

Proc.01/06/2012

FIJO (0111)

CONCEPTO : PAGO SUELDOS MAYO 2012

<b>Capitulo y Prosua de la Institución Procesada:</b> 205010100091700000001-DIRECCION GENERAL DE
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CAP. 205 SUB-CAP. 01 DAF. 01 UE. 0009 PROG. 17 SUB-PROG. 00 PROY 00 ACT. 0001 DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL FUNCION 111 OBJETO 111												
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	MANUEL EMILIO MONEGRO PAREDES DIRECTOR GENERAL	235,000.00	46,115.47	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	8,394.00	61,192.34	173,807.66
	ANA MIRIAM RODRIGUEZ ABREU ENC. ADMINISTRATIVA Y FINANC.	110,000.00	15,164.38	25.00	3,157.00	2,305.23	5,376.35	7,810.00	333.65	0.00	20,651.61	89,348.39
	MARIANELA DE LOS ANGELES JACOBO DESCHAMPS SECRETARIA	31,078.75	0.00	25.00	891.96	944.79	2,203.48	2,206.59	333.65	0.00	1,861.75	29,217.00
	VICTORIA TAMARA PIMENTEL PIMENTEL SECRETARIA	28,750.00	0.00	25.00	825.13	874.00	2,038.38	2,041.25	316.25	0.00	1,724.13	27,025.87
	MISAEAL ALCANTARA ARIAS AUX. ADMINITRATIVO I	11,500.00	0.00	25.00	330.05	349.60	815.35	816.50	126.50	0.00	704.65	10,795.35
	RAMON ANTONIO RIVAS CUEVAS CHOFER I	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56
	YOCAREN NIVAR GONZALEZ ENC. DEPTO. TEC. DE LA INF.	90,000.00	9,910.59	25.00	2,583.00	2,305.23	5,376.35	6,390.00	333.65	1,589.16	16,412.98	73,587.02
	LUIS BERNARDO CASILLA MANCEBO CHOFER II	20,700.00	0.00	25.00	594.09	629.28	1,467.63	1,469.70	227.70	0.00	1,248.37	19,451.63
	LUIS SANTANA SUB-DIRECTOR	160,000.00	27,166.83	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	794.58	34,644.28	125,355.72
	CARLOS MANUEL BELTRE SENA PROGRAMADOR	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	KARINA LIRIANO CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	0.00	568.72	8,631.28
	RAMONA EUNICE BATISTA VARGAS ENC. DE LA DIVISION FINANCIERA	75,000.00	6,671.81	25.00	2,152.50	2,280.00	5,317.50	5,325.00	333.65	0.00	11,129.31	63,870.69
	JASSON ANTONIO GUZMAN GUERRERO AUX. DE RELACIONES PUBLICAS	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	794.58	1,907.02	16,492.98
	FRANCISCO NUÑEZ AMPARO ARCHIVISTA	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	12,304.59	13,417.03	4,982.97

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CAP. 205		SUB-CAP. 01		DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL		FUNCION 111	OBJETO 111
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto	
					Empleado		Empleador		Riesgo Lab.				
					S. Social	S F S	S.F.S	S.Social					
	ROBERTO JOEL MOREL SOTO AUXILIAR DE CONTABILIDAD	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00	
	BERNARDINO PICHARDO ASESOR	49,595.00	2,000.55	25.00	1,423.38	1,507.69	3,516.29	3,521.25	333.65	0.00	4,956.62	44,638.38	
	ODETTE ALTAGRACIA DEL C. DE JS GARCIA ENCARNACION ANALISTA DE REC. HUMANOS	31,768.75	0.00	25.00	911.76	965.77	2,252.40	2,255.58	333.65	0.00	1,902.53	29,866.22	
	CARLIXTA PIMENTEL ACOSTA RECEPCIONISTA (VESP.)	17,250.00	0.00	25.00	495.08	524.40	1,223.03	1,224.75	189.75	0.00	1,044.48	16,205.52	
	LEONARDO ANTONIO DIAZ AUX. ALMACEN Y SUMINISTRO	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56	
	DIONISIA MIREYA VIZCAINO BALLISTA DE JIMENEZ CONTADOR	55,000.00	2,851.33	25.00	1,578.50	1,672.00	3,899.50	3,905.00	333.65	0.00	6,126.83	48,873.17	
	MARIBEL RECIO MONTERO CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	0.00	568.72	8,631.28	
	RAFAELA TEJADA MARTINEZ SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52	
	EDALIO ESPINOSA LUCIANO CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	0.00	568.72	8,631.28	
	JULIO CESAR BAEZ ARIAS AUX. ADMINITRATIVO I	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	0.00	976.51	15,123.49	
	ARLENY PAGAN SOTO SECRETARIA EJECUTIVA (VESP.)	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29	
	LUISA MARIA JIMENEZ ALMONTE AUX. ADMINITRATIVO I	17,500.00	0.00	25.00	502.25	532.00	1,240.75	1,242.50	192.50	0.00	1,059.25	16,440.75	
	JOSE LUIS MEJIA TAPIA ARCHIVISTA	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	1,589.16	2,565.67	13,534.33	
	JOSELIN MEDRANO LUCIANO AUXILIAR DE CONTABILIDAD	20,700.00	0.00	25.00	594.09	629.28	1,467.63	1,469.70	227.70	794.58	2,042.95	18,657.05	

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CAP. 205	SUB-CAP. 01	DAF. 01	UE. 0009	PROG. 17	SUB-PROG. 00	PROY 00	ACT. 0001	DIRECCION GENERAL DE CONTABILIDAD GUBERNAMENTAL	FUNCION 111	OBJETO 111		
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador					
					S. Social	S F S	S.F.S	S.Social	Riesgo Lab.			
	CECILIA GINETE CHAER REYES SECRETARIA EJECUTIVA	28,750.00	0.00	25.00	825.13	874.00	2,038.38	2,041.25	316.25	0.00	1,724.13	27,025.87
	YEURY ARILDO PEÑA DUME TECNICO DE COMPRAS	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50
	YOSELIN YUDERKA REYES MEJIA COORD. DE CAPAC. Y DESARROLLO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	CESAR DE DIOS TEJADA ARCHIVISTA	16,100.00	0.00	25.00	462.07	489.44	1,141.49	1,143.10	177.10	0.00	976.51	15,123.49
	AURELINDA LEON FONTANA CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	794.58	1,363.30	7,836.70
	BIENVENIDA YNMACULADA NUÑEZ VALLECERDA TECNICO DE ARCHIVO	17,250.00	0.00	25.00	495.08	524.40	1,223.03	1,224.75	189.75	0.00	1,044.48	16,205.52
	MARIO REYES LOPEZ ENC. SERVICIOS GENERALES	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	JOSE FRANCISCO ARACENA EVANGELISTA AUX. ADMINISTRATIVO III	18,630.00	0.00	25.00	534.68	566.35	1,320.87	1,322.73	204.93	0.00	1,126.03	17,503.97
	JOSELINA MERCEDES HERNANDEZ CASTELLANOS AUX. ADMINITRATIVO I	18,000.00	0.00	25.00	516.60	547.20	1,276.20	1,278.00	198.00	0.00	1,088.80	16,911.20
	TOMAS VALDEZ LAVADOR DE VEHICULOS	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31
	HECTOR HIPOLITO BARRIENTOS MONCION CHOFER II	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	0.00	1,003.69	15,556.31
	AQUINO REYES ANDERLIS REYES CHOFER I	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	0.00	1,003.69	15,556.31
	XIOMARA HILDALINA CAPELLAN MERCEDES	40,000.00	527.18	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	794.58	3,710.76	36,289.24

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
ENC. DIV. SERVICIOS GENERALES												
	LUIS ERNESTO HERNANDEZ DELGADO AUX. ADMINITRATIVO I	13,280.00	0.00	25.00	381.14	403.71	941.55	942.88	146.08	0.00	809.85	12,470.15
	RICARDO MARIA ACEVEDO CHOFER II	18,630.00	0.00	25.00	534.68	566.35	1,320.87	1,322.73	204.93	0.00	1,126.03	17,503.97
	JHONATAN HAMNOBEL MEJIA GUERRERO ANALISTA DE PRESUPUESTO	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	IVONE CARMELA ALMONTE POLANCO ANALISTA DE REC. HUMANOS	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	JOEL ANTONIO SANCHEZ LIZARDO ARCHIVISTA	18,400.00	0.00	25.00	528.08	559.36	1,304.56	1,306.40	202.40	0.00	1,112.44	17,287.56
	MAXIMO ENRIQUE CARRASCO SANCHEZ AUX. ADMINITRATIVO I	14,490.00	0.00	25.00	415.86	440.50	1,027.34	1,028.79	159.39	0.00	881.36	13,608.64
	ELBA MARIA GERMAN MARMOLEJOS CONSERJE	8,280.00	0.00	25.00	237.64	251.71	587.05	587.88	91.08	0.00	514.35	7,765.65
	PEDRO FRANCISCO HENRIQUEZ UREÑA AUXILIAR ADMINISTRATIVO II	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	794.58	1,798.27	14,761.73
	YAMPIEL HERNAN MENDEZ AUX. ADMINITRATIVO I	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31
	EDWARD FRANCISCO MARIA DIAZ ADMINISTRADOR DE RED	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	2,383.74	4,477.24	30,522.76
	RAMON TOMAS PERELLO MARTINEZ SOPORTE TECNICO INFORMatico	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	794.58	2,807.56	30,829.94
	CHARLEY QUERO SOPORTE TECNICO INFORMatico	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	1,589.16	3,602.14	30,035.36
	JOSE HARRY SANCHEZ SALCEDO SOPORTE TECNICO INFORMatico	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	GLEYDI ALEXANDER TEJEDA ORTIZ SOPORTE TECNICO INFORMATICO	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	0.00	2,012.98	31,624.52
	ANABEL NIKAURY JAVIER JIMENEZ SECRETARIA	25,875.00	0.00	25.00	742.61	786.60	1,834.54	1,837.13	284.63	794.58	2,348.79	23,526.21
	CECILIO MANZUETA JAVIER ABOGADO II	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	AUGUSTO RAINERIO CESPEDES HERNANDEZ ABOGADO I	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	JULIO DUVAL VASQUEZ ABOGADO I	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00
	PEDRO ESTEBAN MATOS VIZCAINO SUB-DIRECTOR	160,000.00	27,365.47	25.00	4,352.64	2,305.23	5,376.35	10,767.86	333.65	0.00	34,048.34	125,951.66
	LUIS EDUARDO RODRIGUEZ SANTANA CAMARERO	10,000.00	0.00	25.00	287.00	304.00	709.00	710.00	110.00	0.00	616.00	9,384.00
	SEVERIANO ALCANTARA GARCIA SOPORTE TECNICO INFORMATICO	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	LUIS MARIANO DE JESUS DURAN MENDOZA CHOFER I	16,560.00	0.00	25.00	475.27	503.42	1,174.10	1,175.76	182.16	794.58	1,798.27	14,761.73
	CARMEN CELESTE MATOS SANTANA ENC. DEP. PLANIF. Y DES. ORGAN	81,000.00	8,122.46	25.00	2,324.70	2,305.23	5,376.35	5,751.00	333.65	963.00	13,740.39	67,259.61
	MARIA TRINIDAD CUEVAS RUIZ CONSERJE	8,280.00	0.00	25.00	237.64	251.71	587.05	587.88	91.08	0.00	514.35	7,765.65
	CARMEN LIDIA RIVERA CONTRERAS RECEPCIONISTA	15,525.00	0.00	25.00	445.57	471.96	1,100.72	1,102.28	170.78	0.00	942.53	14,582.47
	ARELIS STEYLAN MONTILLA CUSTODIO ANALISTA DE REC. HUMANOS I	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	1,589.16	3,475.81	28,024.19

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	SUGELI RODRIGUEZ TAVERAS SECRETARIA EJECUTIVA	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	VALERIA SANCHEZ HERNANDEZ RECEPCIONISTA	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
	SHEILA CAROLINA FERNANDEZ VASQUEZ ANALISTA DE DESARROLLO ORGANIZ	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	1,156.00	2,954.00	27,046.00
	MAGALIS YESENIA GARCIA MARTINEZ ANALISTA DE PLANIFICACION	40,000.00	527.18	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	794.58	3,710.76	36,289.24
	RAMON DE JESUS GOMEZ DE JESUS ANALISTA DE REC. HUMANOS	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00
	CARLOS MIGUEL DE LOS SANTOS TORIBIO MENSAJERO INTERNO	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31
	YENI ALFONSINA HOLGUIN GONZALEZ AUX. ADMINITRATIVO I	15,000.00	0.00	25.00	430.50	456.00	1,063.50	1,065.00	165.00	0.00	911.50	14,088.50
	MIGUEL AMET SOLANO ABREU CHOFER I	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85
	ALEIDA ESTHER PEREZ BREA AUX. ADMINITRATIVO I	12,000.00	0.00	25.00	344.40	364.80	850.80	852.00	132.00	0.00	734.20	11,265.80
	NELSSY INDHIRA ROSA DE LA CRUZ SECRETARIA EJECUTIVA	20,000.00	0.00	25.00	574.00	608.00	1,418.00	1,420.00	220.00	0.00	1,207.00	18,793.00
	JUANA YSABEL MARTINEZ GREEN AUXILIAR ADMINISTRATIVO II	17,000.00	0.00	25.00	487.90	516.80	1,205.30	1,207.00	187.00	0.00	1,029.70	15,970.30
	JOSE EUGENIO ROJAS TORRES CHOFER I	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85
	FRANCISCO ALBERTO GONZALEZ FRIAS MENSAJERO EXTERNO	16,500.00	0.00	25.00	473.55	501.60	1,169.85	1,171.50	181.50	0.00	1,000.15	15,499.85

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto			
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.						
	CARLOS JOEL NOVAS OZUNA MENSAJERO INTERNO	10,350.00	0.00	25.00	297.05	314.64	733.82	734.85	113.85	0.00	636.69	9,713.31			
	MERCEDES LOPEZ TEJADA SECRETARIA EJECUTIVA	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50			
	IMILCE REGINA DE LEON MORA AUXILIAR ADMINISTRATIVO II	17,500.00	0.00	25.00	502.25	532.00	1,240.75	1,242.50	192.50	0.00	1,059.25	16,440.75			
	CELESTE AURORA RAMIREZ CASTILLO CONSERJE	9,200.00	0.00	25.00	264.04	279.68	652.28	653.20	101.20	0.00	568.72	8,631.28			
	ELBA STEPHANY RODRIGUEZ MATOS AUX. DE RECURSOS HUMANOS	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	0.00	1,502.50	23,497.50			
	FELIX MARTINEZ ANTIGUA ANALISTA DE CALIDAD	40,000.00	527.18	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	794.58	3,710.76	36,289.24			
	RAYMON ROSARIO SOSA AUX. DE RELACIONES PUBLICAS	14,000.00	0.00	25.00	401.80	425.60	992.60	994.00	154.00	794.58	1,646.98	12,353.02			
	CARLOS MIGUEL JIMENEZ VARGAS ANALISTA DE DESARROLLO ORGANIZ	25,000.00	0.00	25.00	717.50	760.00	1,772.50	1,775.00	275.00	1,080.00	2,582.50	22,417.50			
	<b>Totales Actividad</b>														
	0001	88			2,815,460.00	155,003.34	2,200.00	77,933.18	74,006.94	172,601.84	192,796.24	21,064.44	42,172.93	351,316.39	2,464,143.61

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.			
	DANIEL ELIAS REYES PEÑA ENC SECC. ARCHIVO DOC. CONTAB.	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	ROSA VIRGINIA TAVAREZ MOTA ANALISTA DE ACTIVOS FIJOS	45,000.00	1,352.04	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	0.00	4,036.54	40,963.46
	LUIS TRINIDAD PALACIO DIR DE NORMAS Y PROCEDIMIENTOS	110,000.00	14,767.09	25.00	3,157.00	2,305.23	5,376.35	7,810.00	333.65	4,093.16	24,347.48	85,652.52
	ONEIDA ALTAGRACIA CASTRO PICHARDO DE TEZANOS ENC. DIV ANAL Y EJEC GOB CENT.	65,000.00	4,733.13	25.00	1,865.50	1,976.00	4,608.50	4,615.00	333.65	0.00	8,599.63	56,400.37
	SILFREDO WILLIAMS MATEO LARA ANALISTA DE EJEC. PRES.	40,000.00	646.36	25.00	1,148.00	1,216.00	2,836.00	2,840.00	333.65	0.00	3,035.36	36,964.64
	JULIA MARIA LORA DE LA CRUZ ANALISTA DE ACTIVOS FIJOS	45,000.00	1,232.85	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	794.58	4,711.93	40,288.07
	ALEXANDRA DOMINGUEZ GARCIA ENC. DIV. CONT. FIN. INST. DES	60,000.00	3,633.32	25.00	1,722.00	1,824.00	4,254.00	4,260.00	333.65	794.58	7,998.90	52,001.10
	MIREYA ALTAGRACIA GUZMAN LANTIGUA ANALISTA CONT. DEUDA PUBLICA	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	1,734.00	6,771.71	43,228.29
	NOEMI DIAZ LIRIANO ENC. DPTO. CONT. PAT. GOB. GEN	85,000.00	8,895.11	25.00	2,439.50	2,305.23	5,376.35	6,035.00	333.65	2,720.58	16,385.42	68,614.58
	JOSE DANIEL SANTANA JAIME ANALISTA DE EJEC. PRES.	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	YANINA SUZAÑA GERARDO ANALISTA DE ACTIVOS FIJOS	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	RAMON ANTONIO PEREZ CERDA ANALISTA CONTAB. FIN. INS. DES	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	FRANCIA MARITZA VASQUEZ WELLS ANALISTA DE CONCIL. BANCARIA	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	PLINIO ALBERTO SOLANO GUANTE COORDINADOR CONC. BANCARIA	60,000.00	3,792.23	25.00	1,722.00	1,824.00	4,254.00	4,260.00	333.65	0.00	7,363.23	52,636.77



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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	NIDIA CELESTE GARCIA MORA ANALISTA DE EJEC. PRES.	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	AMELBI CRISTINA FAMILIA BENCOSME ANALISTA DE NORMAS Y PROCED.	50,000.00	1,938.53	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	2,528.58	7,447.11	42,552.89
	ROSMERY INDRI FELIPE MEDRANO ANALISTA DE EJEC. PRESUP.	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	SABINO REYES CABRERA ANALISTA CONT. DEUDA PUBLICA	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	LUIS ERNESTO PICHARDO RAMIREZ ENC. SECCION DE ANALISIS	60,000.00	3,792.23	25.00	1,722.00	1,824.00	4,254.00	4,260.00	333.65	0.00	7,363.23	52,636.77
	RAFAEL ERNESTO GOMEZ PEÑA ANALISTA FINANCIERO	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	YLKANIA JEANNET BOTELLO VALDEZ ENC. DEPTO. DE NORMAS Y PROCED	85,000.00	9,093.76	25.00	2,439.50	2,305.23	5,376.35	6,035.00	333.65	2,798.00	16,661.49	68,338.51
	BRAULINO FLORES DE LEON DIRECTOR PROC. CONT. Y EST. FI	135,000.00	20,639.07	25.00	3,874.50	2,305.23	5,376.35	9,585.00	333.65	2,383.74	29,227.54	105,772.46
	MIRIAM MERCEDES BAUTISTA BAUTISTA ENC. DIV. ACTIVOS HIJOS	65,000.00	4,733.13	25.00	1,865.50	1,976.00	4,608.50	4,615.00	333.65	0.00	8,599.63	56,400.37
	ALTAGRACIA BIDO BIDO ANALISTA DE CONCIL. BANCARIA	45,000.00	1,232.85	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	794.58	4,711.93	40,288.07
	ELIZABETH ADELINA CASTRO FIGUEROA ENC. DIV. FINANC. ADM. CENTRAL	65,000.00	4,574.22	25.00	1,865.50	1,976.00	4,608.50	4,615.00	333.65	1,950.58	10,391.30	54,608.70
	YUDELKA SABA RODRIGUEZ ANALISTA DE ACTIVOS HIJOS	45,000.00	1,232.85	25.00	1,291.50	1,368.00	3,190.50	3,195.00	333.65	794.58	4,711.93	40,288.07
	GLEDY EVELYN CASTILLO PAULINO SECRETARIA	28,750.00	0.00	25.00	825.13	874.00	2,038.38	2,041.25	316.25	578.00	2,302.13	26,447.87
	ZUNIEL MARIE DE LA CRUZ OGANDO ANALISTA FINANCIERO	50,000.00	1,938.53	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	794.58	5,713.11	44,286.89

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	MARCOS ANTONIO CALDERON ANALISTA DE NORMAS Y PROCED.	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	ALEXI ANTONIO MARIA DOMINGUEZ ANALISTA DE EJEC. PRES.	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50
	MAURO AQUINO SUBDIR. PROC. CONT. Y EST. FIN	110,000.00	15,164.38	25.00	3,157.00	2,305.23	5,376.35	7,810.00	333.65	0.00	20,651.61	89,348.39
	ELVIA MARIA ACOSTA DE LEON ANALISTA FINANCIERO	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	1,589.16	3,387.16	26,612.84
	WANDY HIERRO NUÑEZ ENC. DEP. ANAL. EJEC. PRES. GO	85,000.00	9,093.76	25.00	2,439.50	2,305.23	5,376.35	6,035.00	333.65	0.00	13,863.49	71,136.51
	NILTON ARISTOTELES SANTANA SANCHEZ ENC. DIV. DE IMPLANT. Y SEGUI	65,000.00	4,733.13	25.00	1,865.50	1,976.00	4,608.50	4,615.00	333.65	0.00	8,599.63	56,400.37
	CARMEN ELIZABETH ESPINAL COISCOU ANALISTA DE CONCIL. BANCARIA	40,500.00	716.93	25.00	1,162.35	1,231.20	2,871.45	2,875.00	333.65	0.00	3,135.48	37,364.52
	BERKY YOLANDA CORREA POLANCO ANALISTA DE EJEC. PRES.	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	OSCAR ANDRES SOTO BODRE ENC DIV. ANAL Y EJEC INST DESC	55,000.00	2,692.42	25.00	1,578.50	1,672.00	3,899.50	3,905.00	333.65	794.58	6,762.50	48,237.50
	ANTONIO MOREL DIRECTOR ANAL. DE INF. FINANC	110,000.00	15,164.38	25.00	3,157.00	2,305.23	5,376.35	7,810.00	333.65	0.00	20,651.61	89,348.39
	MARIA REYNALDA VENTURA NUÑEZ AUXILIAR SOPORTE A USUARIO	25,875.00	0.00	25.00	742.61	786.60	1,834.54	1,837.13	284.63	578.00	2,132.21	23,742.79
	DAVID MICHELL DE JESUS PIMENTEL ANALISTA DE CONCIL. BANCARIA	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	SCARLIN NATIVIDAD GEORGE GONELL ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	794.58	2,681.23	28,818.77
	NICAURYS GUZMAN TURBI ANALISTA DE CONCIL. BANCARIA	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto
					Empleado		Empleador		Riesgo Lab.			
					S. Social	S F S	S.F.S	S.Social				
	DINORAH DEL CARMEN VALDEZ NUÑEZ ENC DEPTO ANAL Y EVAL INF ECON	75,000.00	6,671.81	25.00	2,152.50	2,280.00	5,317.50	5,325.00	333.65	0.00	11,129.31	63,870.69
	GINA ANTONIA GARCIA ABREU ANALISTA FINANCIERO	50,000.00	2,057.71	25.00	1,435.00	1,520.00	3,545.00	3,550.00	333.65	0.00	5,037.71	44,962.29
	CLARA DINORAH PEREZ NUÑEZ SOPORTE A USUARIOS	33,637.50	0.00	25.00	965.40	1,022.58	2,384.90	2,388.26	333.65	1,372.58	3,385.56	30,251.94
	MERCEDES JOSEFINA PEÑA TAVARZ ANALISTA DE ACTIVOS FIJOS	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	EURIDANIA KARINA DIAZ LIRANZO ANALISTA DE EJEC. PRES.	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	1,156.00	3,042.65	28,457.35
	YUDIAN ALTAGRACIA RAMIREZ DILONE ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	SALVADOR MORA MORA ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	EDGAR DISNEY LORENZO MEJIA ENC. DIV. CONS. INFORM. ECON.	55,000.00	2,851.33	25.00	1,578.50	1,672.00	3,899.50	3,905.00	333.65	0.00	6,126.83	48,873.17
	KENIA ALTAGRACIA LAZALA TEJADA ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	2,528.58	4,415.23	27,084.77
	PRISSELIA PEÑA ORTIZ ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	0.00	1,886.65	29,613.35
	NORA GERTRUDIS MATEO REYES ANALISTA CONTAB. FIN. INS. DES	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	2,312.00	4,198.65	27,301.35
	DANIA ISABEL JOSEFINA CABREJA DE LA CRUZ ANALISTA I	31,500.00	0.00	25.00	904.05	957.60	2,233.35	2,236.50	333.65	794.58	2,681.23	28,818.77
	SONIA ALTAGRACIA LEBRON PEREZ SECRETARIA	22,500.00	0.00	25.00	645.75	684.00	1,595.25	1,597.50	247.50	794.58	2,149.33	20,350.67

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc.	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
	ANA ELIZABETH DIAZ AGUILERA ANALISTA I	35,000.00	0.00	25.00	1,004.50	1,064.00	2,481.50	2,485.00	333.65	0.00	2,093.50	32,906.50	
	PRISLY DE JESUS ORTIZ MEDINA ANALISTA DE NORMAS Y PROCED.	30,000.00	0.00	25.00	861.00	912.00	2,127.00	2,130.00	330.00	0.00	1,798.00	28,202.00	
<b>Totales Actividad</b>	0002 57	2,865,762.50	162,423.48	1,425.00	82,247.39	81,367.79	189,769.02	203,469.14	18,858.18	35,474.18	362,937.84	2,502,824.66	
<b>Totales Proyecto.</b>	00 145	5,681,222.50	317,426.82	3,625.00	160,180.57	155,374.73	362,370.86	396,265.38	39,922.62	77,647.11	714,254.23	4,966,968.27	
<b>Totales Sub-prog.</b>	00 145	5,681,222.50	317,426.82	3,625.00	160,180.57	155,374.73	362,370.86	396,265.38	39,922.62	77,647.11	714,254.23	4,966,968.27	
<b>Totales Programa</b>	17 145	5,681,222.50	317,426.82	3,625.00	160,180.57	155,374.73	362,370.86	396,265.38	39,922.62	77,647.11	714,254.23	4,966,968.27	
<b>Totales UE</b>	0009 145	5,681,222.50	317,426.82	3,625.00	160,180.57	155,374.73	362,370.86	396,265.38	39,922.62	77,647.11	714,254.23	4,966,968.27	
<b>Totales DAF</b>	01 145	5,681,222.50	317,426.82	3,625.00	160,180.57	155,374.73	362,370.86	396,265.38	39,922.62	77,647.11	714,254.23	4,966,968.27	
<b>Total</b>	<b>145</b>	<b>5,681,222.50</b>	<b>317,426.82</b>	<b>3,625.00</b>	<b>160,180.57</b>	<b>155,374.73</b>	<b>362,370.86</b>	<b>396,265.38</b>	<b>39,922.62</b>	<b>77,647.11</b>	<b>714,254.23</b>	<b>4,966,968.27</b>	