

Reporte de Nómina

- Argumentos: [Nomina: 01/10/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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 | 24,855.03 | 37,142.30 | 37,958.70 |
| Subtotal : | 1 | | | 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 |
| 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 | 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 |
| Subtotal : | 15 | | | 249,159.00 | 0.00 | 249,159.00 | 7,150.88 | 0.00 | 7,574.43 | 2,620.48 | 17,345.79 | 231,813.21 |
| 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 | 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|
| 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 |
| Subtotal : | 30 | | | 1,103,957.00 | 0.00 | 1,103,957.00 | 31,683.60 | 70,765.06 | 33,560.32 | 25,064.68 | 161,073.66 | 942,883.34 |
| 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 |
| 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 | 4,713.48 | 22,692.36 | 240,830.14 |
| 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 | 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 |
| Subtotal : | 6 | | | 102,275.00 | 0.00 | 102,275.00 | 2,935.31 | 573.15 | 3,109.16 | 3,722.92 | 10,340.54 | 91,934.46 |
| 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 | 462.00 | 3,003.53 | 31,496.47 |
| Subtotal : | 1 | | | 34,500.00 | 0.00 | 34,500.00 | 990.15 | 502.58 | 1,048.80 | 462.00 | 3,003.53 | 31,496.47 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|----------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|---------------|------------------|-----------------|------------------|-------------------|
| 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 | 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 |
| Subtotal : | 41 | | | 371,496.00 | 0.00 | 371,496.00 | 10,661.80 | 502.58 | 11,293.47 | 4,235.00 | 26,692.85 | 344,803.15 |
| 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 | 462.00 | 1,821.30 | 21,178.70 |
| 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|
| Subtotal : | 5 | | | 65,722.50 | 0.00 | 65,722.50 | 1,886.24 | 0.00 | 1,997.96 | 762.00 | 4,646.20 | 61,076.30 |
| 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 | 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 |
| Subtotal : | 11 | | | 132,462.50 | 0.00 | 132,462.50 | 3,801.69 | 464.93 | 4,026.84 | 4,198.96 | 12,492.42 | 119,970.08 |
| 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 | 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 |
| Subtotal : | 3 | | | 37,490.00 | 0.00 | 37,490.00 | 1,075.97 | 0.00 | 1,139.70 | 1,718.48 | 3,934.15 | 33,555.85 |
| 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 | 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 |
| Subtotal : | 6 | | | 155,710.00 | 0.00 | 155,710.00 | 4,468.88 | 1,005.16 | 4,733.58 | 2,666.96 | 12,874.58 | 142,835.42 |
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| YHAJIRA 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 |
| Subtotal : | 3 | | | 71,910.00 | 0.00 | 71,910.00 | 2,063.82 | 1,984.50 | 2,186.06 | 2,827.48 | 9,061.86 | 62,848.14 |
| 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 | 462.00 | 1,787.32 | 20,637.68 |
| Subtotal : | 1 | | | 22,425.00 | 0.00 | 22,425.00 | 643.60 | 0.00 | 681.72 | 462.00 | 1,787.32 | 20,637.68 |
| 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 |
| 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 |
| Subtotal : | 7 | | | 120,095.00 | 0.00 | 120,095.00 | 3,446.74 | 1,984.50 | 3,650.88 | 1,684.00 | 10,766.12 | 109,328.88 |

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 |
| Subtotal : | 5 | | | 112,505.00 | 0.00 | 112,505.00 | 3,228.90 | 2,162.42 | 3,420.15 | 4,254.92 | 13,066.39 | 99,438.61 |

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 | 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 |
| NELSON ANTONIO POLANCO OVALLES | CHOFER | 00-001-0369574-8 | 02275338 | 9,717.50 | 0.00 | 9,717.50 | 278.89 | 0.00 | 295.41 | 847.00 | 1,421.30 | 8,296.20 |
| 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 | 3,629.48 | 19,923.68 | 228,373.82 |

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 |
| Subtotal : | 5 | | | 76,360.00 | 0.00 | 76,360.00 | 2,191.55 | 502.58 | 2,321.36 | 2,204.96 | 7,220.45 | 69,139.55 |

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 | 1,234.00 | 2,593.30 | 20,406.70 |
| 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|
| 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 | 1,984.00 | 15,697.62 | 174,259.88 |
| 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 | 1,568.48 | 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 |
| Subtotal : | 7 | | | 169,590.00 | 0.00 | 169,590.00 | 4,867.24 | 2,638.76 | 5,155.54 | 4,569.92 | 17,231.46 | 152,358.54 |
| 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 |
| 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 |
| Subtotal : | 3 | | | 92,000.00 | 0.00 | 92,000.00 | 2,640.41 | 502.58 | 2,796.80 | 1,333.48 | 7,273.27 | 84,726.73 |
| 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 |
| 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 : | 10 | | | 194,735.00 | 0.00 | 194,735.00 | 5,588.92 | 1,075.73 | 5,919.94 | 2,914.44 | 15,499.03 | 179,235.97 |
| VOLUNTARIADO | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|--------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| 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 |
| 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 : | 3 | | | 40,365.00 | 0.00 | 40,365.00 | 1,158.48 | 0.00 | 1,227.10 | 946.48 | 3,332.06 | 37,032.94 |
| 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 | 1,183.48 | 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 |
| Subtotal : | 5 | | | 85,664.00 | 0.00 | 85,664.00 | 2,458.56 | 1,876.28 | 2,604.19 | 2,204.96 | 9,143.99 | 76,520.01 |
| 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 | 847.00 | 1,598.02 | 11,109.48 |
| Subtotal : | 4 | | | 38,927.50 | 0.00 | 38,927.50 | 1,117.23 | 0.00 | 1,183.39 | 1,072.00 | 3,372.62 | 35,554.88 |
| PROGRAMA (COFA) | | | | | | | | | | | | |
| 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 : | 1 | | | 14,950.00 | 0.00 | 14,950.00 | 429.07 | 0.00 | 454.48 | 796.48 | 1,680.03 | 13,269.97 |
| 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 | 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|----------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|---------------|-----------------|-----------------|------------------|-------------------|
| 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 |
| 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 |
| Subtotal : | 7 | | | 113,862.18 | 0.00 | 113,862.18 | 3,267.85 | 0.00 | 3,461.40 | 2,469.00 | 9,198.25 | 104,663.93 |
| 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 NELLY 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 | 1,183.48 | 2,950.57 | 26,949.43 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------|------------------------------|------------------|----------|------------------|-------------|------------------|-----------------|---------------|-----------------|-----------------|-----------------|------------------|
| 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 |
| 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 |
| Subtotal : | 4 | | | 99,285.00 | 0.00 | 99,285.00 | 2,849.48 | 573.15 | 3,018.26 | 1,795.48 | 8,236.37 | 91,048.63 |

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 |
| Subtotal : | 5 | | | 120,560.00 | 0.00 | 120,560.00 | 3,460.07 | 573.15 | 3,665.02 | 3,078.00 | 10,776.24 | 109,783.76 |

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 |
| 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 FREDESVIDA 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 |
| 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 | 537.00 | 5,640.44 | 47,133.56 |

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 |
| Subtotal : | 1 | | | 10,465.00 | 0.00 | 10,465.00 | 300.35 | 0.00 | 318.14 | 847.00 | 1,465.49 | 8,999.51 |

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 | 1,619.00 | 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 |
| Subtotal : | 14 | | | 451,836.60 | 0.00 | 451,836.60 | 12,967.73 | 22,054.43 | 13,735.84 | 4,140.00 | 52,898.00 | 398,938.60 |
| Total por Programacion: | 286 | | | 5,497,692.67 | 0.00 | 5,497,692.67 | 157,783.98 | 130,105.61 | 166,817.00 | 126,399.95 | 581,106.54 | 4,916,586.13 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 157,783.98 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 130,105.61 |
| 500-03 - Seguro de vida (INAVI) | 03004 | 40100743600 - Instituto de Aux. y Vivienda | 7,150.00 |
| 500-05 - Servicios Funerarios (INAVI) | 03005 | 40100743600 - Instituto de Aux. y Vivienda | 14,250.00 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Seguros Medicos | 34,623.00 |
| 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. | 166,817.00 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 31,745.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 390,336.35 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 47,806.42 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 389,057.12 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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 |
| 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 |
| 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 |
| 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 |
| 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 | 1,619.00 | 9,925.93 | 50,154.87 |
| Subtotal : | 6 | | | 94,983.30 | 0.00 | 94,983.30 | 2,726.02 | 4,756.15 | 2,887.49 | 1,994.00 | 12,363.66 | 82,619.64 |
| 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 |
| 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 |
| 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 |
| 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 |
| Subtotal : | 4 | | | 75,433.30 | 0.00 | 75,433.30 | 2,164.93 | 4,756.15 | 2,293.17 | 300.00 | 9,514.25 | 65,919.05 |
| 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 |
| 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 |
| 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 | 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 |
| Subtotal : | 5 | | | 89,865.80 | 0.00 | 89,865.80 | 2,579.16 | 4,756.15 | 2,731.92 | 1,919.00 | 11,986.23 | 77,879.57 |
| GOB CIVIL SAN CRISTOBAL | | | | | | | | | | | | |
| 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 |
| Subtotal : | 6 | | | 95,730.80 | 0.00 | 95,730.80 | 2,747.48 | 4,756.15 | 2,910.22 | 450.00 | 10,863.85 | 84,866.95 |
| GOB CIVIL LA VEGA | | | | | | | | | | | | |
| 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 |
| Subtotal : | 7 | | | 103,953.30 | 0.00 | 103,953.30 | 2,983.47 | 4,756.15 | 3,160.18 | 3,511.96 | 14,411.76 | 89,541.54 |
| GOB CIVIL MOCA | | | | | | | | | | | | |
| 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 |
| 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 |
| 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 |
| 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 | | | | | | | | | | | | |
| 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 |
| 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 SANTIAGO RODRIGUEZ | | | | | | | | | | | | |
| 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 |
| Subtotal : | 5 | | | 89,865.80 | 0.00 | 89,865.80 | 2,579.16 | 4,756.15 | 2,731.92 | 330.00 | 10,397.23 | 79,468.57 |
| 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 | | | | | | | | | | | | |
| 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 |
| 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 | 1,619.00 | 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 |
| Subtotal : | 6 | | | 97,340.80 | 0.00 | 97,340.80 | 2,793.69 | 4,756.15 | 2,959.16 | 1,994.00 | 12,503.00 | 84,837.80 |
| 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 |
| GLAU0O 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 | 1,619.00 | 2,149.13 | 6,820.87 |
| FERMIN CARRASCO CUEVAS | ASISTENTE | 00-031-0303154-2 | 00000650 | 7,475.00 | 0.00 | 7,475.00 | 214.53 | 0.00 | 227.24 | 1,619.00 | 2,060.77 | 5,414.23 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|----------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| 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 |
| Subtotal : | 4 | | | 86,990.80 | 0.00 | 86,990.80 | 2,496.64 | 4,756.15 | 2,644.53 | 3,388.00 | 13,285.32 | 73,705.48 |
| GOB CIVIL MONTE CRISTY | | | | | | | | | | | | |
| 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 |
| 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 | | | | | | | | | | | | |
| 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 |
| 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 | | | | | | | | | | | | |
| 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 |
| Subtotal : | 8 | | | 109,933.30 | 0.00 | 109,933.30 | 3,155.10 | 4,756.15 | 3,341.97 | 600.00 | 11,853.22 | 98,080.08 |
| GOB CIVIL SAN JOSE DE OCOA | | | | | | | | | | | | |
| 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 |
| 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 | 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 |
| Subtotal : | 4 | | | 79,400.80 | 0.00 | 79,400.80 | 2,278.81 | 4,756.15 | 2,413.78 | 4,895.30 | 14,344.04 | 65,056.76 |
| 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 |
| 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|------------------|------------------|----------|------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| 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 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 |
| 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 | | | | | | | | | | | | |
| 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 |
| 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 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------|-------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|-----------------|------------------|-------------------|
| 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 : | 25 | | | 140,239.19 | 0.00 | 140,239.19 | 4,024.83 | 0.00 | 4,263.23 | 3,317.96 | 11,606.02 | 128,633.17 |
| Total por Programacion: | 162 | | | 2,726,189.18 | 0.00 | 2,726,189.18 | 78,241.69 | 147,440.65 | 82,876.12 | 29,971.70 | 338,530.16 | 2,387,659.02 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 78,241.69 |
| 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 | 4,050.00 |
| 500-05 - Servicios Funerarios (INAVI) | 03005 | 40100743600 - Instituto de Aux. y Vivienda | 8,005.00 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Seguros Medicos | 10,101.00 |
| 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. | 82,876.12 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 3,607.40 |
| 900-01 - Aporte Fondos de Pensiones | | | 193,559.48 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 18,340.44 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 193,286.82 |

Reporte de Nómina

01/10/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 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: | 448 | 8,223,881.85 | 0.00 | 8,223,881.85 | 236,025.67 | 277,546.26 | 249,693.12 | 156,371.65 | 919,636.70 | 7,304,245.15 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 40151707800 - Tesoreria de la Seguridad Soc. | 236,025.67 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 277,546.26 |
| 500-03 - Seguro de vida (INAVI) | 03004 | 40100743600 - Instituto de Aux. y Vivienda | 11,200.00 |
| 500-05 - Servicios Funerarios (INAVI) | 03005 | 40100743600 - Instituto de Aux. y Vivienda | 22,255.00 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Seguros Medicos | 44,724.00 |
| 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. | 249,693.12 |
| 510-03 - SFS - Salud Padres | 03002 | 40151707800 - Tesoreria de la Seguridad Soc. | 35,352.52 |
| 900-01 - Aporte Fondos de Pensiones | | | 583,895.83 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 66,146.86 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 582,343.94 |

| | | | | |
|-----------------------|------------------------|-------------------------|--------------------------|-------------------|
| Preparado Por: | Aprobado por: | Aprobado por: | Revisado por: | Aprobado por: |
| ----- | ----- | ----- | ----- | ----- |
| Responsable de Nómina | Responsable Financiero | Responsable Institución | Servicios Personales CGR | Contralor General |