

## Reporte de Nómina

- Argumentos: [Nomina: 01/11/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
<b>MINISTERIO DE INTERIOR Y POLICIA</b>												
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	24,855.03	37,142.30	37,958.70
<b>Subtotal :</b>	<b>1</b>			<b>75,101.00</b>	<b>0.00</b>	<b>75,101.00</b>	<b>2,155.40</b>	<b>8,161.65</b>	<b>1,970.22</b>	<b>24,855.03</b>	<b>37,142.30</b>	<b>37,958.70</b>
<b>DESPACHO DEL SECRETARIO</b>												
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	462.00	2,161.13	26,588.87
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
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	462.00	1,787.32	20,637.68
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
ELELCIDO 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 MUÑOZ	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
<b>Subtotal :</b>	<b>15</b>			<b>249,159.00</b>	<b>0.00</b>	<b>249,159.00</b>	<b>7,150.88</b>	<b>0.00</b>	<b>7,574.43</b>	<b>2,620.48</b>	<b>17,345.79</b>	<b>231,813.21</b>
<b>SUB SECRETARIOS</b>												
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	1,619.00	9,925.93	50,154.87
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
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

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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	4,707.45	12,870.08	47,210.72
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	462.00	8,768.93	51,311.87
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	10,787.83	19,094.76	40,986.04
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	1,904.96	9,923.30	50,157.50
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	1,619.00	9,925.93	50,154.87
<b>Subtotal :</b>	<b>30</b>			<b>1,103,957.00</b>	<b>0.00</b>	<b>1,103,957.00</b>	<b>31,683.60</b>	<b>70,765.06</b>	<b>33,560.32</b>	<b>25,064.68</b>	<b>161,073.66</b>	<b>942,883.34</b>

## 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	1,234.00	3,775.53	30,724.47
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	462.00	3,003.53	31,496.47
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	1,955.48	4,388.79	30,111.21
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	462.00	1,821.30	21,178.70
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
<b>Subtotal :</b>	<b>11</b>			<b>229,022.50</b>	<b>0.00</b>	<b>229,022.50</b>	<b>6,572.96</b>	<b>1,902.10</b>	<b>6,962.29</b>	<b>4,638.48</b>	<b>20,075.83</b>	<b>208,946.67</b>

## 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	462.00	3,103.65	31,896.35
DEYANIRA ORTEGA ROSARIO	CAJERO (A)	00-001-1275722-4	08365972	10,465.00	0.00	10,465.00	300.35	0.00	318.14	796.48	1,414.97	9,050.03
<b>Subtotal :</b>	<b>6</b>			<b>102,275.00</b>	<b>0.00</b>	<b>102,275.00</b>	<b>2,935.31</b>	<b>573.15</b>	<b>3,109.16</b>	<b>3,722.92</b>	<b>10,340.54</b>	<b>91,934.46</b>

## 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
<b>Subtotal :</b>	<b>1</b>			<b>37,550.50</b>	<b>0.00</b>	<b>37,550.50</b>	<b>1,077.70</b>	<b>933.11</b>	<b>1,141.54</b>	<b>75.00</b>	<b>3,227.35</b>	<b>34,323.15</b>

## 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	462.00	3,003.53	31,496.47
<b>Subtotal :</b>	<b>1</b>			<b>34,500.00</b>	<b>0.00</b>	<b>34,500.00</b>	<b>990.15</b>	<b>502.58</b>	<b>1,048.80</b>	<b>462.00</b>	<b>3,003.53</b>	<b>31,496.47</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MAYORDOMIA</b>												
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	848.00	1,307.44	6,466.56
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	75.00	534.44	7,239.56
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	462.00	3,003.53	31,496.47
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	75.00	534.44	7,239.56
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 MERINO	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
<b>Subtotal :</b>	<b>41</b>			<b>371,496.00</b>	<b>0.00</b>	<b>371,496.00</b>	<b>10,661.80</b>	<b>502.58</b>	<b>11,293.47</b>	<b>4,235.00</b>	<b>26,692.85</b>	<b>344,803.15</b>
<b>TESORERIA</b>												
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	462.00	1,821.30	21,178.70
AUXILIAR 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
<b>Subtotal :</b>	<b>4</b>			<b>50,772.50</b>	<b>0.00</b>	<b>50,772.50</b>	<b>1,457.17</b>	<b>0.00</b>	<b>1,543.48</b>	<b>687.00</b>	<b>3,687.65</b>	<b>47,084.85</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>ARCHIVO Y CORRESPONDENCIA</b>												
RAFAEL EMILIO SANCHEZ	MENSAJERO INTERNO	00-001-1368558-0	00000032	10,465.00	0.00	10,465.00	300.35	0.00	318.14	847.00	1,465.49	8,999.51
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	1,955.48	4,488.91	30,511.09
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
<b>Subtotal :</b>	<b>11</b>			<b>132,462.50</b>	<b>0.00</b>	<b>132,462.50</b>	<b>3,801.69</b>	<b>464.93</b>	<b>4,026.84</b>	<b>4,198.96</b>	<b>12,492.42</b>	<b>119,970.08</b>
<b>SECCION DE PAGOS</b>												
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	847.00	1,866.48	15,383.52
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	796.48	1,374.18	8,400.82
<b>Subtotal :</b>	<b>3</b>			<b>37,490.00</b>	<b>0.00</b>	<b>37,490.00</b>	<b>1,075.97</b>	<b>0.00</b>	<b>1,139.70</b>	<b>1,718.48</b>	<b>3,934.15</b>	<b>33,555.85</b>
<b>RELACIONES PUBLICAS</b>												
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	462.00	3,003.53	31,496.47
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	462.00	2,229.09	27,670.91
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
<b>Subtotal :</b>	<b>6</b>			<b>155,710.00</b>	<b>0.00</b>	<b>155,710.00</b>	<b>4,468.88</b>	<b>1,005.16</b>	<b>4,733.58</b>	<b>2,666.96</b>	<b>12,874.58</b>	<b>142,835.42</b>
<b>DIRECCION ADMINISTRATIVA</b>												
YHAJAIRA 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
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	1,568.48	2,452.03	12,497.97
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	1,184.00	5,828.00	39,172.00
<b>Subtotal :</b>	<b>3</b>			<b>71,910.00</b>	<b>0.00</b>	<b>71,910.00</b>	<b>2,063.82</b>	<b>1,984.50</b>	<b>2,186.06</b>	<b>2,827.48</b>	<b>9,061.86</b>	<b>62,848.14</b>
<b>RECEPCION E INFORMACION</b>												
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	462.00	1,787.32	20,637.68
<b>Subtotal :</b>	<b>1</b>			<b>22,425.00</b>	<b>0.00</b>	<b>22,425.00</b>	<b>643.60</b>	<b>0.00</b>	<b>681.72</b>	<b>462.00</b>	<b>1,787.32</b>	<b>20,637.68</b>
<b>DEPARTAMENTO DE PERSONAL</b>												

## 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
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	847.00	1,332.95	6,889.55
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	462.00	5,106.00	39,894.00
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
PAMELA EDUVIGES BOURDIER TAVERA	RECEPCIONISTA	00-223-0074941-7	08365956	8,222.50	0.00	8,222.50	235.99	0.00	249.96	75.00	560.95	7,661.55
<b>Subtotal :</b>	<b>7</b>			<b>120,095.00</b>	<b>0.00</b>	<b>120,095.00</b>	<b>3,446.74</b>	<b>1,984.50</b>	<b>3,650.88</b>	<b>1,684.00</b>	<b>10,766.12</b>	<b>109,328.88</b>

## DEPARTAMENTO DE COMPRAS

DAYSI 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	1,904.96	6,332.52	38,667.48
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	1,183.48	3,616.79	30,883.21
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	295.00	1,001.83	10,958.17
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
<b>Subtotal :</b>	<b>5</b>			<b>112,505.00</b>	<b>0.00</b>	<b>112,505.00</b>	<b>3,228.90</b>	<b>2,162.42</b>	<b>3,420.15</b>	<b>4,254.92</b>	<b>13,066.39</b>	<b>99,438.61</b>

## 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	462.00	3,003.53	31,496.47
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	1,183.48	3,216.32	29,283.68
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	462.00	3,003.53	31,496.47
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
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
<b>Subtotal :</b>	<b>12</b>			<b>238,580.00</b>	<b>0.00</b>	<b>238,580.00</b>	<b>6,847.25</b>	<b>1,619.83</b>	<b>7,252.82</b>	<b>2,782.48</b>	<b>18,502.38</b>	<b>220,077.62</b>

## 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	462.00	3,003.53	31,496.47
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
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
<b>Subtotal :</b>	<b>5</b>			<b>76,360.00</b>	<b>0.00</b>	<b>76,360.00</b>	<b>2,191.55</b>	<b>502.58</b>	<b>2,321.36</b>	<b>2,204.96</b>	<b>7,220.45</b>	<b>69,139.55</b>

## 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	462.00	1,821.30	21,178.70
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>11</b>			<b>189,957.50</b>	<b>0.00</b>	<b>189,957.50</b>	<b>5,451.81</b>	<b>2,487.08</b>	<b>5,774.73</b>	<b>1,212.00</b>	<b>14,925.62</b>	<b>175,031.88</b>
<b>GERENCIA FINANCIERA</b>												
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
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	1,568.48	3,601.32	28,898.68
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	1,183.48	2,950.57	26,949.43
<b>Subtotal :</b>	<b>6</b>			<b>146,590.00</b>	<b>0.00</b>	<b>146,590.00</b>	<b>4,207.14</b>	<b>2,638.76</b>	<b>4,456.34</b>	<b>4,494.92</b>	<b>15,797.16</b>	<b>130,792.84</b>
<b>SECCION POLICIAL</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>46,000.00</b>	<b>0.00</b>	<b>46,000.00</b>	<b>1,320.20</b>	<b>0.00</b>	<b>1,398.40</b>	<b>150.00</b>	<b>2,868.60</b>	<b>43,131.40</b>
<b>PROTOCOLO</b>												
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
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	462.00	2,161.13	26,588.87
<b>Subtotal :</b>	<b>3</b>			<b>92,000.00</b>	<b>0.00</b>	<b>92,000.00</b>	<b>2,640.41</b>	<b>502.58</b>	<b>2,796.80</b>	<b>1,333.48</b>	<b>7,273.27</b>	<b>84,726.73</b>
<b>MODULO DE INFORMATICA</b>												
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
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
<b>Subtotal :</b>	<b>10</b>			<b>194,735.00</b>	<b>0.00</b>	<b>194,735.00</b>	<b>5,588.92</b>	<b>1,075.73</b>	<b>5,919.94</b>	<b>2,914.44</b>	<b>15,499.03</b>	<b>179,235.97</b>
<b>VOLUNTARIADO</b>												
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>3</b>			<b>67,425.00</b>	<b>0.00</b>	<b>67,425.00</b>	<b>1,935.10</b>	<b>1,984.50</b>	<b>2,049.72</b>	<b>225.00</b>	<b>6,194.32</b>	<b>61,230.68</b>
<b>PLANIFICACION Y PROGRAMACION</b>												
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
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
ANA VICTORIA JIMENEZ ROMANO	SOPORTE ADMINISTRATIVO	00-223-0008308-0	08365981	23,000.00	0.00	23,000.00	660.10	0.00	699.20	75.00	1,434.30	21,565.70
<b>Subtotal :</b>	<b>4</b>			<b>63,365.00</b>	<b>0.00</b>	<b>63,365.00</b>	<b>1,818.58</b>	<b>0.00</b>	<b>1,926.30</b>	<b>1,021.48</b>	<b>4,766.36</b>	<b>58,598.64</b>
<b>DEPARTAMENTO DE SUMINISTRO</b>												
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	1,183.48	5,719.26	39,280.74
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
<b>Subtotal :</b>	<b>5</b>			<b>85,664.00</b>	<b>0.00</b>	<b>85,664.00</b>	<b>2,458.56</b>	<b>1,876.28</b>	<b>2,604.19</b>	<b>2,204.96</b>	<b>9,143.99</b>	<b>76,520.01</b>
<b>SECCION DE NOMINAS</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>44,965.00</b>	<b>0.00</b>	<b>44,965.00</b>	<b>1,290.50</b>	<b>394.36</b>	<b>1,366.94</b>	<b>871.48</b>	<b>3,923.28</b>	<b>41,041.72</b>
<b>REGISTRO, RECAUDACION Y CONTROL</b>												
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	847.00	1,598.02	11,109.48
<b>Subtotal :</b>	<b>4</b>			<b>38,927.50</b>	<b>0.00</b>	<b>38,927.50</b>	<b>1,117.23</b>	<b>0.00</b>	<b>1,183.39</b>	<b>1,072.00</b>	<b>3,372.62</b>	<b>35,554.88</b>
<b>PROGRAMA (COFA)</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>14,950.00</b>	<b>0.00</b>	<b>14,950.00</b>	<b>429.07</b>	<b>0.00</b>	<b>454.48</b>	<b>796.48</b>	<b>1,680.03</b>	<b>13,269.97</b>
<b>DEPARTAMENTO DE PRENSA</b>												
FABIO ATAHUALPA SAVARIN MINAYA	PERIODISTA	00-001-0242073-4	00000136	25,909.84	0.00	25,909.84	743.61	0.00	787.66	462.00	1,993.27	23,916.57
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	847.00	1,730.55	13,219.45
<b>Subtotal :</b>	<b>7</b>			<b>113,862.18</b>	<b>0.00</b>	<b>113,862.18</b>	<b>3,267.85</b>	<b>0.00</b>	<b>3,461.40</b>	<b>2,469.00</b>	<b>9,198.25</b>	<b>104,663.93</b>
<b>PRE-PENSION SEDE</b>												
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
<b>Subtotal :</b>	<b>22</b>			<b>153,929.89</b>	<b>0.00</b>	<b>153,929.89</b>	<b>4,417.80</b>	<b>0.00</b>	<b>4,679.44</b>	<b>1,650.00</b>	<b>10,747.24</b>	<b>143,182.65</b>
<b>CENTRO INFORMATIVO HACIA EL 911</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>34,500.00</b>	<b>0.00</b>	<b>34,500.00</b>	<b>990.15</b>	<b>394.36</b>	<b>1,048.80</b>	<b>796.48</b>	<b>3,229.79</b>	<b>31,270.21</b>
<b>OFICINA APOYO GOBERNADORES</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>20,182.50</b>	<b>0.00</b>	<b>20,182.50</b>	<b>579.24</b>	<b>0.00</b>	<b>613.55</b>	<b>150.00</b>	<b>1,342.79</b>	<b>18,839.71</b>
<b>BECAS PARA MI BARRIO</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>14,950.00</b>	<b>0.00</b>	<b>14,950.00</b>	<b>429.07</b>	<b>0.00</b>	<b>454.48</b>	<b>796.48</b>	<b>1,680.03</b>	<b>13,269.97</b>
<b>DIVISION DE ACTIVO FIJO</b>												
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	1,183.48	2,950.57	26,949.43
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	462.00	3,103.65	31,896.35
CARMEN ROSA RAMIREZ FLORENTINO	SECRETARIA ANTEDESPACHO	00-001-1784277-3	08365962	22,425.00	0.00	22,425.00	643.60	0.00	681.72	75.00	1,400.32	21,024.68
ERENIO GOMEZ FELIZ	ENC. CUENTAS BANCARIAS	00-021-0004575-2	08365988	14,950.00	0.00	14,950.00	429.07	0.00	454.48	75.00	958.55	13,991.45
<b>Subtotal :</b>	<b>5</b>			<b>114,235.00</b>	<b>0.00</b>	<b>114,235.00</b>	<b>3,278.55</b>	<b>573.15</b>	<b>3,472.74</b>	<b>1,870.48</b>	<b>9,194.92</b>	<b>105,040.08</b>

## 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	1,619.00	2,944.32	19,480.68
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	1,234.00	3,875.65	31,124.35
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
<b>Subtotal :</b>	<b>5</b>			<b>120,560.00</b>	<b>0.00</b>	<b>120,560.00</b>	<b>3,460.07</b>	<b>573.15</b>	<b>3,665.02</b>	<b>3,078.00</b>	<b>10,776.24</b>	<b>109,783.76</b>

## COBERTURA PROTECCION BALAS PERDIDAS

YUDELKA ALTAGRACIA 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
<b>Subtotal :</b>	<b>3</b>			<b>41,665.00</b>	<b>0.00</b>	<b>41,665.00</b>	<b>1,195.79</b>	<b>0.00</b>	<b>1,266.62</b>	<b>225.00</b>	<b>2,687.41</b>	<b>38,977.59</b>

## PROGRAMA BANCO DE MI BARRIO

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
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
<b>Subtotal :</b>	<b>2</b>			<b>32,200.00</b>	<b>0.00</b>	<b>32,200.00</b>	<b>924.15</b>	<b>0.00</b>	<b>978.88</b>	<b>150.00</b>	<b>2,053.03</b>	<b>30,146.97</b>

## 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
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
<b>Subtotal :</b>	<b>4</b>			<b>75,900.00</b>	<b>0.00</b>	<b>75,900.00</b>	<b>2,178.34</b>	<b>0.00</b>	<b>2,307.36</b>	<b>1,742.96</b>	<b>6,228.66</b>	<b>69,671.34</b>

## 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	462.00	5,106.00	39,894.00
<b>Subtotal :</b>	<b>1</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>1,291.50</b>	<b>1,984.50</b>	<b>1,368.00</b>	<b>462.00</b>	<b>5,106.00</b>	<b>39,894.00</b>

## 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	847.00	1,465.49	8,999.51
<b>Subtotal :</b>	<b>1</b>			<b>10,465.00</b>	<b>0.00</b>	<b>10,465.00</b>	<b>300.35</b>	<b>0.00</b>	<b>318.14</b>	<b>847.00</b>	<b>1,465.49</b>	<b>8,999.51</b>

## 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
<b>Subtotal :</b>	<b>1</b>			<b>10,465.00</b>	<b>0.00</b>	<b>10,465.00</b>	<b>300.35</b>	<b>0.00</b>	<b>318.14</b>	<b>796.48</b>	<b>1,414.97</b>	<b>9,050.03</b>

## 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	1,619.00	2,325.83	9,634.17
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	1,234.00	2,559.32	19,865.68
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	462.00	5,106.00	39,894.00
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
<b>Subtotal :</b>	<b>14</b>			<b>451,836.60</b>	<b>0.00</b>	<b>451,836.60</b>	<b>12,967.73</b>	<b>22,054.43</b>	<b>13,735.84</b>	<b>4,140.00</b>	<b>52,898.00</b>	<b>398,938.60</b>
Total por Programacion:	283			5,445,701.17	0.00	5,445,701.17	156,291.83	129,603.03	165,236.46	124,630.95	575,762.27	4,869,938.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	156,291.83
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	129,603.03
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	7,075.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	14,100.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	33,079.00
500-87 - Descuentos Otros	05999	40100730400 - Sec. Estado Interior y Policia	38,631.83
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	165,236.46
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	31,745.12
900-01 - Aporte Fondos de Pensiones			386,644.96
900-02 - Aporte Seguro de Riesgo Laborales			47,328.86
900-03 - Aporte Seguro Familiar de Salud			385,370.92

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2010

Capítulo: 202

SubCapítulo: 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
<b>Subtotal :</b>	<b>0</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>GOB CIVIL ELIAS PIÑA</b>												
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
ROSARIO RODRIGUEZ NOVAS	GOBERNADOR CIVIL	00-001-0294508-6	08205807	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
<b>Subtotal :</b>	<b>3</b>			<b>70,315.80</b>	<b>0.00</b>	<b>70,315.80</b>	<b>2,018.06</b>	<b>4,756.15</b>	<b>2,137.60</b>	<b>225.00</b>	<b>9,136.81</b>	<b>61,178.99</b>
<b>GOB CIVIL SAN JUAN DE LA MAGUANA</b>												
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
MAURO PIÑA BELLO	GOBERNADOR CIVIL	00-012-0003531-7	08205817	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
<b>Subtotal :</b>	<b>4</b>			<b>84,633.30</b>	<b>0.00</b>	<b>84,633.30</b>	<b>2,428.98</b>	<b>4,756.15</b>	<b>2,572.86</b>	<b>300.00</b>	<b>10,057.99</b>	<b>74,575.31</b>
<b>GOB CIVIL LA ROMANA</b>												
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	1,619.00	9,925.93	50,154.87
<b>Subtotal :</b>	<b>6</b>			<b>94,983.30</b>	<b>0.00</b>	<b>94,983.30</b>	<b>2,726.02</b>	<b>4,756.15</b>	<b>2,887.49</b>	<b>1,994.00</b>	<b>12,363.66</b>	<b>82,619.64</b>
<b>GOB CIVIL HIGUEY</b>												
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
RAFAEL BARON DULUC RIJO	GOBERNADOR CIVIL	00-028-0058646-9	08205811	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
<b>Subtotal :</b>	<b>3</b>			<b>70,315.80</b>	<b>0.00</b>	<b>70,315.80</b>	<b>2,018.06</b>	<b>4,756.15</b>	<b>2,137.60</b>	<b>225.00</b>	<b>9,136.81</b>	<b>61,178.99</b>
<b>GOB CIVIL VALVERDE MAO</b>												
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
JOSE EDUARDO NUÑEZ HERNANDEZ	GOBERNADOR CIVIL	00-034-0001793-9	08205813	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
<b>Subtotal :</b>	<b>4</b>			<b>75,433.30</b>	<b>0.00</b>	<b>75,433.30</b>	<b>2,164.93</b>	<b>4,756.15</b>	<b>2,293.17</b>	<b>300.00</b>	<b>9,514.25</b>	<b>65,919.05</b>
<b>GOB CIVIL SAN FCO. MACORIS</b>												

## 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
<b>Subtotal :</b>	<b>7</b>			<b>104,700.80</b>	<b>0.00</b>	<b>104,700.80</b>	<b>3,004.91</b>	<b>4,756.15</b>	<b>3,182.90</b>	<b>525.00</b>	<b>11,468.96</b>	<b>93,231.84</b>
<b>GOB CIVIL COTUI</b>												
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
<b>Subtotal :</b>	<b>3</b>			<b>70,315.80</b>	<b>0.00</b>	<b>70,315.80</b>	<b>2,018.06</b>	<b>4,756.15</b>	<b>2,137.60</b>	<b>225.00</b>	<b>9,136.81</b>	<b>61,178.99</b>
<b>GOB CIVIL SAN PEDRO DE MACORIS</b>												
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
<b>Subtotal :</b>	<b>6</b>			<b>93,488.30</b>	<b>0.00</b>	<b>93,488.30</b>	<b>2,683.12</b>	<b>4,756.15</b>	<b>2,842.04</b>	<b>450.00</b>	<b>10,731.31</b>	<b>82,756.99</b>
<b>GOB CIVIL NAGUA</b>												
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
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
RICARDO PICHARDO	GOBERNADOR CIVIL	00-071-0026910-4	08205803	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
<b>Subtotal :</b>	<b>5</b>			<b>85,265.80</b>	<b>0.00</b>	<b>85,265.80</b>	<b>2,447.13</b>	<b>4,756.15</b>	<b>2,592.08</b>	<b>375.00</b>	<b>10,170.36</b>	<b>75,095.44</b>
<b>GOB CIVIL NEYBA</b>												
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	1,619.00	2,104.95	6,117.55
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
<b>Subtotal :</b>	<b>5</b>			<b>89,865.80</b>	<b>0.00</b>	<b>89,865.80</b>	<b>2,579.16</b>	<b>4,756.15</b>	<b>2,731.92</b>	<b>1,919.00</b>	<b>11,986.23</b>	<b>77,879.57</b>
<b>GOB CIVIL SAN CRISTOBAL</b>												
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
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
ALFONSO GAMALIER MONTAS DOMINGUEZ	GOBERNADOR CIVIL	00-002-0003775-2	08205808	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
<b>Subtotal :</b>	<b>6</b>			<b>95,730.80</b>	<b>0.00</b>	<b>95,730.80</b>	<b>2,747.48</b>	<b>4,756.15</b>	<b>2,910.22</b>	<b>450.00</b>	<b>10,863.85</b>	<b>84,866.95</b>
<b>GOB CIVIL LA VEGA</b>												
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	2,340.48	2,826.43	5,396.07
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
GUILLERMO BENJAMIN TORRES CHESTARO	GOBERNADOR CIVIL	00-047-0148491-9	08205805	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
<b>Subtotal :</b>	<b>7</b>			<b>103,953.30</b>	<b>0.00</b>	<b>103,953.30</b>	<b>2,983.47</b>	<b>4,756.15</b>	<b>3,160.18</b>	<b>3,511.96</b>	<b>14,411.76</b>	<b>89,541.54</b>
<b>GOB CIVIL MOCA</b>												
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
JOSE GUILLERMO LOPEZ TAVERAS	GOBERNADOR CIVIL	00-054-0030562-8	08205818	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
<b>Subtotal :</b>	<b>4</b>			<b>79,400.80</b>	<b>0.00</b>	<b>79,400.80</b>	<b>2,278.81</b>	<b>4,756.15</b>	<b>2,413.78</b>	<b>300.00</b>	<b>9,748.74</b>	<b>69,652.06</b>
<b>GOB CIVIL DAJABON</b>												
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
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
ESTHER DIVINA RAMIREZ REYNOSO	GOBERNADOR CIVIL	00-044-0004248-9	08205815	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
<b>Subtotal :</b>	<b>11</b>			<b>121,470.99</b>	<b>0.00</b>	<b>121,470.99</b>	<b>3,486.22</b>	<b>4,756.15</b>	<b>3,692.71</b>	<b>825.00</b>	<b>12,760.08</b>	<b>108,710.91</b>
<b>GOB CIVIL BANI</b>												
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
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
NELLY MERCEDES MELO MATOS DE GUERRE	GOBERNADOR CIVIL	00-003-0044951-9	08205801	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
<b>Subtotal :</b>	<b>3</b>			<b>71,178.30</b>	<b>0.00</b>	<b>71,178.30</b>	<b>2,042.82</b>	<b>4,756.15</b>	<b>2,163.82</b>	<b>225.00</b>	<b>9,187.79</b>	<b>61,990.51</b>
<b>GOB CIVIL SANTIAGO RODRIGUEZ</b>												
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
CESAR OCTAVIO SAINT-HILAIRE VILLALO	GOBERNADOR CIVIL	00-046-0023028-0	08205814	60,080.80	0.00	60,080.80	1,724.32	4,756.15	1,826.46	30.00	8,336.93	51,743.87
<b>Subtotal :</b>	<b>5</b>			<b>89,865.80</b>	<b>0.00</b>	<b>89,865.80</b>	<b>2,579.16</b>	<b>4,756.15</b>	<b>2,731.92</b>	<b>330.00</b>	<b>10,397.23</b>	<b>79,468.57</b>
<b>GOB CIVIL SALCEDO</b>												
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
<b>Subtotal :</b>	<b>4</b>			<b>79,285.80</b>	<b>0.00</b>	<b>79,285.80</b>	<b>2,275.50</b>	<b>4,756.15</b>	<b>2,410.29</b>	<b>300.00</b>	<b>9,741.94</b>	<b>69,543.86</b>
<b>GOB CIVIL HATO MAYOR</b>												
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
LUCAS EVANGELISTA FAMILIA RIVERA	GOBERNADOR CIVIL	00-027-0021901-3	08205812	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
<b>Subtotal :</b>	<b>2</b>			<b>65,198.30</b>	<b>0.00</b>	<b>65,198.30</b>	<b>1,871.19</b>	<b>4,756.15</b>	<b>1,982.03</b>	<b>150.00</b>	<b>8,759.37</b>	<b>56,438.93</b>
<b>GOB CIVIL PUERTO PLATA</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>60,080.80</b>	<b>0.00</b>	<b>60,080.80</b>	<b>1,724.32</b>	<b>4,756.15</b>	<b>1,826.46</b>	<b>75.00</b>	<b>8,381.93</b>	<b>51,698.87</b>
<b>GOB CIVIL EL SEYBO</b>												
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	1,619.00	9,925.93	50,154.87
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
<b>Subtotal :</b>	<b>6</b>			<b>97,340.80</b>	<b>0.00</b>	<b>97,340.80</b>	<b>2,793.69</b>	<b>4,756.15</b>	<b>2,959.16</b>	<b>1,994.00</b>	<b>12,503.00</b>	<b>84,837.80</b>
<b>GOB CIVIL BONAO</b>												
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
<b>Subtotal :</b>	<b>3</b>			<b>70,315.80</b>	<b>0.00</b>	<b>70,315.80</b>	<b>2,018.06</b>	<b>4,756.15</b>	<b>2,137.60</b>	<b>625.00</b>	<b>9,536.81</b>	<b>60,778.99</b>
<b>GOB CIVIL SANTIAGO</b>												
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	1,619.00	2,149.13	6,820.87
RAUL ARTURO MARTINEZ MARTINEZ	GOBERNADOR CIVIL	00-031-0285829-1	08205804	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
<b>Subtotal :</b>	<b>3</b>			<b>79,515.80</b>	<b>0.00</b>	<b>79,515.80</b>	<b>2,282.11</b>	<b>4,756.15</b>	<b>2,417.29</b>	<b>1,769.00</b>	<b>11,224.55</b>	<b>68,291.25</b>
<b>GOB CIVIL MONTE CRISTY</b>												
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
JOSE IGNACIO MARTINEZ DATT	GOBERNADOR CIVIL	00-041-0003802-7	08205816	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
<b>Subtotal :</b>	<b>3</b>			<b>71,178.30</b>	<b>0.00</b>	<b>71,178.30</b>	<b>2,042.82</b>	<b>4,756.15</b>	<b>2,163.82</b>	<b>225.00</b>	<b>9,187.79</b>	<b>61,990.51</b>
<b>GOB CIVIL BARAHONA</b>												
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
RAFAEL MARIA MENDOZA	GOBERNADOR CIVIL	00-018-0002276-4	08205806	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
<b>Subtotal :</b>	<b>2</b>			<b>69,050.80</b>	<b>0.00</b>	<b>69,050.80</b>	<b>1,981.76</b>	<b>4,756.15</b>	<b>2,099.15</b>	<b>150.00</b>	<b>8,987.06</b>	<b>60,063.74</b>
<b>GOB CIVIL MONTE PLATA</b>												
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 CAMPPELL 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
MANUEL ANTONIO SANTANA JIMENEZ	GOBERNADOR CIVIL	00-004-0018413-1	08205810	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
<b>Subtotal :</b>	<b>8</b>			<b>109,933.30</b>	<b>0.00</b>	<b>109,933.30</b>	<b>3,155.10</b>	<b>4,756.15</b>	<b>3,341.97</b>	<b>600.00</b>	<b>11,853.22</b>	<b>98,080.08</b>
<b>GOB CIVIL SAN JOSE DE OCOA</b>												
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
JOSE ANTONIO CASTILLO CASADO	GOBERNADOR CIVIL	00-013-0039796-3	08205809	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
<b>Subtotal :</b>	<b>3</b>			<b>74,168.30</b>	<b>0.00</b>	<b>74,168.30</b>	<b>2,128.63</b>	<b>4,756.15</b>	<b>2,254.72</b>	<b>225.00</b>	<b>9,364.50</b>	<b>64,803.80</b>
<b>GOB CIVIL JIMANI</b>												
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	4,670.30	12,977.23	47,103.57
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
<b>Subtotal :</b>	<b>4</b>			<b>79,400.80</b>	<b>0.00</b>	<b>79,400.80</b>	<b>2,278.81</b>	<b>4,756.15</b>	<b>2,413.78</b>	<b>4,895.30</b>	<b>14,344.04</b>	<b>65,056.76</b>
<b>GOB CIVIL AZUA</b>												
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
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>4</b>			<b>83,885.80</b>	<b>0.00</b>	<b>83,885.80</b>	<b>2,407.53</b>	<b>4,756.15</b>	<b>2,550.13</b>	<b>300.00</b>	<b>10,013.81</b>	<b>73,871.99</b>
<b>GOB CIVIL PEDERNALES</b>												
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 MANCEBO	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
<b>Subtotal :</b>	<b>5</b>			<b>86,875.80</b>	<b>0.00</b>	<b>86,875.80</b>	<b>2,493.34</b>	<b>4,756.15</b>	<b>2,641.02</b>	<b>375.00</b>	<b>10,265.51</b>	<b>76,610.29</b>
<b>GOB CIVIL SAMANA</b>												
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
FAUSTO FORCHUE MILLORD	GOBERNADOR CIVIL	00-065-0000999-5	08205802	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
<b>Subtotal :</b>	<b>2</b>			<b>70,545.80</b>	<b>0.00</b>	<b>70,545.80</b>	<b>2,024.67</b>	<b>4,756.15</b>	<b>2,144.60</b>	<b>150.00</b>	<b>9,075.42</b>	<b>61,470.38</b>
<b>GOB CIVIL SANTO DOMINGO</b>												
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
<b>Subtotal :</b>	<b>4</b>			<b>80,780.80</b>	<b>0.00</b>	<b>80,780.80</b>	<b>2,318.41</b>	<b>4,756.15</b>	<b>2,455.74</b>	<b>1,021.48</b>	<b>10,551.78</b>	<b>70,229.02</b>
<b>PRE - PENSION GOBERNACION</b>												
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 MOSCOSO 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
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
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>25</b>			<b>140,239.19</b>	<b>0.00</b>	<b>140,239.19</b>	<b>4,024.83</b>	<b>0.00</b>	<b>4,263.23</b>	<b>3,317.96</b>	<b>11,606.02</b>	<b>128,633.17</b>
Total por Programacion:	161			2,718,714.18	0.00	2,718,714.18	78,027.16	147,440.65	82,648.88	28,352.70	336,469.39	2,382,244.79

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	78,027.16
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	4,025.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	7,955.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	8,557.00
500-87 - Descuentos Otros	05999	40100730400 - Sec. Estado Interior y Policia	4,208.30
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	82,648.88
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	3,607.40
900-01 - Aporte Fondos de Pensiones			193,028.75
900-02 - Aporte Seguro de Riesgo Laborales			18,258.21
900-03 - Aporte Seguro Familiar de Salud			192,756.84

# Reporte de Nómina

01/11/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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:	444	8,164,415.35	0.00	8,164,415.35	234,318.99	277,043.68	247,885.34	152,983.65	912,231.66	7,252,183.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	40151707800 - Tesoreria de la Seguridad Soc.	234,318.99
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	277,043.68
500-03 - Seguro de vida (INAVI)	03004	40100743600 - Instituto de Aux. y Vivienda	11,100.00
500-05 - Servicios Funerarios (INAVI)	03005	40100743600 - Instituto de Aux. y Vivienda	22,055.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	41,636.00
500-87 - Descuentos Otros	05999	40100730400 - Sec. Estado Interior y Policia	42,840.13
510-02 - Seguro Familiar de Salud	03007	40151707800 - Tesoreria de la Seguridad Soc.	247,885.34
510-03 - SFS - Salud Padres	03002	40151707800 - Tesoreria de la Seguridad Soc.	35,352.52
900-01 - Aporte Fondos de Pensiones			579,673.71
900-02 - Aporte Seguro de Riesgo Laborales			65,587.07
900-03 - Aporte Seguro Familiar de Salud			578,127.76

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

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Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General