

Reporte de Nómina

■ Argumentos: [Nomina: 01/07/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2010
Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 11100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MINISTERIO DE INTERIOR Y POLICIA												
FRANCISCO JOSE ALMEYDA RANCIER	MINISTRO DE INTERIOR Y POLICI	00-001-0071133-2	00000001	75,101.00	0.00	75,101.00	2,155.40	8,161.65	1,970.22	75.00	12,362.27	62,738.73
Subtotal :	1			75,101.00	0.00	75,101.00	2,155.40	8,161.65	1,970.22	75.00	12,362.27	62,738.73
DESPACHO DEL SECRETARIO												
ARCADIO MADE SALVADOR	SEGURIDAD DEL SECRETARIO	00-001-1166917-2	00000070	22,425.00	0.00	22,425.00	643.60	0.00	681.72	75.00	1,400.32	21,024.68
HECTOR JOSE HERNANDEZ MEDRANO	MENSAJERO	00-071-0044595-1	00000121	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
OSCAR DANILO SANTANA OVIEDO	SEGURIDAD DEL SECRETARIO	00-001-1178174-6	00000170	28,750.00	0.00	28,750.00	825.13	0.00	874.00	367.50	2,066.63	26,683.37
FRANCISCO ANTONIO RAMOS MARTINEZ	SEGURIDAD DEL SECRETARIO	00-001-1175437-0	00000171	28,750.00	0.00	28,750.00	825.13	0.00	874.00	75.00	1,774.13	26,975.87
SUNILDA ALVAREZ JIMENEZ	CONSERJE	00-001-1368438-5	00000296	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
CRISTIANA DE LEON MERCEDES	CAMARERO	00-093-0001365-4	00000316	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
CRISTINO MINAYA ALMONTE	CAMARERO	00-001-0136439-6	00000363	13,800.00	0.00	13,800.00	396.06	0.00	419.52	75.00	890.58	12,909.42
PEDRO NUÑEZ JORAN	CHOFER DEL SECRETARIO	00-049-0051594-3	00000425	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
CARMEN ROSA RAMIREZ FLORENTINO	SECRETARIA ANTEDESPACHO	00-001-1784277-3	00000815	22,425.00	0.00	22,425.00	643.60	0.00	681.72	75.00	1,400.32	21,024.68
GILDA ARAIBES L. DE LOS M. MINIER C	ENC. ARCHIVO DEL DESPACHO	00-001-0766156-3	00000831	13,800.00	0.00	13,800.00	396.06	0.00	419.52	75.00	890.58	12,909.42
LETICIA MEDINA DE JESUS	OFICIAL DE RELACIONES PUBLICA	00-225-0015225-5	00500053	22,425.00	0.00	22,425.00	643.60	0.00	681.72	367.50	1,692.82	20,732.18
BERNARDO FELIZ MEDINA	CHOFER DEL SECRETARIO	00-001-1173857-1	00500144	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
SANTA YADIRA MEJIA MARTINEZ	MENSAJERO INTERNO	00-013-0047278-2	00500183	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
JUAN PEÑA SEVERINO	MENSAJERO EXTERNO	00-001-0423425-7	00500200	14,375.00	0.00	14,375.00	412.56	0.00	437.00	75.00	924.56	13,450.44
ELECIDO DE JESUS CASTILLO DE OCA	CHOFER DEL SECRETARIO	00-001-1192758-8	00500212	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
PAOLA STELLA CASTILLO MUÑIZ	OFICIAL DE IDIOMA	00-001-1783911-8	02275483	13,800.00	0.00	13,800.00	396.06	0.00	419.52	796.48	1,612.06	12,187.94
Subtotal :	16			271,584.00	0.00	271,584.00	7,794.48	0.00	8,256.15	2,506.48	18,557.11	253,026.89
SUB SECRETARIOS												
JOSE PANTALEON MARIA ARIAS	VICEMINISTRO DE INTERIOR Y PO	00-001-0161269-5	00000008	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
FIOR D?ALIZA PEÑA CASTILLO	SECRETARIO (A)	00-001-1062026-7	00000100	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
ELIANA VALDEZ ALCANTARA	SECRETARIO (A)	00-011-0035597-1	00000175	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
PEDRO ARGELLY ALBA ARROYO	CHOFER	00-001-1575926-8	00000252	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
SOBEIDA ALTAGRACIA MEDINA MELENDEZ	SECRETARIO (A)	00-001-0758609-1	00000255	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
JOSE ARMANDO RODRIGUEZ	CHOFER	00-031-0260978-5	00000339	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
AIDA ELINOY ALONZO JAVIER	SECRETARIO (A)	00-001-0182384-7	00000357	14,950.00	0.00	14,950.00	429.07	0.00	454.48	1,517.96	2,401.51	12,548.49
LIDIA ESPINOSA CARVAJAL	SECRETARIO (A)	00-001-0976876-2	00000372	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
FELIX ALEJANDRO COLON ABREU	SEGURIDAD DE SUB-SECRETARIO	00-001-0183447-1	00000826	12,075.00	0.00	12,075.00	346.55	0.00	367.08	75.00	788.63	11,286.37
JESUS MARIA ALMANZAR DE LA CRUZ	CHOFER	00-224-0011789-5	00000836	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
JORGE ESTALIN GONZALES MARTINEZ	CHOFER	00-001-0206124-9	00000837	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
MARISOL MERCEDES RUIZ	SECRETARIO (A)	00-025-0001558-7	00000850	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
NOEL FERNANDO ADAMES PINALES	CHOFER	00-026-0007318-9	00000853	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
CESAR RAFAEL LOPEZ JIMENEZ	VICEMINISTRO DE INTERIOR Y PO	00-001-0179376-8	00000924	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
BRIGIDO RUIZ	VICEMINISTRO DE INTERIOR Y PO	00-026-0020530-2	00000925	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
DOMINGO RENE FRANCISCO MOREL	VICEMINISTRO DE INTERIOR Y PO	00-031-0225779-1	00000927	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS RAFAEL YAPORT MUÑOZ	VICEMINISTRO DE INTERIOR Y PO	00-055-0023122-9	00000930	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
MILCA TERRERO DE LOS SANTOS	VICEMINISTRO DE INTERIOR Y PO	00-001-1272435-6	00500019	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
YADIRA DEL CARMEN PEÑA SUAREZ	VICEMINISTRO DE INTERIOR Y PO	00-033-0022165-6	00500020	60,080.80	0.00	60,080.80	1,724.32	4,611.85	1,826.46	796.48	8,959.11	51,121.69
FABIO RAFAEL NUÑEZ VENTURA	VICEMINISTRO DE INTERIOR Y PO	00-001-0180924-2	00500027	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	367.50	8,674.43	51,406.37
HENRY BASILIO RODRIGUEZ CASTELLANOS	VICEMINISTRO DE INTERIOR Y PO	00-001-0059227-8	00500030	60,080.80	0.00	60,080.80	1,724.32	4,611.85	1,826.46	796.48	8,959.11	51,121.69
ANTONIO BELARMINIO PICEL CABRAL	VICEMINISTRO DE INTERIOR Y PO	00-026-0018523-1	00500037	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	952.50	9,259.43	50,821.37
RAYMUNDO FELIX PEREZ	VICEMINISTRO DE INTERIOR Y PO	00-037-0029851-0	00500040	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ROSARIO SANTANA RIVAS	CHOFER	00-001-1187139-8	00500060	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
JOSE ROBERTO TEJADA DE AZA	CHOFER	00-056-0099191-2	00500073	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
VERIOSKA ADELEYNE MELLA JAVIER	VICEMINISTRO DE INTERIOR Y PO	00-001-1725105-8	00500192	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
GUERIN MEDINA MEDINA	VICEMINISTRO DE INTERIOR Y PO	00-070-0004102-5	02275493	60,080.80	0.00	60,080.80	1,724.32	4,467.56	1,826.46	1,810.46	9,828.80	50,252.00
FERNANDO ARTURO BAEZ POZO	VICEMINISTRO DE INTERIOR Y PO	00-001-0004016-1	02275728	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
MARIA ANTONIA LUGO DE JESUS	TECNICO EN COMPRAS	00-001-1390576-4	08365797	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
ANA SILVIA MORONTA MEJIA	VICEMINISTRO DE INTERIOR Y PO	00-001-1335589-5	08365816	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	275.00	8,581.93	51,498.87
Subtotal :	30			1,103,957.00	0.00	1,103,957.00	31,683.60	70,765.06	33,560.32	8,241.38	144,250.36	959,706.64

CONSULTORIA JURIDICA

GLORIA MARIA LOPEZ MINAYA	ENC. CERTIFICACION Y REGISTRO	00-136-0011430-3	00000090	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
BREICY ALTAGRACIA EVANGELISTA PIJUA	ENC. SECCION NATURALIZACION	00-023-0103613-9	00000144	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
CARMEN LUISA PAULINO	SECRETARIO (A)	00-001-1249900-9	00000153	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
FABIOLA DEL JESUS MENDEZ AMADOR	SECRETARIO (A)	00-001-1500611-6	00000200	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
BIANELA CELESTE BARRIENTOS SANTOS	SECRETARIO (A)	00-001-1723726-3	00000266	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
RAFELINA DEL CARMEN MONTERO FLORENT	AUXILIAR ADMINISTRATIVO II	00-001-1662164-0	00000384	12,707.50	0.00	12,707.50	364.71	0.00	386.31	75.00	826.02	11,881.48
DARWIN MARTE ROSARIO	ENC. SEC. AUTORIZ. ACTOS PUBL	00-001-1306676-5	00000820	34,500.00	0.00	34,500.00	990.15	394.36	1,048.80	1,088.98	3,522.29	30,977.71
FRANCISCO JAVIER APONTE REYES	DIGITADOR	00-223-0007615-9	00000829	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
IVONNE MENDEZ CONTRERAS	ABOGADA AYUDANTE	00-001-1350182-9	00000835	23,000.00	0.00	23,000.00	660.10	0.00	699.20	367.50	1,726.80	21,273.20
MARIA VIRGEN FERNANDEZ DE LA ROSA	ENC. CERTIFICACION Y REGISTRO	00-001-1228316-3	00000848	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
RUTH MALVINA SEGURA MILLER	ENC. SECCION LITIGIOS	00-001-0180135-5	00000861	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
SCARLET ALTAGRACIA JOSE HERNANDEZ	DIGITADOR	00-001-1588279-7	00000863	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
Subtotal :	12			263,522.50	0.00	263,522.50	7,563.11	2,404.68	8,011.09	2,791.48	20,770.36	242,752.14

DEPARTAMENTO DE CONTABILIDAD

YSABEL MONTILLA MONTILLA DE TEJEDA	AUXILIAR CONTABILIDAD	00-001-0583322-2	00000063	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
DANELIA ALCANTARA DE CENA	AUXILIAR CONTABILIDAD	00-012-0040708-6	00000073	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
SURY MIGUELINA BRITO SANCHEZ	AUXILIAR CONTABILIDAD	00-001-0912030-3	00000174	14,950.00	0.00	14,950.00	429.07	0.00	454.48	2,239.44	3,122.99	11,827.01
BELGICA DAMARIS MATEO	AUXILIAR CONTABILIDAD	00-001-0910059-4	00000808	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
ROSA MARIA PAULINO SANTANA	ENCARGADA CONTABILIDAD	00-001-0428456-7	00500110	35,000.00	0.00	35,000.00	1,004.50	573.15	1,064.00	367.50	3,009.15	31,990.85
FRANCISCO ALBERTO RODRIGUEZ JACQUEZ	ENC. TESORERIA	00-001-0772142-5	08365832	35,000.00	0.00	35,000.00	1,004.50	464.93	1,064.00	1,088.98	3,622.41	31,377.59
Subtotal :	6			126,810.00	0.00	126,810.00	3,639.46	1,038.08	3,855.02	3,920.92	12,453.48	114,356.52

MUSEO POLICIAL

RADHAMES ALBANES MOREL VALENZUELA	DIRECTOR MUSEO POLICIAL	00-001-1184475-9	00500042	37,550.50	0.00	37,550.50	1,077.70	933.11	1,141.54	75.00	3,227.35	34,323.15
Subtotal :	1			37,550.50	0.00	37,550.50	1,077.70	933.11	1,141.54	75.00	3,227.35	34,323.15

INTENDENCIA DE ARMAS

ELVIS LUIS OTAÑEZ SANTOS	ASISTENTE MILITAR DEL SECRETA	00-001-1176274-6	08365829	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
--------------------------	-------------------------------	------------------	----------	-----------	------	-----------	--------	--------	----------	--------	----------	-----------

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
MAYORDOMIA												
MARIA VIRGINIA TAVAREZ GONZALEZ	CONSERJE	00-001-0440326-6	00000025	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
IRIS NELDA MINAYA BALDERA	CONSERJE	00-093-0032272-5	00000030	7,774.00	0.00	7,774.00	223.11	0.00	236.33	660.00	1,119.44	6,654.56
EUGENIA PEÑA	CONSERJE	00-001-0388445-8	00000048	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
MARTINA MORENO	CONSERJE	00-001-0654562-7	00000051	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
NANCY GUZMAN PERALTA	CONSERJE	00-001-0360460-9	00000109	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ANA CELINA GARCIA	CONSERJE	00-001-0862469-3	00000140	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ALTAGRACIA DE LA CRUZ CAMPUSANO	CONSERJE	00-093-0026252-5	00000185	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ANA LUCIA SANTANA ALMANZAR	CONSERJE	00-011-0010789-3	00000244	7,774.00	0.00	7,774.00	223.11	0.00	236.33	1,245.00	1,704.44	6,069.56
SANTA ADON MARTE	CONSERJE	00-001-1244897-2	00000264	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
XIOMARA JIMENEZ RAMIREZ	CONSERJE	00-001-0356320-1	00000272	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ALBERTINA RAMIREZ RAMIREZ	CONSERJE	00-001-0165775-7	00000273	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
JOSE MIGUEL VALEIRON BENJAMIN	MAYORDOMO	00-001-0028423-1	00000311	11,661.00	0.00	11,661.00	334.67	0.00	354.49	75.00	764.16	10,896.84
VIRGILIO DEL CARMEN DEL CARMEN	CONSERJE	00-001-0327510-3	00000320	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ROLANDO PANIAGUA ACEVEDO	MAYORDOMO	00-001-0960681-4	00000325	11,661.00	0.00	11,661.00	334.67	0.00	354.49	75.00	764.16	10,896.84
LUIS ANTONIO TAVERAS LIRIANO	MAYORDOMO	00-001-1289174-2	00000333	11,661.00	0.00	11,661.00	334.67	0.00	354.49	75.00	764.16	10,896.84
JOSE RAFAEL FERNANDEZ ROSARIO	ENCARGADO DE MAYORDOMIA	00-001-0577536-5	00000366	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
PEDRO MARIANO MENDOZA	MAYORDOMO	00-001-0218048-6	00000380	11,661.00	0.00	11,661.00	334.67	0.00	354.49	75.00	764.16	10,896.84
TOMAS VIDAL NUNEZ	CONSERJE	00-001-0046759-6	00000382	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
LUCIALBA MERCEDES FABIAN GONZALES	CONSERJE	00-001-0739814-1	00000392	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ANA MERCEDES RAMOS FERNANDEZ	CONSERJE	00-001-0426446-0	00000409	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
MAGALY DE JESUS NATERA	CONSERJE	00-001-1590214-0	00000436	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
CYNTHIA DEYANIRA DIAZ	CONSERJE	00-001-0430916-6	00000817	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ERIDANIA VASQUEZ SENA	CONSERJE	00-001-1000169-0	00000825	7,774.00	0.00	7,774.00	223.11	0.00	236.33	660.00	1,119.44	6,654.56
MARGARITA ANTONIA WILSON CARABALLO	CONSERJE	00-001-0500664-7	00000847	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
SANTIAGO ANTONIO PICHARDO	CONSERJE	00-001-1039173-7	00500051	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
MELIDA ALCANTARA	CONSERJE	00-001-0343183-9	00500120	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
GERTRUDIS NUÑEZ REYES	CONSERJE	00-001-0516646-6	00500240	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
NEIDA MEDRANO PEREZ	CONSERJE	00-001-0722010-5	02275327	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
LIDIA ALTAGRACIA LARA GROSS DE PIME	CONSERJE	00-013-0002899-8	02275477	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
DAVID GUZMAN ACOSTA	CONSERJE	00-001-1441697-7	02275489	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
CARLOS MANUEL SANCHEZ	CONSERJE	00-001-0438380-7	02275498	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ELVIA MERCEDES VALERIO	CONSERJE	00-001-1238541-4	02275501	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
VIRGINIA ANDREA FERRERAS SANCHEZ	CAMARERO	00-001-1104232-1	02275505	14,375.00	0.00	14,375.00	412.56	0.00	437.00	75.00	924.56	13,450.44
SERGILIO LEBRON DE LA ROSA	CONSERJE	00-001-1761006-3	02275507	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
CLARA ELENA MARTE	CONSERJE	00-001-0392554-1	02275510	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
MARGARITA MERIÑO	CONSERJE	00-001-0888204-4	05325748	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
OLGA MARIA PEÑA FELIZ	CONSERJE	00-001-0091960-4	05325749	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
VALENTINA LORA ADAMES	CONSERJE	00-001-0234817-4	05325754	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
MARIA SALOME DE LA ROSA CACERES	CONSERJE	00-001-0696132-9	05325783	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
JUAN PABLO DE LA CRUZ JIMENEZ	MAYORDOMO	00-001-0104648-0	05325792	11,661.00	0.00	11,661.00	334.67	0.00	354.49	75.00	764.16	10,896.84
GENOVEVA ALJONA PERDOMO	CONSERJE	00-001-1540514-4	05325794	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
Subtotal :	41			371,496.00	0.00	371,496.00	10,661.80	502.58	11,293.47	5,707.50	28,165.35	343,330.65
TESORERIA												
ERENIO GOMEZ FELIZ	ENC. CUENTAS BANCARIAS	00-021-0004575-2	00000117	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
MANUEL MONTERO REYES	MENSAJERO	00-001-0445375-8	00000388	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
LUIS VIANGELO PEREZ VALENZUELA	MENSAJERO	00-223-0085864-8	00000844	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
FLAVIO AUGUSTO SUAZO FERRER	REVISION Y CONTROL DE DOC.	00-001-0119535-2	08365830	23,000.00	0.00	23,000.00	660.10	0.00	699.20	367.50	1,726.80	21,273.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARITZA ALCALA FRIAS	AUXILIAR ARCHIVO	00-001-0246189-4	08365831	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
Subtotal :	5			65,722.50	0.00	65,722.50	1,886.24	0.00	1,997.96	667.50	4,551.70	61,170.80

ARCHIVO Y CORRESPONDENCIA

RAFAEL EMILIO SANCHEZ	MENSAJERO INTERNO	00-001-1368558-0	00000032	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ANA GARCIA	AUXILIAR OFICINA	00-028-0056074-6	00000245	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
NERY FRANCISCA MARTINEZ YNOA	AUXILIAR OFICINA	00-001-0724314-9	00000256	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
JUANA GUILLERMINA ABREU	AUXILIAR OFICINA	00-001-0225354-9	00000359	8,222.50	0.00	8,222.50	235.99	0.00	249.96	796.48	1,282.43	6,940.07
ANEUDYS FRANCISCO DURAN ACOSTA	DIGITADOR	00-001-1675208-0	00000362	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
WILSON RADHAMES MORETA ROSARIO	MENSAJERO INTERNO	00-001-0029697-9	00000376	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
MARTHA ENCARNACION DE OLEO	AUXILIAR OFICINA	00-075-0002105-5	00000379	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
JUAN ALBERTO DIAZ BAEZ	MENSAJERO EXTERNO	00-001-0413556-1	00500204	14,375.00	0.00	14,375.00	412.56	0.00	437.00	75.00	924.56	13,450.44
ELENA ALTAGRACIA OVALLES ALEJO	AUXILIAR ARCHIVO	00-001-0794855-6	00500221	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
DANILO LAUREANO CORNIELES	ENC. DE ARCHIVO Y CORRESP.	00-001-0351528-4	00500241	35,000.00	0.00	35,000.00	1,004.50	464.93	1,064.00	1,088.98	3,622.41	31,377.59
GREGORYS JAVIER ALCANTARA MARTINEZ	MENSAJERO	00-017-0021122-8	02275382	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
Subtotal :	11			132,462.50	0.00	132,462.50	3,801.69	464.93	4,026.84	2,560.46	10,853.92	121,608.58

SECCION DE PAGOS

JUAN VLADIMIR VELOZ ADAMES	AUXILIAR TESORERIA	00-001-1289545-3	08365822	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
CANDIDA MARTE JEREZ	SECRETARIO (A)	00-136-0016750-9	08365823	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
MARIO GABRIEL LUGO ADOLFO	MENSAJERO	00-223-0059662-8	08365824	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
Subtotal :	3			37,490.00	0.00	37,490.00	1,075.97	0.00	1,139.70	225.00	2,440.67	35,049.33

RELACIONES PUBLICAS

ALFREDO MANUEL ZAPATA MARTES	TECNICO SONIDO	00-001-0580509-7	00000226	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
FRANCISCA ENRIQUETA POLANCO	ENC. SECCION EVENTOS	00-001-0083636-0	00000345	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
IVANNY RAMIREZ REYES	OFICIAL DE RELACIONES PUBLICA	00-223-0014167-2	00000390	22,425.00	0.00	22,425.00	643.60	0.00	681.72	75.00	1,400.32	21,024.68
MARIA FRANCISCA MARTINEZ BURDIE	OFICIAL DE RELACIONES PUBLICA	00-001-0977296-2	00000932	29,900.00	0.00	29,900.00	858.13	0.00	908.96	367.50	2,134.59	27,765.41
JUAN CARLOS CUELLO UREÑA	ENC. DIAGRAMACION	00-001-1693066-0	02275320	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
JUANA MARGARITA SANCHEZ SANCHEZ	OFICIAL DE RELACIONES PUBLICA	00-001-0781420-4	05325747	22,425.00	0.00	22,425.00	643.60	0.00	681.72	1,517.96	2,843.28	19,581.72
AURELIA BETANIA GONZALEZ GONZALEZ	SECRETARIO (A)	00-001-0559189-5	08365931	14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
Subtotal :	7			170,660.00	0.00	170,660.00	4,897.95	1,005.16	5,188.06	3,274.44	14,365.61	156,294.39

DIRECCION ADMINISTRATIVA

YHAJAIIRA ELIZABETH DE LA CRUZ DURAN	DIGITADOR	00-001-1437866-4	00000132	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
MIGUELINA NELLY LETICIA LABRADA AMO	DIRECTORA ADMINISTRATIVA	00-001-0060091-5	02275280	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	317.50	4,961.50	40,038.50
Subtotal :	2			56,960.00	0.00	56,960.00	1,634.75	1,984.50	1,731.58	392.50	5,743.33	51,216.67

RECEPCION E INFORMACION

DANNECY MEJIA RODRIGUEZ	OFICIAL DE RELACIONES PUBLICA	00-223-0068680-9	00000819	22,425.00	0.00	22,425.00	643.60	0.00	681.72	367.50	1,692.82	20,732.18
Subtotal :	1			22,425.00	0.00	22,425.00	643.60	0.00	681.72	367.50	1,692.82	20,732.18

DEPARTAMENTO DE PERSONAL

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JULIO CESAR VALDEZ VALDEZ	ANALISTA PERSONAL	00-001-0474694-6	00000068	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
BELSY ROSMIL GARCIA ROJAS	DIGITADORA	00-225-0028115-3	00000809	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
HERNAN ESPINOLA ROQUES	ANALISTA PERSONAL	00-001-1154893-9	00000834	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
YANSIRIS PEGUERO SANCHEZ	AUXILIAR	00-001-1160401-3	00000865	8,222.50	0.00	8,222.50	235.99	0.00	249.96	660.00	1,145.95	7,076.55
ZOILA CARIDAD RODRIGUEZ ORTIZ	SUB DIREC. REC.HUMANOS	00-031-0199593-8	00000868	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	367.50	5,011.50	39,988.50
ROSA ALTAGRACIA CASTRO PEREZ	MENSAJERO EXTERNO	00-001-0373998-3	00500232	14,375.00	0.00	14,375.00	412.56	0.00	437.00	75.00	924.56	13,450.44
CRUZ MARIA FELIZ	MENSAJERO	00-001-0868856-5	05325781	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
OSORIS CONCEPCION BACILIO MARTINEZ	SECRETARIO (A)	00-012-0095197-6	08365944	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	8			134,297.50	0.00	134,297.50	3,854.35	1,984.50	4,082.64	1,477.50	11,398.99	122,898.51
DEPARTAMENTO DE COMPRAS												
DAYSY MARIA TAVAREZ SUAREZ	DIREC. DEPTO. COMPRAS	00-033-0001191-7	00000137	45,000.00	0.00	45,000.00	1,291.50	1,768.06	1,368.00	1,810.46	6,238.02	38,761.98
JOSEFINA MERCEDES NUÑEZ MARMOLEJOS	ENC. COMPRAS ORDINARIA	00-001-0913994-9	00000265	34,500.00	0.00	34,500.00	990.15	394.36	1,048.80	1,088.98	3,522.29	30,977.71
ARACNE DE LA ROSA VERAS	SECRETARIO (A)	00-224-0023278-5	00000807	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ELEUTERIO VENTURA ABAD	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1293599-4	02275343	11,960.00	0.00	11,960.00	343.25	0.00	363.58	275.00	981.83	10,978.17
ANA MIGUELINA DE LA CRUZ REYES	SECRETARIO (A)	00-001-1127870-1	08365945	10,580.00	0.00	10,580.00	303.65	0.00	321.63	796.48	1,421.76	9,158.24
Subtotal :	5			112,505.00	0.00	112,505.00	3,228.90	2,162.42	3,420.15	4,045.92	12,857.39	99,647.61
TRANSPORTACION												
CARLOS ALBERTO ARIAS REYES	ENC. MANTENIMIENTO	00-001-1139168-6	00000110	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
FELIX OCTAVIO DIAZ FERNANDEZ	CHOFER	00-001-0319631-7	00000285	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
BENITO ALBERTO AQUINO MARTE	ENC. LICITACION	00-001-0294610-0	00000364	32,500.00	0.00	32,500.00	932.75	112.09	988.00	1,088.98	3,121.82	29,378.18
RAMON AMBROCIO JUMELLES DIAZ	CHOFER	00-001-0731722-4	00000383	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
RAFAEL GEOVANNY NAUT VOLQUEZ	CHOFER	00-001-1530439-6	00000412	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
JUAN JOSE CARRASCO PEREZ	CHOFER	00-001-0883250-2	00000735	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
CARLOS AUGUSTO FELIZ LOBERA	MECANICO	00-001-1270051-3	00000813	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
GUILLERMO ANTONIO ADAMES VALLEJO	ELECTRICISTA DE VEHICULOS	00-068-0024727-9	00000833	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
JOSE IGNACIO PEREZ GOMEZ	ENC. CONTROL MANT.VEH.	00-001-0091477-9	00000839	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
YNDIRA PIMENTEL RAMOS	ENC. SECCION SOPORTE ADM.	00-001-0754207-8	00000866	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
RODOLFO DEL MONTE MORALES	CHOFER	00-001-0843104-0	02275301	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
NELSON ANTONIO POLANCO OVALLES	CHOFER	00-001-0369574-8	02275338	9,717.50	0.00	9,717.50	278.89	0.00	295.41	660.00	1,234.30	8,483.20
RAMIREZ JAVIER PEÑA	CHOFER	00-057-0004167-5	05325787	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
Subtotal :	13			248,297.50	0.00	248,297.50	7,126.14	1,619.83	7,548.23	3,158.98	19,453.18	228,844.32
CAJA												
RAMON ANTONIO MOLINA TAVERAS	CAJERO (A)	00-001-0764141-7	00000122	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
LUIS ERNESTO CABRERA ABREU	ENC. SECCION CAJA	00-001-0113784-2	00000138	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	367.50	2,909.03	31,590.97
YRENES JOSEFA MAÑAN DELGADO	CAJERO (A)	00-001-0092460-4	00000288	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
TEODORA NIVAR	CAJERO (A)	00-001-0129429-6	00500216	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
DEYANIRA ORTEGA ROSARIO	CAJERO (A)	00-001-1275722-4	00500236	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
YAJAIRA ELIZABETH AQUINO SANTANA	CAJERO (A)	00-001-1490971-6	02275330	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	6			86,825.00	0.00	86,825.00	2,491.90	502.58	2,639.50	2,906.94	8,540.92	78,284.08
SERVICIOS GENERALES												
JOSE ERNESTO BETANCOURT CABRAL	ELECTRICISTA	00-001-1052982-3	00000160	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
LUIS HENRIQUEZ TEJADA	ELECTRICISTA	00-001-0395699-1	00000167	23,000.00	0.00	23,000.00	660.10	0.00	699.20	367.50	1,726.80	21,273.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BIENVENIDO LARA	ASISTENTE	00-001-0094164-0	00000257	12,707.50	0.00	12,707.50	364.71	0.00	386.31	75.00	826.02	11,881.48
MARIA CASILDA SEVERINO HERNANDEZ	SECRETARIO (A)	00-001-0038004-7	00000271	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
MELITON SUERO MERAN	ENCARGADO PINTURA	00-001-0471826-7	00000277	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
CESILIA HERNANDEZ GARCIA	SECRETARIO (A)	00-001-0849926-0	00000278	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
APOLINAR ROMERO CORREA	ELECTRICISTA	00-001-0700063-0	00000806	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
EMILIANO DE LOS SANTOS	ELECTRICISTA	00-001-1251410-4	00000824	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ROGELIO ACEVEDO	ENCARGADO DE SERVICIOS GENERA	00-068-0030629-9	00500090	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	75.00	4,719.00	40,281.00
JUDITH CARBUCCIA DORREJO	ENC. MANTENIMIENTO	00-031-0298752-0	02275315	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
JUAN TERRERO BATISTA	OFIC. DE VERIFIC. EXPEDIENTE	00-001-0883063-9	08365811	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
Subtotal :	11			189,957.50	0.00	189,957.50	5,451.81	2,487.08	5,774.73	1,117.50	14,831.12	175,126.38
GERENCIA FINANCIERA												
ANGEL ANIBAL PINEDA	MENSAJERO	00-001-1114905-0	00000093	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
ANA VICTORIA JIMENEZ ROMANO	SOPORTE ADMINISTRATIVO	00-223-0008308-0	00000804	23,000.00	0.00	23,000.00	660.10	0.00	699.20	75.00	1,434.30	21,565.70
DORKA DEYANIRA MATEO DE LA CRUZ	SECRETARIO (A)	00-001-0651784-0	00000822	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
RITA DEL CARMEN MENDOZA TAVERAS	GERENTE FINANCIERO(A)	00-001-0320262-8	00500108	49,000.00	0.00	49,000.00	1,406.30	2,526.67	1,489.60	796.48	6,219.05	42,780.95
GRICELY JACQUELINE SANCHEZ PEÑA	SUB GERENTE FINANCIERO	00-001-0880412-1	00500129	32,500.00	0.00	32,500.00	932.75	112.09	988.00	1,673.98	3,706.82	28,793.18
NICAURY MEJIA ROSARIO	AUXILIAR CONTABILIDAD	00-001-1430868-7	00500238	14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
ROSANDA SERRANO PEREZ	CONTADORA	00-001-0056707-2	08365930	29,900.00	0.00	29,900.00	858.13	0.00	908.96	1,088.98	2,856.07	27,043.93
Subtotal :	7			169,590.00	0.00	169,590.00	4,867.24	2,638.76	5,155.54	4,580.92	17,242.46	152,347.54
SECCION POLICIAL												
LEONICIO DUVAL MONTERO	FRANQUEADOR	00-001-1296945-6	00500188	23,000.00	0.00	23,000.00	660.10	0.00	699.20	75.00	1,434.30	21,565.70
JULIO ERNESTO ARIAS BELTRE	FRANQUEADOR	00-001-1182116-1	08365847	23,000.00	0.00	23,000.00	660.10	0.00	699.20	75.00	1,434.30	21,565.70
Subtotal :	2			46,000.00	0.00	46,000.00	1,320.20	0.00	1,398.40	150.00	2,868.60	43,131.40
PROTOCOLO												
DISNAIDA CAROLINA PAULINO FERREIRA	ENC. EVENTOS Y PROTOCOLO	00-001-1346646-0	00000147	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
ZAHIRA ELIZABETH LEDESMA SANTANA	OFICIAL DE EVENTOS Y PROTOCOL	00-001-1737624-4	00000234	28,750.00	0.00	28,750.00	825.13	0.00	874.00	796.48	2,495.61	26,254.39
GISELA JOSEFINA CARRION BASORA	SECRETARIO (A)	00-001-1480227-5	00000832	14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
MABEL ALBIDANIA APONTE PEÑA	OFICIAL DE PROTOCOLO	00-001-1786725-9	00500091	28,750.00	0.00	28,750.00	825.13	0.00	874.00	367.50	2,066.63	26,683.37
Subtotal :	4			106,950.00	0.00	106,950.00	3,069.48	502.58	3,251.28	2,035.46	8,858.80	98,091.20
MODULO DE INFORMATICA												
FRANCISCO JAVIER GONZALEZ MOLINA	SOPORTE TECNICO	00-224-0016950-8	00000106	17,250.00	0.00	17,250.00	495.08	0.00	524.40	796.48	1,815.96	15,434.04
FRANCIS ALEXANDER CASTRO ALVARADO	SOPORTE TECNICO	00-225-0002631-9	00000193	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
JULIAN FELIZ SALVADOR	SOPORTE TECNICO	00-001-1720895-9	00000229	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
LUZ DERMAS PEREZ VIDAL	TECNICO PROGRAMADOR	00-001-1485270-0	00000232	17,250.00	0.00	17,250.00	495.08	0.00	524.40	1,517.96	2,537.44	14,712.56
NORBERTO MOTA BERNARD	ENC. SECCION SOPORTE TECNICO	00-001-1271310-2	00000233	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
GERONIMO DE JESUS JIMENEZ TEJADA	SOPORTE TECNICO	00-046-0034290-3	00000241	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
LENIN VANTROID NUÑEZ CABRERA	SOPORTE TECNICO	00-001-1484708-0	00000242	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
CLARA MARIA CORDERO ALCANTARA	MENSAJERO	00-001-0220258-7	00000315	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
ROBERTO ANTONIO MARTE MATOS	ENCARGADO DE RED	00-001-0109775-6	00000860	35,000.00	0.00	35,000.00	1,004.50	573.15	1,064.00	75.00	2,716.65	32,283.35
DIOMEDES LUBIGIRDO FERNANDEZ LUCIAN	DIGITADOR	00-001-0560347-6	00500191	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
EUVIS ELADIO JIMENEZ ROMANO	ENC. SECCION DIGITACION	00-001-1782775-8	02275474	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
Subtotal :	11			229,235.00	0.00	229,235.00	6,579.07	1,578.31	6,968.74	2,989.44	18,115.56	211,119.44

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VOLUNTARIADO												
RHUDY ANTONIO BATISTA PUELLO	ENC. VOLUNTARIADO	00-001-0663781-2	00000058	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	75.00	4,719.00	40,281.00
JOSE DOLORES HERNANDEZ	DIGITADOR	00-001-0989498-0	00000838	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
NELLY MARIA MUÑOZ REYES	SECRETARIO (A)	00-001-0803472-9	05325778	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	3			67,425.00	0.00	67,425.00	1,935.10	1,984.50	2,049.72	225.00	6,194.32	61,230.68
PLANIFICACION Y PROGRAMACION												
YRENE LOPEZ FRIAS	MAESTRO CEREMONIA	00-001-0188024-3	00000071	17,940.00	0.00	17,940.00	514.88	0.00	545.38	796.48	1,856.74	16,083.26
OTTO MARCELINO ROSA RUBIO	DIGITADOR	00-001-1700995-1	00000344	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
PAMELA EDUVIGES BOURDIER TAVERA	RECEPCIONISTA	00-223-0074941-7	00000856	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
MARIA ISABEL TRINIDAD SANTOS	SECRETARIO (A)	00-001-1431301-8	00500189	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	4			48,587.50	0.00	48,587.50	1,394.47	0.00	1,477.06	1,021.48	3,893.01	44,694.49
DEPARTAMENTO DE SUMINISTRO												
MIGUELINA ALTAGRACIA FELIZ CANARIO	SECRETARIO (A)	00-001-1366374-4	00000263	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
JUAN CARLOS OSORIA PUELLO	CONSERJE	00-001-1841534-8	00000840	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
JACQUELINE SALVADOR DIAZ	DIREC. DEPTO. SUMINISTRO	00-001-1240861-2	02275306	45,000.00	0.00	45,000.00	1,291.50	1,876.28	1,368.00	1,088.98	5,624.76	39,375.24
SAMUEL MEDRANO PELAEZ	AYUDANTE ALMACEN	00-001-1496124-6	02275379	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
LILIAN RICARDINA FELIZ ALCANTARA	AUXILIAR	00-001-1420001-7	08365946	14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
Subtotal :	5			85,664.00	0.00	85,664.00	2,458.56	1,876.28	2,604.19	2,110.46	9,049.49	76,614.51
SECCION DE NOMINAS												
BRANNY AMADO BRAVO PEREZ	ENCARGADO (A) NOMINA	00-001-0033368-1	00000108	34,500.00	0.00	34,500.00	990.15	394.36	1,048.80	796.48	3,229.79	31,270.21
LEIDYS YAMEL PEREZ ORTEGA	SECRETARIO (A)	00-225-0001926-4	00000133	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	2			44,965.00	0.00	44,965.00	1,290.50	394.36	1,366.94	871.48	3,923.28	41,041.72
REGISTRO, RECAUDACION Y CONTROL												
JUAN ESTEBAN RODRIGUEZ RAMIREZ	MENSAJERO	00-001-0222879-8	00000028	9,775.00	0.00	9,775.00	280.54	0.00	297.16	75.00	652.70	9,122.30
LUIS MANUEL MATOS ARIAS	AUXILIAR OFICINA	00-001-0329405-4	00000035	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
MARITZA ANDUJAR DE LA CRUZ	AUXILIAR OFICINA	00-001-0717690-1	00000398	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
SERGIO FRANCISCO MORILLO MONTAÑO	ASISTENTE	00-001-0379987-0	08365810	12,707.50	0.00	12,707.50	364.71	0.00	386.31	660.00	1,411.02	11,296.48
Subtotal :	4			38,927.50	0.00	38,927.50	1,117.23	0.00	1,183.39	885.00	3,185.62	35,741.88
DEPARTAMENTO DE PRENSA												
FABIO ATAHUALPA SAVARIN MINAYA	PERIODISTA	00-001-0242073-4	00000136	25,909.84	0.00	25,909.84	743.61	0.00	787.66	367.50	1,898.77	24,011.07
ENRIQUE PIMENTEL LETA	DIRECTOR INTERINO	00-001-0269894-1	00000143	25,909.84	0.00	25,909.84	743.61	0.00	787.66	860.00	2,391.27	23,518.57
ANA MERCEDES FIGUEROA VARGAS	AUXILIAR OFICINA	00-001-1476419-4	00000155	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
MARIA VICTORIA UREÑA MANZUETA	PERIODISTA	00-047-0042832-1	00000157	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
NELSON MANCEBO ALMONTE	REPORTERO GRAFICO	00-001-0807128-3	00000852	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
GENARO MONTERO DIAZ	REPORTERO GRAFICO	00-001-0052008-9	00500209	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARMEN ALICIA DOLORES VERAS	PERIODISTA	00-001-1233783-7	02275283	14,950.00	0.00	14,950.00	429.07	0.00	454.48	660.00	1,543.55	13,406.45
Subtotal :	7			113,862.18	0.00	113,862.18	3,267.85	0.00	3,461.40	2,187.50	8,916.75	104,945.43
PRE-PENSION SEDE												
MARIA VIRGEN GUZMAN SANCHEZ	PRE PENSION	00-001-0730998-1	00000029	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
ANGEL MARIA ESTRELLA LEDESMA	PRE PENSION	00-001-0273628-7	00000031	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
ANASTACIA MARTINEZ VIZCAINO	PRE PENSION	00-001-0416202-9	00000044	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
ANA FELICIA FURCAL GUZMAN DE ORTEGA	PRE PENSION	00-001-1381430-5	00000047	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
JUANA RUTH KELLY MOJICA	PRE PENSION	00-001-0763374-5	00000052	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
RAFAEL GARCIA	PRE PENSION	00-001-0359734-0	00000094	6,480.72	0.00	6,480.72	186.00	0.00	197.01	75.00	458.01	6,022.71
GILBERTO ANTONIO RAMIREZ DURAN	PRE PENSION	00-001-1192845-3	00000104	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
PEDRO RAMON PEREZ LOPEZ	PRE PENSION	00-001-0397780-7	00000107	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MARCELINA PALEN LANTIGUA	PRE PENSION	00-001-0557104-6	00000116	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
ALEJANDRO RAMIREZ MONTERO	PRE PENSION	00-110-0003974-0	00000152	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
ALFREDO TEJADA	PRE PENSION	00-001-0390784-6	00000166	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
CARMEN ANTONIA SOTO MEJIA	PRE PENSION	00-013-0029876-5	00000178	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
DULCE MARIA S SILVERIO QUEZADA	PRE PENSION	00-001-0520776-5	00000182	12,707.50	0.00	12,707.50	364.71	0.00	386.31	75.00	826.02	11,881.48
ANA MERCEDES RODRIGUEZ GONZALEZ	PRE PENSION	00-001-0669981-2	00000248	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
CLECENSIO SOLANO SIERRA	PRE PENSION	00-001-0286536-7	00000259	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MILDRED ZENAIDA DOMINGUEZ LOZANO	PRE PENSION	00-001-0521653-5	00000262	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
GENARO ANTONIO MONTILLA	PRE PENSION	00-001-0368304-1	00000276	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
NURIS ARGENTINA MERCEDES DE RAMOS	PRE PENSION	00-001-0219327-3	00500046	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
EUGENIA BONILLA	PRE PENSION	00-001-0895426-4	00500047	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
JULIA NELY RIVERA DAMASO	AUXILIAR OFICINA	00-001-0767162-0	00500074	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
HECTOR CECILIO CALDERON SORIANO	PRE PENSION	00-001-0040766-7	02275288	5,700.17	0.00	5,700.17	163.59	0.00	173.29	75.00	411.88	5,288.29
JUANA FRANCISCA REYES	PRE PENSION	00-001-0616406-4	05325742	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	22			153,929.89	0.00	153,929.89	4,417.80	0.00	4,679.44	1,650.00	10,747.24	143,182.65
CENTRO INFORMATIVO HACIA EL 911												
LIBIA ADELINA TORIBIO BARRIENTOS	SUB-ENCARGADA	00-001-0829109-7	00005002	34,500.00	0.00	34,500.00	990.15	394.36	1,048.80	796.48	3,229.79	31,270.21
Subtotal :	1			34,500.00	0.00	34,500.00	990.15	394.36	1,048.80	796.48	3,229.79	31,270.21
OFICINA APOYO GOBERNADORES												
EVELIN MERCEDES AYBAR MIQUI	SECRETARIO (A)	00-001-0385197-8	00000123	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
DANILO SERRATA ALMONTE	CHOFER	00-001-0744174-3	00000818	9,717.50	0.00	9,717.50	278.89	0.00	295.41	75.00	649.30	9,068.20
Subtotal :	2			20,182.50	0.00	20,182.50	579.24	0.00	613.55	150.00	1,342.79	18,839.71
BECAS PARA MI BARRIO												
RAFAEL ACEVEDO SANTOS	SECRETARIO (A)	00-001-0853373-8	00000312	14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
Subtotal :	1			14,950.00	0.00	14,950.00	429.07	0.00	454.48	796.48	1,680.03	13,269.97
DIVISION DE ACTIVO FIJO												
IRIS ALTAGRACIA MOYA POLANCO DE CAS	ANALISTA ACTIVO FIJO	00-001-0339227-0	00000105	29,900.00	0.00	29,900.00	858.13	0.00	908.96	1,088.98	2,856.07	27,043.93
JUAN MIGUEL SANTOS RODRIGUEZ	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1720524-5	00000369	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCIA OGANDO JIMENEZ	ENCARGADO (A)	00-001-0367546-8	00500044	35,000.00	0.00	35,000.00	1,004.50	573.15	1,064.00	367.50	3,009.15	31,990.85
Subtotal :	3			76,860.00	0.00	76,860.00	2,205.88	573.15	2,336.54	1,531.48	6,647.05	70,212.95

DIVISION ANAL. Y EJEC. PRESUPUESTARIA

ANARITA PONTIEL CRUZ	ANALISTA PRESUPUESTO	00-043-0003510-4	00000805	21,275.00	0.00	21,275.00	610.59	0.00	646.76	75.00	1,332.35	19,942.65
GABRIEL BATISTA SANTOS	ANALISTA PRESUPUESTO	00-001-0458922-1	00000830	22,425.00	0.00	22,425.00	643.60	0.00	681.72	475.00	1,800.32	20,624.68
JUAN FRANCISCO MAÑON VARGAS	ENCARGADO (A)	00-001-0826714-7	00500246	35,000.00	0.00	35,000.00	1,004.50	573.15	1,064.00	367.50	3,009.15	31,990.85
ROSA JOELY GONZALEZ ROSARIO	ENC. EJECUCION PRESUPUESTARIA	00-001-0636969-7	02275481	29,900.00	0.00	29,900.00	858.13	0.00	908.96	75.00	1,842.09	28,057.91
YANIRIS DEL CARMEN JAQUEZ REYES	AUXILIAR CONTABILIDAD	00-001-1569068-7	08365925	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
Subtotal :	5			120,560.00	0.00	120,560.00	3,460.07	573.15	3,665.02	1,067.50	8,765.74	111,794.26

COBERTURA PROTECCION BALAS PERDIDAS

YUDELKA ALTAGRACICA SANTANA RODRIGU	OFICIAL DE SALUD	00-001-1788568-1	00000128	15,600.00	0.00	15,600.00	447.72	0.00	474.24	75.00	996.96	14,603.04
KELVIN INOCENCIO HERNANDEZ VARGAS	ELECTRICISTA	00-001-1745991-7	00000161	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ILKA ISABEL GARCIA PLACIDO	OFICIAL DE LA CONDUCTA	00-001-1125975-0	02275485	15,600.00	0.00	15,600.00	447.72	0.00	474.24	75.00	996.96	14,603.04
Subtotal :	3			41,665.00	0.00	41,665.00	1,195.79	0.00	1,266.62	225.00	2,687.41	38,977.59

PROGRAMA BANCO DE MI BARRIO

CARMEN ALTAGRACIA MATOS MENDEZ	SECRETARIO (A)	00-001-0199812-8	05325746	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
Subtotal :	1			14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45

ESTADISTICA

CRISTIAN MANUEL FRUCTUOSO FELIZ	AUXILIAR ESTADISTICA	00-001-1540865-0	00000816	20,700.00	0.00	20,700.00	594.09	0.00	629.28	75.00	1,298.37	19,401.63
JULIO CESAR TAVERAS CASTILLO	AUXILIAR ESTADISTICA	00-057-0008756-1	00000841	20,700.00	0.00	20,700.00	594.09	0.00	629.28	75.00	1,298.37	19,401.63
NORMA MOYA ALCANTARA	VERIFICADORA INFORMACION EXT.	00-001-0391174-9	00000854	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
URBA JULISSA DIAZ MARTINEZ	VERIFICADORA INFORMACION EXT.	00-001-1075416-5	00000864	17,250.00	0.00	17,250.00	495.08	0.00	524.40	75.00	1,094.48	16,155.52
LEIDY LAURA RODRIGUEZ SANCHEZ	DIGITADOR	00-001-1728111-3	08365808	17,250.00	0.00	17,250.00	495.08	0.00	524.40	1,517.96	2,537.44	14,712.56
Subtotal :	5			93,150.00	0.00	93,150.00	2,673.42	0.00	2,831.76	1,817.96	7,323.14	85,826.86

OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES)

RAMONA FREDESVINDA MEDINA CUEVAS	DIRECTOR (A)	00-001-0857894-9	00000019	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	367.50	5,011.50	39,988.50
BREYDI LOURDES FRIAS	CONSERJE	00-224-0041476-3	00000810	7,774.00	0.00	7,774.00	223.11	0.00	236.33	75.00	534.44	7,239.56
Subtotal :	2			52,774.00	0.00	52,774.00	1,514.61	1,984.50	1,604.33	442.50	5,545.94	47,228.06

PROGRAMA (COBA)

DARHIANA PATRICIA PEREZ GONZALEZ	SECRETARIO (A)	00-225-0011055-0	00500023	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	1			10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51

EXPEDICION DE LICENCIAS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOHANNY URBAEZ CASTILLO	SECRETARIA	00-001-1230575-0	08365852	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
Subtotal :	1			10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03

MIP- MINISTERIO DE INTERIOR Y POLICIA

JUAN ANTIGUA JAVIER	SUPERVISOR REGIONAL	00-056-0083922-8	00000004	60,000.00	0.00	60,000.00	1,722.00	4,740.95	1,824.00	75.00	8,361.95	51,638.05
CAROLINA JIMENEZ	DIGITADORA	00-001-1447349-9	00000317	11,960.00	0.00	11,960.00	343.25	0.00	363.58	1,245.00	1,951.83	10,008.17
ADELINA ELISA ALMONTE CRUZ	SECRETARIO (A)	00-001-1693141-1	00000800	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
CARMEN ELIZABETH TEJEDA PUJOLS	ENC. SECCION TRABAJO	00-001-0819290-7	00000814	34,500.00	0.00	34,500.00	990.15	502.58	1,048.80	75.00	2,616.53	31,883.47
DAURYN MIGUEL HERNANDEZ MEDINA	CHOFER	00-055-0034753-8	00000821	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
FIOR DALIZA ROSA MENDOZA	SECRETARIA SUB -SECRETARIO	00-055-0030802-7	00000827	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
RAMON BIENVENIDO ALMANZAR MERCEDES	SUPERVISOR REGIONAL	00-055-0012867-2	08365796	60,000.00	0.00	60,000.00	1,722.00	4,740.95	1,824.00	75.00	8,361.95	51,638.05
GERALDO CASTILLO CABRERA	SUPERVISOR REGIONAL	00-001-0368567-3	08365861	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
MAYRENI AIME RAMOS PERALTA	SECRETARIA	00-001-1750846-5	08365924	22,425.00	0.00	22,425.00	643.60	0.00	681.72	367.50	1,692.82	20,732.18
CARLOS ROOSEBELT MARQUEZ CABRERA	SUPERVISOR REGIONAL	00-001-0139771-9	08365936	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ROXANA DOÑE MENDEZ	SECRETARIO (A)	00-001-1210613-3	08365940	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
FABIA ARGENTINA ROMERO ANICO	DIRECTOR (A)	00-001-0094435-4	08365941	45,000.00	0.00	45,000.00	1,291.50	1,984.50	1,368.00	367.50	5,011.50	39,988.50
LUIS SALVADOR MARTIN JOURDAIN MARTI	SUB DIRECTOR ADM	00-001-0556390-2	08365942	35,000.00	0.00	35,000.00	1,004.50	573.15	1,064.00	75.00	2,716.65	32,283.35
PEDRO MARIA RAMOS DIAZ	ENCARGADO CONSTRUCCION	00-001-0330612-2	08365943	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	14			451,836.60	0.00	451,836.60	12,967.73	22,054.43	13,735.84	2,805.00	51,563.00	400,273.60
Total por Programacion:	290			5,589,617.67	0.00	5,589,617.67	160,422.23	131,073.12	169,611.52	73,165.12	534,271.99	5,055,345.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	160,422.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	131,073.12
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	7,250.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	14,450.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	19,720.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	169,611.52
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	31,745.12
900-01 - Aporte Fondos de Pensiones			396,863.03
900-02 - Aporte Seguro de Riesgo Laborales			48,623.42
900-03 - Aporte Seguro Familiar de Salud			395,574.60

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2010
 Capitulo: 202 SubCapitulo: 01 DAF: 01 UE: 0001

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0002

Cuenta: 11100

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GOB CIVIL ELIAS PIÑA												
AGRIPINA LAPEX LAPEX	CONSERJE	00-016-0007588-9	00000449	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
FAUSTA LORENZO LIRANZO	MENSAJERO	00-001-1612429-8	00500248	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
FRANCISCO ARTURO BAUTISTA MEDINA	GOBERNADOR CIVIL	00-001-0116928-2	02275528	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
Subtotal :	3			70,315.80	0.00	70,315.80	2,018.06	4,756.15	2,137.60	225.00	9,136.81	61,178.99
GOB CIVIL SAN JUAN DE LA MAGUANA												
OSCAR ALEXIS SANTANA	MENSAJERO	00-012-0051176-2	00000464	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMONA ALTAGRACIA ROA HERRERA	SECRETARIO (A)	00-012-0092821-4	00000465	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
VICTORIA DE LA CRUZ	RELACIONADOR PUBLICO	00-012-0096136-3	00000466	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
JUAN RODRIGUEZ RAMIREZ	GOBERNADOR CIVIL	00-012-0012298-2	00500250	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
Subtotal :	4			84,633.30	0.00	84,633.30	2,428.98	4,756.15	2,572.86	300.00	10,057.99	74,575.31
GOB CIVIL LA ROMANA												
JULIO CIPRIAN CEDEÑO GUZMAN	MENSAJERO	00-026-0006520-1	00000472	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MALEN ORQUIDEA RONDON CANDELARIO	AUXILIAR OFICINA	00-026-0084238-5	00000473	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
RUBEN DARIO DEL ROSARIO MARTINEZ	ASISTENTE	00-026-0055935-1	00000474	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
ELPIDIA MARIA RIJO	CONSERJE	00-026-0021062-5	02275562	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
JUAN BAUTISTA AVILA AVILA	RELACIONADOR PUBLICO	00-026-0044632-8	02275569	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
MARTIRES CASTRO GUERRERO	GOBERNADOR CIVIL	00-026-0058766-7	08205796	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	1,245.00	9,551.93	50,528.87
Subtotal :	6			94,983.30	0.00	94,983.30	2,726.02	4,756.15	2,887.49	1,620.00	11,989.66	82,993.64
GOB CIVIL HIGUEY												
JUAN CASTILLO GUERRERO	MENSAJERO	00-028-0048145-5	00000480	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ANADINA SANTILLAN FRIAS	CONSERJE	00-028-0034744-1	00000481	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
LUIS RAFAEL CEDEÑO CEDEÑO	GOBERNADOR CIVIL	00-028-0000101-4	00500258	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
Subtotal :	3			70,315.80	0.00	70,315.80	2,018.06	4,756.15	2,137.60	225.00	9,136.81	61,178.99
GOB CIVIL VALVERDE MAO												
FIORDALIZA ESPINAL GUTIERREZ	CONSERJE	00-034-0052216-9	00000486	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMON MARIA DURAN	MENSAJERO	00-034-0002128-7	00000490	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
LUZ MARIA GIL SUSANA	CONSERJE	00-034-0003190-6	00000745	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MANUEL DE JESUS GUICHARDO VARGAS	GOBERNADOR CIVIL	00-034-0013141-7	00500261	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	1,830.00	10,136.93	49,943.87
Subtotal :	4			75,433.30	0.00	75,433.30	2,164.93	4,756.15	2,293.17	2,055.00	11,269.25	64,164.05
GOB CIVIL SAN FCO. MACORIS												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELPIDIO ANTONIO RODRIGUEZ GERMOSEN	SERENO	00-056-0000772-7	00000494	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
HECTOR TORIBIO ALMANZAR	ASISTENTE	00-056-0097476-9	00000496	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
QUINTINO FLETE SANCHEZ	RELACIONADOR PUBLICO	00-056-0010648-7	00000500	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
RAMONA LUNA MUÑOZ	CONSERJE	00-056-0058881-7	00000501	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
LUZ CELENE PLATA VENTURA DE VARGAS	GOBERNADOR CIVIL	00-056-0008607-7	00500266	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ALEXI ANTONIO DIAZ DE LA CRUZ	CHOFER	00-056-0049713-4	00500268	11,960.00	0.00	11,960.00	343.25	0.00	363.58	75.00	781.83	11,178.17
JUANA ALTAGRACIA DE JESUS PAULINO	MENSAJERO	00-056-0106598-9	02275598	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	7			104,700.80	0.00	104,700.80	3,004.91	4,756.15	3,182.90	525.00	11,468.96	93,231.84
GOB CIVIL COTUI												
JOSE MARIA DE LA CRUZ PICHARDO	GOBERNADOR CIVIL	00-052-0002433-8	00000502	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
MARCELINA ESTRELLA JIMENEZ	CONSERJE	00-052-0001815-7	00000504	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAFAEL ANTONIO MINAYA	MENSAJERO	00-049-0045614-8	00000507	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	3			70,315.80	0.00	70,315.80	2,018.06	4,756.15	2,137.60	225.00	9,136.81	61,178.99
GOB CIVIL SAN PEDRO DE MACORIS												
CARLITA TILLMAN RIVERA	CONSERJE	00-023-0064689-6	00000511	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ALCIBIADES TAVAREZ DE LA CRUZ	GOBERNADOR CIVIL	00-023-0013121-2	02275600	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
JUAN CARLOS MARTINEZ DIAZ	RELACIONADOR PUBLICO	00-023-0034447-6	02275603	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
JULIO HERNANDEZ POUERIE	AUXILIAR OFICINA	00-023-0026939-2	02275605	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
PEDRO FELICIANO	MENSAJERO	00-023-0084874-0	02275607	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
TEOFILO MUNDARAY	SERENO	00-023-0008140-9	02275609	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	6			93,488.30	0.00	93,488.30	2,683.12	4,756.15	2,842.04	450.00	10,731.31	82,756.99
GOB CIVIL NAGUA												
AMBROCIA DE LA ROSA SEVERINO	CONSERJE	00-071-0010045-7	00000520	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
EMEREGILDO PEREYRA SANTOS	MENSAJERO	00-071-0013632-9	00000521	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMON FELIX FRIAS POLANCO	RELACIONADOR PUBLICO	00-071-0012297-2	00000524	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
ARISTIDES VICTORIA YEB	GOBERNADOR CIVIL	00-071-0025250-6	02275611	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ESBERTO ANTONIO MORROBEL SURO	CHOFER	00-071-0001271-0	02275613	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	5			85,265.80	0.00	85,265.80	2,447.13	4,756.15	2,592.08	375.00	10,170.36	75,095.44
GOB CIVIL NEYBA												
LUIS EMILIO PEZA	GOBERNADOR CIVIL	00-022-0003796-4	00000528	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
GLORIDELIS SENA CUEVAS	SECRETARIO (A)	00-022-0022997-5	00000531	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
MARIA ALTAGRACIA HERASME	CONSERJE	00-022-0000668-8	00000534	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
YENNY RAQUEL HERNANDEZ MEDINA	AUXILIAR OFICINA	00-022-0015618-6	00000536	8,222.50	0.00	8,222.50	235.99	0.00	249.96	860.00	1,345.95	6,876.55
CARMELO GONZALEZ	SERENO	00-022-0016608-6	02275617	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	5			89,865.80	0.00	89,865.80	2,579.16	4,756.15	2,731.92	1,160.00	11,227.23	78,638.57
GOB CIVIL SAN CRISTOBAL												
MANUEL ORLANDO ESPINOSA MEDINA	GOBERNADOR CIVIL	00-082-0011973-6	00000538	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	367.50	8,674.43	51,406.37
CARLOS ANTONIO CORPORAN REYNOSO	RELACIONADOR PUBLICO	00-002-0022076-2	00000539	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
DIONICIO ANTONIO VALERIO JIMENEZ	CHOFER	00-002-0075037-0	00000541	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRCIA DE LOS SANTOS RODRIGUEZ	MENSAJERO INTERNO	00-002-0020014-5	00000542	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
DORIS EVELYN URBAEZ GOMEZ	SECRETARIO (A)	00-001-1560215-3	00000543	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
MARIA LUCIA FIGUEROA PEÑALO	CONSERJE	00-002-0071197-6	00000546	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	6			95,730.80	0.00	95,730.80	2,747.48	4,756.15	2,910.22	742.50	11,156.35	84,574.45
GOB CIVIL LA VEGA												
MARIO JOSE ESTEBAN HIDALGO BEATO	GOBERNADOR CIVIL	00-047-0016016-3	00000549	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
MARIA EMPERATRIZ MEDINA GUZMAN	AUXILIAR OFICINA	00-047-0101694-3	00000553	8,222.50	0.00	8,222.50	235.99	0.00	249.96	1,245.00	1,730.95	6,491.55
RAFAELA ANGELA JIMENEZ ZAPATA	CONSERJE	00-047-0097751-7	00000554	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
DEIVY JOSE RODRIGUEZ CACERES	CHOFER	00-047-0132669-8	02275621	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
JOSE LUIS PACHECO AYALA	RELACIONADOR PUBLICO	00-047-0017260-6	02275622	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
RHADAMES REYES NICASIO	MENSAJERO	00-047-0020603-2	02275624	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ROSARIO ANTONIA CRUZ MARIA	SECRETARIO (A)	00-047-0081972-7	02275627	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
Subtotal :	7			103,953.30	0.00	103,953.30	2,983.47	4,756.15	3,160.18	2,416.48	13,316.28	90,637.02
GOB CIVIL MOCA												
MARTIN ANTONIO CAMACHO JIMENEZ	GOBERNADOR CIVIL	00-054-0003227-1	02275629	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
BLASINA ANTONIA TAVERAS PEREZ	CONSERJE	00-054-0024452-0	02275630	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
WILSON ANTONIO DE JESUS ALEJO	CHOFER	00-054-0099166-6	02275633	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
ZUNILDA MERCEDES ARIAS CASTILLO	AUXILIAR OFICINA	00-054-0008800-0	02275635	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
Subtotal :	4			79,400.80	0.00	79,400.80	2,278.81	4,756.15	2,413.78	300.00	9,748.74	69,652.06
GOB CIVIL DAJABON												
DEMETRIO GENAO GOMEZ	MENSAJERO	00-044-0003656-4	00000573	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMON EMILIO JIMENEZ	AUXILIAR OFICINA	00-073-0006693-8	00000574	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
MARIA RAMONA DURAN MARQUEZ	CONSERJE	00-073-0005202-9	00000579	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
SANCHEZ CONTRERAS DE LA ROSA	SERENO	00-043-0002920-6	00000741	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
LUCINDA RAMON	CONSERJE	00-086-0004018-5	00000742	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ARCADIO HERARTE FERNANDEZ	JARDINERO (A)	00-044-0007678-4	00000743	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MIGUEL ANDRES CRUZ JIMENEZ	GOBERNADOR CIVIL	00-044-0008500-9	02275639	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ALBERTO BAUTISTA HERNANDEZ	ENCARGADO DEL MONUMENTO	00-073-0005147-6	02275640	6,650.19	0.00	6,650.19	190.86	0.00	202.17	75.00	468.03	6,182.16
CARLOS MANUEL BUENO BUENO	RELACIONADOR PUBLICO	00-044-0012109-3	02275642	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
CARLOS MARIA NUÑEZ	SERENO	00-044-0000307-7	02275645	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
CARMEN ADALGISA VALERIO VALDEZ DE	SECRETARIO (A)	00-073-0005466-0	02275646	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	11			121,470.99	0.00	121,470.99	3,486.22	4,756.15	3,692.71	825.00	12,760.08	108,710.91
GOB CIVIL BANI												
NARCISO BIENVENIDO MONTERO GOMEZ	GOBERNADOR CIVIL	00-003-0034370-4	00000582	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	367.50	8,674.43	51,406.37
JUANA MARIA MOJICA SANCHEZ	CONSERJE	00-003-0021413-7	00000585	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
WILTON LUGO GUZMAN	MENSAJERO	00-003-0100047-7	00000587	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMON ECHAVARRIA MEJIA	SERENO	00-003-0055477-1	00000589	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	4			76,295.80	0.00	76,295.80	2,189.69	4,756.15	2,319.39	592.50	9,857.73	66,438.07
GOB CIVIL SANTIAGO RODRIGUEZ												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EUNICE JOSEFINA JIMENO OLIVIER DE N	GOBERNADOR CIVIL	00-046-0001231-6	00000591	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	367.50	8,674.43	51,406.37
ALEIDA ALTAGRACIA DE JESUS JIMENO O	SECRETARIO (A)	00-046-0002133-3	00000594	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ANYELI CESARINA RODRIGUEZ NUÑEZ	AUXILIAR OFICINA	00-046-0033062-7	00000595	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
FRANCISCO ANTONIO ORTIZ JIMENO	CHOFER	00-046-0000798-5	00000596	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
SUSANA ANTONIA GIL	CONSERJE	00-046-0023315-1	00000598	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	5			89,865.80	0.00	89,865.80	2,579.16	4,756.15	2,731.92	667.50	10,734.73	79,131.07
GOB CIVIL SALCEDO												
VINICIO DE JESUS GONZALEZ	GOBERNADOR CIVIL	00-064-0012301-1	00000599	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ANTONIO ROBERTO POLANCO AMPARO	MENSAJERO	00-055-0004088-5	00000600	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
FRANCISCO JAVIER LIRIANO TORIBIO	RELACIONADOR PUBLICO	00-055-0004003-4	00000601	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
RAMONA ALTAGRACIA BRETON GIL	CONSERJE	00-055-0009011-2	00000604	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	4			79,285.80	0.00	79,285.80	2,275.50	4,756.15	2,410.29	300.00	9,741.94	69,543.86
GOB CIVIL HATO MAYOR												
JOSE ALBERTO VASQUEZ FERNANDEZ	GOBERNADOR CIVIL	00-027-0007554-8	00000609	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
AMARILIS SANTANA	CONSERJE	00-027-0006964-0	00000610	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	2			65,198.30	0.00	65,198.30	1,871.19	4,756.15	1,982.03	150.00	8,759.37	56,438.93
GOB CIVIL PUERTO PLATA												
ERIDANIA ALTAGRACIA LLIBRE ORTIZ DE	GOBERNADOR CIVIL	00-037-0014620-6	00000617	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
Subtotal :	1			60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
GOB CIVIL EL SEYBO												
JUAN RAMON SANCHEZ VENTURA	GOBERNADOR CIVIL	00-025-0030051-8	00000625	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	1,537.50	9,844.43	50,236.37
ANYIS AMARILIS ROJAS	SECRETARIO (A)	00-025-0029729-2	00000626	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
JOAQUIN NUÑEZ	SERENO	00-025-0020473-6	00000627	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
MANUEL EMILIO MARTE	ASISTENTE	00-023-0088167-5	00000629	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
MARTHA MILEDYS DE LA CRUZ POUERIE	AUXILIAR ADMINISTRATIVO I	00-025-0003244-2	00000630	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
NURIS CRISEIDA UBIERA	CONSERJE	00-025-0001290-7	00000631	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	6			97,340.80	0.00	97,340.80	2,793.69	4,756.15	2,959.16	1,912.50	12,421.50	84,919.30
GOB CIVIL BONA0												
IGNACIO GARCIA OVALLES	GOBERNADOR CIVIL	00-048-0021099-1	00000635	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
GLAUCO ANTONIO RAMOS ROSARIO	MENSAJERO	00-048-0047981-0	00000638	5,117.50	0.00	5,117.50	146.87	0.00	155.57	475.00	777.44	4,340.06
LIDIA MERCEDES FERNANDEZ HERNANDEZ	CONSERJE	00-048-0023544-4	00000640	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	3			70,315.80	0.00	70,315.80	2,018.06	4,756.15	2,137.60	625.00	9,536.81	60,778.99
GOB CIVIL SANTIAGO												
ANA MARIA VASQUEZ PEÑA	DIGITADORA	00-031-0145786-3	00000646	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
KILVIN DARIO TORIBIO UCETA	RELACIONADOR PUBLICO	00-031-0321161-5	00000648	8,970.00	0.00	8,970.00	257.44	0.00	272.69	1,245.00	1,775.13	7,194.87

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FERMIN CARRASCO CUEVAS	ASISTENTE	00-031-0303154-2	00000650	7,475.00	0.00	7,475.00	214.53	0.00	227.24	1,245.00	1,686.77	5,788.23
NIDIA MERCEDES BERNABELA BISONO IMB	GOBERNADOR CIVIL	00-031-0094820-1	08205799	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
Subtotal :	4			86,990.80	0.00	86,990.80	2,496.64	4,756.15	2,644.53	2,640.00	12,537.32	74,453.48
GOB CIVIL MONTE CRISTY												
ALEJANDRO ANTONIO TORIBIO	GOBERNADOR CIVIL	00-117-0001257-5	00000654	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
ISABEL ROJAS	CONSERJE	00-041-0009982-1	00000658	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
JOSE FERMIN MARTINEZ	SERENO	00-041-0004181-5	00000659	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
Subtotal :	3			71,178.30	0.00	71,178.30	2,042.82	4,756.15	2,163.82	225.00	9,187.79	61,990.51
GOB CIVIL BARAHONA												
EDIS FERNANDO MATEO VASQUEZ	GOBERNADOR CIVIL	00-018-0036085-9	00000664	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
EMMA ELIZABETH PEREZ FELIZ	RELACIONADOR PUBLICO	00-018-0007604-2	00000668	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
Subtotal :	2			69,050.80	0.00	69,050.80	1,981.76	4,756.15	2,099.15	150.00	8,987.06	60,063.74
GOB CIVIL MONTE PLATA												
DAVID HIPOLITO CONTRERAS DUARTE	GOBERNADOR CIVIL	00-004-0002578-9	00000672	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	2,122.50	10,429.43	49,651.37
ANDREA GONZALEZ	CONSERJE	00-008-0000910-2	00000673	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
JESUS MARIA VENTURAS	CHOFER	00-008-0000645-4	00000675	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
JOSE SORIANO MERCEDES	SERENO	00-008-0011720-2	00000676	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
RAFAELINA HENRIQUEZ LEYBA	SECRETARIO (A)	00-008-0024919-5	00000677	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
PEDRO JUAN AQUINO VARGAS	MENSAJERO	00-008-0028782-3	00000678	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAFAEL GONZALEZ	RELACIONADOR PUBLICO	00-008-0017951-7	00000679	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
RAMON ANTONIO CAMPELL DE LA CRUZ	AUXILIAR OFICINA	00-050-0006149-8	00000681	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
Subtotal :	8			109,933.30	0.00	109,933.30	3,155.10	4,756.15	3,341.97	2,647.50	13,900.72	96,032.58
GOB CIVIL SAN JOSE DE OCOA												
ROBERTO MEJIA PUJOLS	GOBERNADOR CIVIL	00-013-0000995-6	00000683	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
DANNYS MARIBEL SOTO CUSTODIO	CONSERJE	00-013-0040371-2	00000684	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
GEOVANNYS ARIAS	RELACIONADOR PUBLICO	00-013-0024509-7	00000685	8,970.00	0.00	8,970.00	257.44	0.00	272.69	75.00	605.13	8,364.87
Subtotal :	3			74,168.30	0.00	74,168.30	2,128.63	4,756.15	2,254.72	225.00	9,364.50	64,803.80
GOB CIVIL JIMANI												
MALCOLM MANUEL SANTANA PEREZ	GOBERNADOR CIVIL	00-077-0003072-4	00000691	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	367.50	8,674.43	51,406.37
HENRY NOVAS ESPINAL	AUXILIAR	00-077-0006352-7	00000694	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
ELADIO HEREDIA MEDINA	CHOFER	00-077-0002805-8	00000696	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
KAROLYNS ELIS PEREZ HEREDIA	CONSERJE	00-077-0006275-0	00000697	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	4			79,400.80	0.00	79,400.80	2,278.81	4,756.15	2,413.78	592.50	10,041.24	69,359.56
GOB CIVIL AZUA												
ISVELIO DELGADILLO	GOBERNADOR CIVIL	00-010-0022315-4	00000702	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA LEOMARES JIMENEZ RAMIREZ	CONSERJE	00-010-0009889-5	00000703	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ENMA ALTAGRACIA GARCIA PEREZ	SECRETARIO (A)	00-010-0013142-3	00000704	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
ANGELA WALQUIRIA MEDRANO CIPRIAN	AUXILIAR OFICINA	00-010-0087127-5	00000705	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
Subtotal :	4			83,885.80	0.00	83,885.80	2,407.53	4,756.15	2,550.13	300.00	10,013.81	73,871.99
GOB CIVIL PEDERNALES												
FRANCISCO ALBERTO JIMENEZ SENA	GOBERNADOR CIVIL	00-069-0001005-6	00000710	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
GERCIDE PEREZ PEREZ	ASISTENTE	00-069-0006390-7	00000712	7,475.00	0.00	7,475.00	214.53	0.00	227.24	75.00	516.77	6,958.23
INOCENCIO MELLA FELIZ	GUARDIAN	00-069-0003426-2	00000713	5,980.00	0.00	5,980.00	171.63	0.00	181.79	75.00	428.42	5,551.58
JULIA MILAGROS FERRERAS MANCERO	CONSERJE	00-001-0036127-8	00000714	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MARCIA REYES URBAEZ	AUXILIAR OFICINA	00-001-0238840-2	00000718	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
Subtotal :	5			86,875.80	0.00	86,875.80	2,493.34	4,756.15	2,641.02	375.00	10,265.51	76,610.29
GOB CIVIL SAMANA												
NADIN MIGUEL BEZI NICASIO	GOBERNADOR CIVIL	00-065-0000946-6	00000719	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
CANDIDA YANET DEMORIZI KING	SECRETARIO (A)	00-065-0001711-3	00000720	10,465.00	0.00	10,465.00	300.35	0.00	318.14	75.00	693.49	9,771.51
Subtotal :	2			70,545.80	0.00	70,545.80	2,024.67	4,756.15	2,144.60	150.00	9,075.42	61,470.38
GOB CIVIL SANTO DOMINGO												
RAMON IDELFONSO VASQUEZ GOMEZ	GOBERNADOR CIVIL	00-001-0672482-6	00000730	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	75.00	8,381.93	51,698.87
LOURDES ESPERANZA GOMEZ DIAZ	SECRETARIO (A)	00-001-1510292-3	00000733	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
MARCOS BIENVENIDO GERMOSEN RAMIREZ	MENSAJERO	00-001-0256400-2	00000734	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
RAMONA MARTE	CONSERJE	00-001-1484356-8	00000736	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	4			80,780.80	0.00	80,780.80	2,318.41	4,756.15	2,455.74	1,021.48	10,551.78	70,229.02
PRE - PENSION GOBERNACION												
FELIX MARIA CAAMADO JIMENEZ	PRE PENSION	00-012-0011911-1	00000467	5,936.44	0.00	5,936.44	170.38	0.00	180.47	75.00	425.85	5,510.59
ILDA ALTAGRACIA NUÑEZ ESPINAL	PRE PENSION	00-034-0010924-9	00000492	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ANGELA MERCEDES MOSCO SO PEREZ	PRE PENSION	00-022-0002418-6	00000537	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MARIA EUFEMIA FERREL CARELA	PRE PENSION	00-002-0050959-4	00000547	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
PABLO GUERRERO MARTINEZ	PRE PENSION	00-002-0020112-7	00000548	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
DIANA RAFAELA CASTILLO MEJIA	PRE PENSION	00-003-0011328-9	00000583	10,465.00	0.00	10,465.00	300.35	0.00	318.14	1,517.96	2,136.45	8,328.55
ANA CELESTE GARCIA	PRE PENSION	00-055-0000619-1	00000607	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ANA MARIA GALVAN REYES	PRE PENSION	00-037-0023392-1	00000618	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
LORENZA CUETO	PRE PENSION	00-025-0025228-9	00000634	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ALEJANDRINA MONCION	PRE PENSION	00-031-0078485-3	00000645	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
QUISQUEYA MERCEDES JIMENEZ	PRE PENSION	00-031-0085333-6	00000652	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
CARMEN BERNARDA DE JESUS ESPINAL VA	PRE PENSION	00-031-0032628-3	00000653	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
FABIO ANDRES MIOLAN THEODOR	PRE PENSION	00-041-0000280-9	00000663	8,147.75	0.00	8,147.75	233.84	0.00	247.69	75.00	556.53	7,591.22
ADA PETRONILA JORGE JORGE	PRE PENSION	00-008-0002838-3	00000682	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
LUIZ BIENVENIDO SENA NOBOA	PRE PENSION	00-077-0000365-5	00000699	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
MARIA DE LOS SANTOS RAMIREZ	PRE PENSION	00-077-0000330-9	00000700	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ROSA ELBA NOVAS	PRE PENSION	00-077-0004026-9	00000701	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ERNESTO SORIANO	PRE PENSION	00-010-0010746-4	00000709	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
CESAR DONATO FONTANA	PRE PENSION	00-065-0000172-9	00000727	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
EMILIO CATELAR HORTON CIPRIAN	PRE PENSION	00-065-0002715-3	00000728	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MANUELA GREEN GERONIMO	PRE PENSION	00-065-0021016-3	00000729	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ALEJANDRO MEDINA	PRE PENSION	00-031-0104797-9	00000739	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
BENJAMIN POLANCO FLORENTINO	PRE PENSION	00-016-0002012-5	00000746	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
BERKI MILAGROS PEREZ OGANDO	PRE PENSION	00-016-0001565-3	00500249	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
FERMINA ORTEGA CANARIO	PRE PENSION	00-071-0018138-2	02275615	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
ANTONIA ELISA PEREZ PEREZ	PRE PENSION	00-054-0087766-7	02275636	5,117.50	0.00	5,117.50	146.87	0.00	155.57	75.00	377.44	4,740.06
Subtotal :	26			145,356.69	0.00	145,356.69	4,171.70	0.00	4,418.80	3,392.96	11,983.46	133,373.23
Total por Programacion:	164			2,736,424.18	0.00	2,736,424.18	78,535.43	147,440.65	83,187.26	27,485.92	336,649.26	2,399,774.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	78,535.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	147,440.65
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	4,100.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	8,200.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	12,300.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	83,187.26
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	2,885.92
900-01 - Aporte Fondos de Pensiones			194,286.16
900-02 - Aporte Seguro de Riesgo Laborales			18,453.02
900-03 - Aporte Seguro Familiar de Salud			194,012.48

Reporte de Nómina

01/07/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 11100 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	454	8,326,041.85	0.00	8,326,041.85	238,957.66	278,513.77	252,798.78	100,651.04	870,921.25	7,455,120.60

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	238,957.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	278,513.77
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	11,350.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	22,650.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	32,020.00
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	252,798.78
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	34,631.04
900-01 - Aporte Fondos de Pensiones			591,149.19
900-02 - Aporte Seguro de Riesgo Laborales			67,076.44
900-03 - Aporte Seguro Familiar de Salud			589,587.08

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General