>

### 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
NESTOR BELLIARD VALERIO	SUPERVISOR (A)			25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
<b>Subtotal :</b>	<b>3</b>			<b>62,000.00</b>	<b>0.00</b>	<b>62,000.00</b>	<b>1,779.40</b>	<b>0.00</b>	<b>1,884.80</b>	<b>1,005.76</b>	<b>4,669.96</b>	<b>57,330.04</b>

Total por Programacion:	202			4,842,442.00	0.00	4,842,442.00	138,978.09	86,825.98	146,544.48	19,942.16	392,290.71	4,450,151.29
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Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP		43014945400 - Tesoreria de la Seg. Social	138,978.09
500-02 - Impuesto sobre la renta		49999998400 - Colector de Rentas Internas	86,825.98
500-03 - Seguro de vida (INAVI)		43014946200 - Instituto de Aux. y Vivienda	5,050.00
510-02 - Seguro Familiar de Salud		43014945400 - Tesoreria de la Seg. Social	146,544.48
510-03 - SFS - Salud Padres		43014945400 - Tesoreria de la Seg. Social	14,892.16
900-01 - Aporte Fondos de Pensiones			343,813.38
900-02 - Aporte Seguro de Riesgo Laborales			48,369.64
900-03 - Aporte Seguro Familiar de Salud			341,776.44