

Ranrita de Nómina

395734 - 01/04/2026 - 1 - Normal - - MDM - Ministerio de la Mujer - Aprobada
 CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES ABRIL 2026

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	199	13,849,802.49	0.00	13,849,802.49	397,489.36	1,227,371.44	421,034.01	213,734.12	2,259,628.93	11,590,173.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	397,489.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,227,371.44
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,975.00
500-15 - Prestamo Fundacion Dominicana de Credito Educativo	04006	40101401700 - Fundacion Dominicana de Credit	6,900.00
503-96 - COOPEMUJER	01003	43025988800 - COOPEMUJER	126,342.01
503-97 - Asociacion de Servidores Publicos de MMU. ER	02026	43027560300 - Asoc. Serv. Publicos de MUJER	5,400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	421,034.01
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	51,834.06
510-14 - ARS HUMANO Complementario	03010	10201717400 - HUMANOS SEGUROS SA	11,397.05
510-15 - SENASA Complementario	03010	40151645400 - Seg. Nac. de Salud (SENASA)	6,886.00
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			983,336.01
900-02 - Aporte Seguro de Riesgo Laborales			131,724.23
900-03 - Aporte Seguro Familiar de Salud			981,951.00

Preparado por: 
 Responsable de Nómina
 DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA
 República Dominicana

Aprobado por: 
 Responsable Financiera
 DIRECCION FINANCIERA
 LA MUJER
 República Dominicana

Aprobado por: 
 Responsable Institucion
 MINISTERIO DE LA MUJER
 DESPACHO
 República Dominicana

Revisado por: _____
 Servicios Personales CGR
 Aprobado por: _____
 Contralor General

Firmas OPCIONALES, según aplique:
 Aprobado por: _____
 Responsable Advr. y Financiero de la Institución a la que está adscrita

Aprobado por: _____
 Responsable de la Institución a la que está adscrita

Ranura de Nómina

Argumentos: [Nomina: 395734 - 01/04/2026 - 1 - - Normal - - MDM - Ministerio de la Mujer - Aprobada; Planta: 000034 - EMPLEADOS TEMPORALES]

CONCEPTO PAGO SUELDO 000034 - EMPLEADOS TEMPORALES CORRESPONDIENTE AL MES ABRIL 2026 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 2.1.1.2.08 Fondo: 0100
 Capitulo: 0215 Subcapitulo: 01 DAF: 01 Programa: 01 Subprograma: 01

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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DEPARTAMENTO DE TRABAJO SOCIAL -MMUJER

LENNIS MARIA HERNANDEZ MATOS	TECNICO	00-069-0005498-9	00000007	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17

MINISTERIO DE LA MUJER

YUDEKA BELLO PAVANO	PSICOLOGA DPTO.NO VIOLENCIA	00-001-1198100-7	00000604	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	1,125.00	3,845.82	35,725.53
RAFAEL RONDON FRIAS	ABOGADO (A)	00-001-0347985-3	00000626	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
GUILLERMINA MERCEDES SABINO DE LA R	ABOGADO (A)	00-023-0055006-4	00000710	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
ANA LUCIA DE LOS SANTOS MARTINEZ	ABOGADO (A)	00-001-1224584-0	00000722	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,166.00
ANNA LUZ LORENZO BATISTA	ABOGADO (A)	00-001-1484328-7	00000724	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,166.00
CARMEN GLADYS GUANTE VALDEZ	ENC. CENTRO DE CAPACITACION	00-001-0905298-9	00000754	110,000.00	0.00	110,000.00	3,157.00	14,457.62	3,344.00	125.00	21,083.62	88,916.38
LICENY GUILLERMINA BERGUETE DE OLE	ABOGADO (A)	00-001-1622710-9	00000846	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
SELENY MASSIEL MARTINEZ	ANALISTA	00-223-0127805-1	00000848	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	3,174.48	7,983.48	42,016.52
YESLAIDIS MARIEL RAMIREZ RINCON	FACILITADORA DE ENTRENAMIENTO	00-402-3431345-6	00001038	37,000.00	0.00	37,000.00	1,061.90	19.25	1,124.80	1,625.00	3,850.95	35,169.05
ROSARIO NINOSKA GOMERA GRILLON	ABOGADO (A)	00-001-0638948-1	00001094	26,500.00	0.00	26,500.00	1,435.00	1,854.00	1,520.00	15,095.63	19,904.63	30,095.37
ADA LUISA NUÑEZ FELIZ	FACILITADORA DE ENTRENAMIENTO	00-402-2753490-2	00001287	26,500.00	0.00	26,500.00	760.55	0.00	805.60	125.00	1,691.15	24,808.85
MELINA ZAIZ ORTEGA	ENCARGADA DE RELACIONES INTER	00-402-2205837-8	00001294	140,000.00	0.00	140,000.00	4,018.00	0.00	4,256.00	8,993.05	38,681.42	101,318.58
FELICIA MERCEDES ZORRILLA NUÑEZ	PSICOLOGA OPM SANTIAGO	00-047-0008476-1	00001345	39,571.00	0.00	39,571.00	1,135.69	382.10	1,202.96	125.00	2,849.75	36,725.25
CINTIA CLARIBEL DRULLARD RODRIGUEZ	ENC. DE PREVENCIÓN	00-001-1697016-1	00001386	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	21,116.92	47,962.04	82,037.96
ATHIA MICHELLE GOMEZ PARAHOY	ENCARGADO (A)	00-001-1867894-5	00001606	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
LISSETTE MARGARITA GIHA MEDINA	DIRECTOR (A) RECURSOS HUMANOS	00-026-0133578-5	00001622	190,000.00	0.00	190,000.00	5,453.00	33,273.62	5,776.00	25.00	44,529.62	145,470.38
ANDRES MANUEL FELICIANO BELTRE	ANALISTA DE REGISTRO Y CONTROL	00-229-0029138-0	00001628	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
ELENA MARIEL GONZALEZ ESCOBIZA	ENCARGADO (A) DIVISION DE REG	00-001-1611158-4	00001632	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
KATHERINE NOELY ARIAS RODRIGUEZ	ENC. DIV. EVALUACION DEL DESE	00-223-0049789-2	00001632	100,000.00	0.00	100,000.00	2,870.00	11,625.42	3,040.00	1,944.78	13,625.49	71,374.51
ANA CRISTINA ALBURQUERQUE NUÑEZ	ENC. RELACIONES LABORALES Y S	00-001-0508335-6	00001636	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	117,243.38
AVAN CRISTINA ALMONTE VALDEZ	ENCARGADO (A)	00-223-0027983-7	00001642	150,000.00	0.00	150,000.00	4,305.00	23,866.62	4,560.00	25.00	32,756.62	67,846.13
AURELIA MARIA AMARANTE AYALA	CONTADOR (A)	00-223-0052495-0	00001644	80,000.00	0.00	80,000.00	2,296.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
CARLOS MIGUEL MERCADO CORNIEL	DIRECTOR (A)	00-001-0232348-2	00001650	190,000.00	0.00	190,000.00	5,453.00	33,273.62	5,776.00	25.00	44,529.62	145,470.38
CLAUDIO ALBERTO HIDALGO PORTES	ENCARGADO(A) DEL DEPARTAMENTO	00-005-0035250-4	00001652	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	117,243.38
EDDY ALBERTO VARGAS	DIRECTOR (A) JURIDICO	00-001-1507454-4	00001654	165,000.00	0.00	165,000.00	4,735.50	27,394.99	5,016.00	25.00	37,171.49	127,828.51
ERIKA MARIA LAMA NINA	TECNICO ADMINISTRATIVO	00-001-1905362-7	00001662	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
EURICK ALEXANDER GARCIA CRUZ	SUPERVISOR DE EVENTOS	00-001-1804041-9	00001666	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
FIDEL ERNESTO ADAMES DE LA CRUZ	ANALISTA DE COMPRAS Y CONTRAT	00-224-0047156-5	00001670	65,000.00	0.00	65,000.00	1,865.50	4,427.56	1,976.00	25.00	8,294.08	56,705.92
FRANЧЕСКА MASSIEL FERMIN CASTILLO	ENC. DE SERVICIOS GENERALES	00-402-2299887-0	00001672	110,000.00	0.00	110,000.00	3,157.00	14,457.62	3,344.00	25.00	20,963.62	89,016.38
GADIEL ELI TAVAREZ BENZAN	ENC. DEPTO. DE COMPRAS Y CONT	00-402-2299887-0	00001676	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
GIEDY ALTAGRACIA BELLO PERALTA	ENC. DEPARTAMENTO OPERACIONES	00-001-1402923-9	00001678	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
GIANNA AMERICA PAREDES	DIRECTOR ADMINISTRATIVO	00-001-1641684-3	00001680	180,000.00	0.00	180,000.00	5,166.00	30,923.37	5,472.00	25.00	41,586.37	138,413.63
GIORNA ESTHER REYES COMAS	TECNICO DE RECURSOS HUMANOS	00-224-0069597-3	00001684	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
GRISULEYDA GUERRERO MERCEDES	ENCARGADO (A)	00-001-0308323-0	00001686	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
ISABEL PEREZ FAMILIA	TECNICO ADMINISTRATIVO	00-228-0005179-3	00001688	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
JENNY ISAHIRA GUZMAN GONZALEZ	PERIODISTA	00-028-0100415-7	00001690	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
VICTORIA ESTHER SILVA BAEZ	ENCARGADISTA	00-402-2082973-9	00001692	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	9,530.48	60,469.52
KARINA MERCEDES CALCANO JIMENEZ	ENCARGADO DE TRANSPORTACION	00-001-0061986-5	00001694	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
KATHERINE BRITO BAEZ	ENCARGADO (A)	00-402-2615848-9	00001698	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
	ANALISTA LEGAL	00-402-2386032-7	00001700	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	9,530.48	60,469.52
	ENCARGADO (A) DEPTO. ARCHIVO	00-001-1896859-3	00001702	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LHIA ELIZABETH MARINEZ RICKARDS	TECNICO ADMINISTRATIVO	00-402-1900003-7	00001704	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
LUIS YANUEL CORDERO FERNANDEZ	ENCARGADO (A)	00-001-1888992-2	00001706	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
MADELINE JAZMIN RODRIGUEZ UREÑA	TECNICO DE COMPRAS	00-402-2999919-4	00001708	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
MARIA ESTELA CASANOVA PEREZ	ENC. DE EVENTOS	00-001-1609908-6	00001710	95,000.00	0.00	95,000.00	2,726.50	10,929.24	2,888.00	25.00	16,566.74	78,431.26
MARIA JOSEFINA GARCIA FRANCO	ANALISTA DE PROYECTO	00-031-0439334-7	00001712	100,000.00	0.00	100,000.00	12,105.37	3,040.00	2,870.00	25.00	18,040.37	81,959.63
MARLENE MARIA BONIFACIO COLLADO	ANALISTA DE PLANIFICACION	00-402-0042182-0	00001714	90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,583.00	25.00	15,097.12	74,902.88
MAYKIN RODRIGUEZ CONCEPCION	TECNICO DE PLANIFICACION	00-012-0118032-8	00001716	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
MELANY MONCION PAULINO	TECNICO DE COMPRAS	00-402-1049631-7	00001720	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
MELODY SANTOS PADILLA	TECNICO ADMINISTRATIVO	00-402-0040830-6	00001724	40,000.00	0.00	40,000.00	442.65	1,216.00	1,216.00	25.00	2,831.65	37,168.35
NAOMI JOAN ARBOLEDA CASTILLO	DIRECTOR RELACIONES INTERNACI	00-001-1145783-4	00001730	190,000.00	0.00	190,000.00	5,453.00	33,275.62	5,776.00	25.00	44,529.62	145,470.38
NATHALIE R DE LAS M BELLO ESTRELLA	ENCARGADA PROTOCOLO	00-001-01171738-2	00001732	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
NIKAURY ANGELICA SEGURA LACHAPEL	ENCARGADO (A) DEPTO. RECLUTAM	00-402-2390283-0	00001736	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
NORKA TATIANA PEÑA AMPARO	ANALISTA DE DOCUMENTACION	00-229-0004660-2	00001738	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,736.00	25.00	15,097.12	74,902.88
PASCUAL JOSUE FABIAN RIVERA	ENCARGADO (A) DIVISION DE ALM	00-001-1053315-5	00001742	90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	25.00	15,097.12	74,902.88
RAFAEL MONTERO HENRIQUEZ	ENCARGADO (A) DIVISION DE ALM	00-065-0017478-1	00001746	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
RAWON STALIN MONTERO SANTIAGO	DIRECTOR (A) COMUNICACIONES	00-001-1788457-7	00001748	180,000.00	0.00	180,000.00	5,166.00	30,923.37	5,472.00	25.00	41,566.37	138,413.63
RAYMUNDO RODRIGUEZ JAVIER	DIRECTOR (A) PLANIFICACION Y	00-402-2402214-1	00001750	190,000.00	0.00	190,000.00	5,453.00	33,275.62	5,776.00	25.00	44,529.62	145,470.38
RONALD FERNANDO LEBRON PEÑA	DIR. TECNOLOGIA INFORMACION Y	00-402-2168206-1	00001754	190,000.00	0.00	190,000.00	5,453.00	33,275.62	5,776.00	25.00	44,529.62	145,470.38
STEPHANIE MANON DICENT	ENCARGADO (A)	00-402-2639507-3	00001756	125,000.00	0.00	125,000.00	3,587.50	17,985.99	3,800.00	25.00	25,398.49	99,601.51
VICTOR EMIL CALDERON SANCHEZ	TECNICO DE COMPRAS	00-402-2229225-8	00001758	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
WENDY JOSEFINA JAVIER COLON	ENCARGADO (A) DE TESORERIA	00-002-0084849-7	00001760	110,000.00	0.00	110,000.00	3,157.00	13,977.67	3,344.00	1,944.78	22,423.45	87,576.55
YANIOSA LIBERTAD VILLAMAN SANCHEZ	RELACIONADOR PUBLICO	00-402-2212172-1	00001762	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	2.00	8,294.08	56,705.92
YANOSA DE JESUS LOPEZ VASQUEZ	ANALISTA DE RECURSOS HUMANOS	00-001-1842209-6	00001764	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	25.00	18,040.37	81,959.63
YASMEEN CAROLINA GUZMAN CHOMALI	ENCARGADO (A) DEPARTAMENTO DE	00-402-2427466-8	00001766	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
YUBELTYS INMACULADA MEJIA RINCON	ENCARGADO (A) DEPARTAMENTO DE	00-001-0365716-9	00001768	85,000.00	0.00	85,000.00	2,439.50	8,576.99	2,584.00	25.00	13,625.49	71,374.51
CARMEN MIGUELLA LEOCADIO JIMENEZ	ENCARGADO (A)	00-087-0018136-8	00001770	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
ANGEL GRABIER RAMIREZ GARCIA	ANALISTA FINANCIERO	00-082-0013204-0	00001796	80,000.00	0.00	80,000.00	2,286.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
CHARINA ALMANZAR MARTINEZ	ANALISTA FINANCIERO	00-402-2113101-0	00001798	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
RAFAEL ALBERTO MARTINEZ PEREZ	ENC. DPTO. DESARROLLO E IMPL	00-223-0060740-1	00001802	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	25.00	23,926.87	96,073.13
LINDA CAROL FELIX PALLAN	ANALISTA FINANCIERA	00-224-0003987-5	00001808	80,000.00	0.00	80,000.00	2,296.00	7,400.87	2,432.00	25.00	12,153.87	67,846.13
ALIRIO RAMON BARRERO GUERRERO	FOTOGRAFIA	00-402-4775849-6	00001810	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
ESCARLIN EVANGELISTA ROJAS ROSARIO	PERIODISTA	00-223-0099731-3	00001812	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	25.00	5,835.18	49,164.82
ESTHER MARIA CASTILLO DIAZ	ENCARGADO DEL DEPARTAMENTO IG	00-001-0787821-7	00001816	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
ALEJANDRINA ROBERTO AMPARO	ANALISTA PRESUPUESTO	00-023-0049138-4	00001818	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
CORNELIA RONDON FAÑA	DIRECTOR FINANCIERO	00-001-1275816-4	00001820	195,000.00	0.00	195,000.00	5,596.50	34,451.74	5,928.00	25.00	46,001.24	148,998.76
VIVIANA PERALTA REYES	ANALISTA	00-001-1439549-9	00001826	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	25.00	7,057.68	52,942.32
JENNIFER DANIELA REYES MERCADO	ANALISTA DE PLANIFICACION	00-402-1439549-9	00001828	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
IGNEIDA INMACULADA RAMIREZ REINOSO	ANALISTA	00-402-2183058-7	00001830	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
ROSANNA MARGARITA MENA MOREL	ANALISTA DE CALIDAD	00-001-1631419-6	00001832	65,000.00	0.00	65,000.00	1,865.50	4,427.58	1,976.00	25.00	8,294.08	56,705.92
MARIA QUEZADA ORTIZ	DIRECTOR (A)	00-012-0074734-1	00001834	180,000.00	0.00	180,000.00	5,166.00	30,923.37	5,472.00	25.00	41,566.37	138,413.63
MANNY HEROINA SANTOS SANCHEZ	ESPECIALISTA	00-012-0074734-1	00001838	105,000.00	0.00	105,000.00	3,013.50	13,281.49	3,192.00	25.00	19,511.99	85,488.01
RUTH ELVIRA GALAN DURAN	ENCARGADO (A)	00-001-1382120-1	00001840	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
MARIANA DE JESUS CASTELLANOS TEJADA	ABOGADO (A)	00-034-0035666-7	00001842	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
ROSIMAR ABREU NUÑEZ	ENCARGADO (A) DEPTO. DE ESTAD	00-402-1412068-1	00001844	100,000.00	0.00	100,000.00	2,870.00	12,105.37	3,040.00	25.00	18,040.37	81,959.63
Subtotal :				7,732,642.35	0.00	7,732,642.35	221,926.84	906,114.66	235,072.33	57,444.64	1,420,558.47	6,312,083.88
DIRECCION JURIDICA -MMUJER												
ELSA ARIADNA GUERRERO OLMO	PARALEGAL	00-018-0065446-7	00000027	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	25.00	3,232.12	38,767.88
Subtotal :				42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	25.00	3,232.12	38,767.88
DIRECCION DE RECURSOS HUMANOS -MMUJER												
MARIA KISLEYDIS FELIZ LUCIANO	ENC. ORGANIZACION DEL TRABAJO	00-402-0075373-5	00000051	115,000.00	0.00	115,000.00	3,300.50	15,633.74	3,496.00	1,141.56	23,571.80	91,428.20
JUANERREY MIGUELYS BERROA NUÑEZ	MEDICO	00-402-1080539-2	00000056	65,018.43	0.00	65,018.43	1,866.03	4,047.09	1,976.56	1,944.78	9,834.46	55,183.97
JENNY JULISSA MOLINA TERRERO	ANALISTA RELACIONES LABORALES	00-001-1578402-7	00000058	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	7,151.42	11,672.45	38,327.55
JASMIN CRUZ RODRIGUEZ	TECNICO DE RECURSOS HUMANOS	00-023-0136368-1	00000742	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	5,125.02	8,332.14	33,667.86

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			272,018.43	0.00	272,018.43	7,806.93	21,971.78	8,269.36	15,362.78	53,410.85	218,607.58
DIRECCIÓN DE TECNOLOGIA Y COMUNICACIÓN -MMUJER												
YARIL YN IDELKY MANCEBO MESA	SOPORTE TECNICO	00-402-1394082-4	00000049	42,000.00	0.00	42,000.00	1,205.40	724.92	1,276.80	6,525.00	9,732.12	32,267.88
ANGEL RAFAFEL SARMIENTO MARTE	TECNICO SOPORTE INFORMATICO	00-402-1298930-1	00000051	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
Subtotal :	2			87,000.00	0.00	87,000.00	2,496.90	1,873.25	2,644.80	6,550.00	13,564.95	73,435.05

DIRECCIÓN DE COORDINACIÓN DE OPM Y OMM												
Subtotal :	3			130,000.00	0.00	130,000.00	3,731.00	2,739.30	3,952.00	75.00	10,497.30	119,502.70
OFICINA PROVINCIAL MUJER												
ERIDANIA ALTAGRACIA NUÑEZ BAEZ	ENCARGADO (A)	00-046-0028634-0	00000400	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
MEDALD TERESA QUILANDRIA PENA	ENC. CENTRO DE CAPACITACION	00-402-2413644-6	00000404	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
ANGELA SULEIKA SANCHEZ BAEZ	ENC. OPM SAN JOSE DE OCOA	00-013-0050517-7	00000435	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00

OPM SAN JUAN DE LA MAGUANA												
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
OPM AZUA DE COMPOSTELA												
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00

OPM EL SEYBO												
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00

OPM EL SEYBO

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROGIO ELIZABETH MARMOL MERCEDES	ABOGADO (A)	00-402-3848389-1	00000014	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,375.00	6,184.00	43,816.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,375.00	6,184.00	43,816.00
OPM SANTIAGO DE LOS CABALLEROS												
SANDRA VIRGINIA TORRES SANTANA	ABOGADA (O) OPM SANTIAGO	00-350-0000276-2	00000018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
REYNALDA DEL CARMEN ESTEVEZ RODRIGU	TRABAJADOR SOCIAL	00-001-1512423-2	00000027	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	2,944.78	5,483.46	34,536.54
JOSEFINA TOLENTINO ACOSTA	ABOGADO (A)	00-102-0009230-1	00000029	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	3			140,000.00	0.00	140,000.00	4,018.00	3,862.68	4,256.00	3,094.78	15,231.46	124,768.54
OPM JIMANI - PROV INDEPENDENCIA												
KATHERINE MARIEL PEREZ PEREZ	ABOGADO (A)	00-402-2058831-9	00000015	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	2,044.78	6,565.81	43,434.19
CANDY YEANNY ROA VOLQUEZ	ENC. OPM PROV. JIMANI-INDP.	00-077-0006344-4	00000016	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	6,925.00	11,734.00	38,266.00
MENCIA DIAZ TRINIDAD	ABOGADO (A)	00-077-0000482-8	00000020	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	3			150,000.00	0.00	150,000.00	4,305.00	5,274.03	4,560.00	8,994.78	23,133.81	126,866.19
OPM PUERTO PLATA												
DANAIKY MURRAY MARTINEZ	ABOGADA I OPM PTO. PTA.	00-097-0028048-1	00000015	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	6,625.00	11,434.00	38,566.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	6,625.00	11,434.00	38,566.00
OPM SALCEDO												
LAURA PAMELA DILONE PAEZ	ABOGADO (A)	00-402-2313745-2	00000021	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	2,025.00	6,834.00	43,166.00
ANA CRISTINA REGALADO ALMANZAR	ENCARGADO (A)	00-055-0033525-1	00000023	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,708.00	3,040.00	2,050.00	11,668.00	88,332.00
OPM COTUI - SANCHEZ RAMIREZ												
SAMELVI CONCEPCION ROMERO	PSICOL OGOC(A)	00-049-0088894-4	00000035	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	1,125.00	3,845.82	35,725.53
Subtotal :	1			39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	1,125.00	3,845.82	35,725.53
OPM BONAÑO - MONSEÑOR NOUEL												
ROSA NIDIA SUREL ALVAREZ	ABOGADA I OPM BONAÑO-MOS. NOUEL	00-048-0036920-1	00000018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
NANCY MILAGROS FELIZ CUEVAS DE SUSA	ENC. OPM MONSEÑOR NOUEL-BONAÑO	00-048-0016271-3	00000021	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	1,944.78	6,465.81	43,534.19
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,420.03	3,040.00	2,069.78	11,399.81	88,600.19
OPM NEYBA - BAHORUCCO												
ESTUMIRA GOMEZ PEREZ	ENC. OPM BAHORUCCO-NEYBA	00-022-0017563-0	00000010	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
OPM HIGÜEY - LA ALTAGRACIA												
ELECRIDA TORRES PILIER	ENC. OPM LA ALTAGRACIA-HIGUEY	00-028-0014047-3	00000020	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OPM SAN CRISTOBAL												
MARIA LUISA TAMAREZ REYNOSO	ABOGADA OPM SAN CRISTOBAL	00-402-2145223-4	00000015	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
OPM BANI - PROV PERAVIA												
SANTA ISABEL SANTOS PEREZ	ABOGADO (A)	00-003-0082231-9	00000016	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
OPM BARAHONA												
ROSA PLATA MEDINA	ABOGADO (A)	00-018-0014014-5	00000015	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	1,944.78	6,465.81	43,534.19
JOSELINA MIQUELIL FELIZ FELIZ	ENC. CENTRO DE CAPACITACION	00-402-2135572-6	00000433	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	2			90,000.00	0.00	90,000.00	2,583.00	2,008.68	2,736.00	1,969.78	9,297.46	80,702.54
OPM MONTECRISTI												
CAROLINA MERCEDES RAMIREZ VERAS	ENC. OPM MTE. CRISTI	00-041-0016048-2	00000017	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	1,944.78	6,465.81	43,534.19
YANERYS CABRERA BURGOS DE GONZALEZ	ABOGADO (A)	00-041-0009770-0	00000020	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,420.03	3,040.00	1,969.78	11,299.81	88,700.19
OPM SAMANA												
MIOSOTY GUERRERO PEREZ	ABOGADO (A)	00-065-0035160-3	00000022	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,375.00	6,184.00	43,816.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,375.00	6,184.00	43,816.00
OPM MOCA - PROV ESPAILLAT												
WANDA MAGDALENA GUZMAN DE LA CRUZ	ABOGADA I OPM MOCA	00-054-0062602-3	00000008	50,000.00	0.00	50,000.00	1,435.00	1,278.07	1,520.00	3,864.56	8,097.63	41,902.37
ANA DEISY OLIVARES DE LA CRUZ	TRABAJADORA SOCIAL	00-054-0051507-7	00000009	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,132.07	3,040.00	3,889.56	12,931.63	87,068.37
OPM NAGUA - MARIA TRINIDAD SANCHEZ												
MARIA ISABEL VASQUEZ OSORIA	PSICOLOGA I OPM NAGUA	00-001-0983244-4	00000014	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,351.00	6,160.00	43,840.00
DULCE MARIA GUZMAN ESPINAL	ABOGADA I OPM NAGUA	00-071-0003534-9	00000018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,708.00	3,040.00	1,376.00	10,994.00	89,006.00
OPM MONTE PLATA												
KEILA MILAGROS GOMEZ FANITH	ABOGADO (A) OPM MTE. PLATA	00-008-0022489-0	00000011	50,000.00	0.00	50,000.00	1,435.00	1,278.07	1,520.00	3,964.56	8,197.63	41,802.37
FRANCHESSA BAZILE MONTOLIZ	PSICOLOGA OPM MTE. PLATA	00-402-1193065-2	00000014	39,571.26	0.00	39,571.26	1,135.70	382.14	1,202.97	25.00	2,745.81	36,825.45
Subtotal :	2			89,571.26	0.00	89,571.26	2,570.70	1,660.21	2,722.97	3,989.56	10,943.44	78,627.82
OPM SAN FCO DE MACORIS - PROV DUARTE												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KANYAR AUSTRALLA BORRERO RODRIGUEZ	ABOGADA OPM SFC.MACORIZ	00-056-0062942-1	00000011	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
KATHERINE PAULINO QUEZADA	ENCARGADO (A)	00-402-2389290-8	00000017	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,125.00	5,934.00	44,066.00
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,708.00	3,040.00	1,150.00	10,768.00	89,232.00
OPM SANTIAGO RODRIGUEZ												
MARIA ELVIRA HIDALGO	TRABAJADORA SOCIAL	00-001-0316472-9	00000011	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
OPM SANTO DOMINGO ESTE												
XIOMARA ALTAGRACIA MENDEZ DE GARCIA	ABOGADO (A) OPM STO. DGO. EST	00-001-0548055-2	00000027	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
SANDRA MORETA ROMAN	TRABAJADORA SOCIAL	00-001-1564637-4	00000028	50,000.00	0.00	50,000.00	1,435.00	1,566.03	1,520.00	2,044.78	6,565.81	43,434.19
Subtotal :	2			100,000.00	0.00	100,000.00	2,870.00	3,420.03	3,040.00	2,169.78	11,499.81	88,500.19
OFICINA MUNICIPAL MUJER												
MONICA ADAMES DE JESUS	ENC.OMM SANCHEZ-SAMANA	00-066-0023079-8	00000008	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
ANYELICA DEL ALBA DE LA CRUZ ARIAS	ENCARGADO UNIDAD	00-093-0051664-9	00000010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	7,992.14	10,798.79	29,201.21
FRANCISCA ROSARIO MENDEZ	ENC.OMM FANTINO	00-087-0002028-5	00000014	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
BILMY LIGDOLY CACERES AMARO	ABOGADO (A)	00-049-0040124-3	00000016	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	1,125.00	5,934.00	44,066.00
MARSELLA FELIZ FELIZ	ENC.OMM TAMBORIL	00-032-0011868-9	00000020	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,525.00	7,331.65	32,668.35
ELIZABETH PAREDES ESCOLASTICO	ENC.OMM TAMBORIL	00-091-0002167-5	00000022	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,625.00	4,431.65	35,568.35
LILIANA CHALAS POLO	ENC.OMM TAMBORIL	00-402-1079599-9	00000024	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	125.00	2,845.82	36,725.53
JOHANNNA ESTHER RAMOS MACHO	ABOGADO (A)	00-026-0125509-0	00000029	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
CLARA ALTAGRACIA SANTANA CAPELLAN	PSICOLOGO(A)	00-402-2489540-5	00000031	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	10,531.18	13,252.00	26,319.35
Subtotal :	10			429,142.70	0.00	429,142.70	12,316.40	8,251.58	13,045.94	28,043.10	61,657.02	367,485.68
OMM VILLA RIVAS- PROV DUARTE												
ALBA ROSA SANTANA MORONTA	ABOGADO (A)	00-058-0029563-5	00000009	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	125.00	4,934.00	45,066.00
OMM LAS MATAS DE SANTA CRUZ												
MARIA GUILLERMINA FLEURY JIMENEZ	ENC.OMM MUNIC.LAS MATAS STC.	00-117-0002283-0	00000006	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
OMM ALTAMIRA - PUERTO PLATA												
ELIZABETH PAYAMPS PAYAMPS	ENC.OPM MUNC.ALTAMIRA	00-039-0022012-4	00000008	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
OMM DUVERGE- PROV INDEPENDENCIA												
ROSA FIOR DIALIZA MERCEDES BELLO	ENCARGADO (A)	00-031-0472412-9	00000013	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OMM YAMASA - MONTE PLATA												
CRISTIANA CARMONA REYNOSO	ENC OMM YAMASA	00-005-0024937-0	00000009	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,125.00	3,931.65	36,068.35
MARIEL MOTA	PSICOLOGO(A)	00-008-0037014-0	00000011	39,571.00	0.00	39,571.00	1,135.69	382.10	1,202.96	25.00	2,745.75	36,825.25
Subtotal :	2			79,571.00	0.00	79,571.00	2,283.69	824.75	2,418.96	1,150.00	6,677.40	72,893.60
OMM CEVICOS - SANCHEZ RAMIREZ												
EMILIANA ALTAGRACIA CABRERA FIGUERO	ENCARGADO (A)	00-052-0010606-9	00000015	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,025.00	6,831.65	33,168.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	4,025.00	6,831.65	33,168.35
OMM JIMA ABAJO - LA VEGA												
ANYELINA DIAZ MARTE	ABOGADO (A)	00-049-0079992-7	00000007	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
PERLA PEGUERO SANCHEZ	PSICOLOGO(A)	00-402-0924300-1	00000011	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	1,025.00	3,745.82	35,825.53
Subtotal :	2			89,571.35	0.00	89,571.35	2,570.70	2,236.15	2,722.97	1,050.00	8,579.82	80,991.53
OMM JARABACOA - LA VEGA												
ANNA MELISSA FERNANDEZ BREIA	ENCARGADO (A)	00-001-0062655-5	00000013	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,025.00	3,831.65	36,168.35
IRIS NATHALIE CABRAL ALCANTARA	ABOGADA OMM JARABACOA	00-050-0048132-4	00000015	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	2			80,000.00	0.00	80,000.00	2,296.00	885.30	2,432.00	1,050.00	6,663.30	73,336.70
OMM GUAYUBIN - MONTECRISTI												
ADELMA DEL CARMEN VALERIO VARGAS	ENC.OPM MUNIC.GUAYUBIN	00-117-0005515-2	00000007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
OMM CONSTANZA - LA VEGA												
YUSKEIRY KATHERINE ABREU RODRIGUEZ	ABOGADO OMM CONSTANZA	00-053-0033993-3	00000012	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
LUISA MARIA GARCIA VINAS	PSICOLOGA OPM CONSTANZA	00-053-0042749-8	00000013	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
LUISA QUEZADA REYES	ENCARGADO (A)	00-053-0013760-0	00000015	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	3			140,000.00	0.00	140,000.00	4,018.00	4,150.65	4,256.00	75.00	12,499.65	127,500.35
OMM SAN JOSE DE LAS MATAS- SANTIAGO												
SUGERDY LUCIDANIA ARACENA OLIVO	ENC.OMM S.J.MATAS	00-036-0030018-4	00000007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	125.00	2,931.65	37,068.35
OMM VILLA ALTAGRACIA - SAN CRISTOBAL												
IDOLISSA HIDALGO FIGUEROA	ABOGADO (A)	00-068-0048335-3	00000017	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	5,125.00	9,934.00	40,066.00
Subtotal :	1			50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	5,125.00	9,934.00	40,066.00
OMM GASPAS HERNANDEZ- MOCA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDELINA TAVERAS MARTINEZ	ENC.OMM GASPAR HERNANDEZ	00-061-0027726-5	00000010	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	3,944.78	6,463.46	33,536.54
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	3,944.78	6,463.46	33,536.54
OMM NAVARRETE- SANTIAGO												
WENDY JULISSA CASTILLO RODRIGUEZ	ENC.OMM NAVARRETE	00-001-0853458-7	00000017	40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	3,964.56	6,328.56	33,671.44
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	3,964.56	6,328.56	33,671.44
OMM CASTILLO- PROV DUARTE												
ANNERYYS LIZBETH CASTRO BELLO	ENCARGADO (A)	00-059-0017804-6	00000009	40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	35,536.54
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	154.68	1,216.00	1,944.78	4,463.46	35,536.54
DIRECCION DE PREVENCIÓN Y ATENCIÓN A LA VIOLENCIA-MMUJER												
PATRICIA GERMAN TEJEDA	PARALEGAL	00-402-2579161-1	00080134	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
IRIS CARLOTA CHEVALIER MONTAS	PSICOLOGO(A)	00-023-0014975-0	00080141	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	2,176.00	4,896.82	34,674.53
JULISSA IVELISSE PUELLO MEDINA	ABOGADO (A)	00-001-1483058-1	00080143	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	25.00	4,834.00	45,166.00
Subtotal :	3			134,571.35	0.00	134,571.35	3,862.20	3,384.48	4,090.97	2,226.00	13,563.65	121,007.70
DEPARTAMENTO DE PREVENCIÓN A LA VIOLENCIA-MMUJER												
MARIANELA BELLO BELTRE	PSICÓLOGO(A)	00-001-0918945-6	00000223	39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	625.00	3,345.82	36,225.53
Subtotal :	1			39,571.35	0.00	39,571.35	1,135.70	382.15	1,202.97	625.00	3,345.82	36,225.53
DIVISION DE ARTICULACION SOCIAL Y COMUNITARIA-MMUJER												
MARIA DEL CARMEN GOMEZ SANTOS	TECNICO	00-051-0019386-2	00000006	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
Subtotal :	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	25.00	2,831.65	37,168.35
DIVISION DE PROMOCION Y SENSIBILIZACION-MMUJER												
ANNY YDAIRA DIAZ THEN	ENCARGADO (A)	00-001-1508504-5	00000776	120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	1,637.44	25,539.31	94,460.69
Subtotal :	1			120,000.00	0.00	120,000.00	3,444.00	16,809.87	3,648.00	1,637.44	25,539.31	94,460.69
DIRECCION DE PROMOCION DE LOS DERECHOS INTEGRALES DE LA MUJER												
TANIA HERNANDEZ ESTEVEZ	ENCARGADO (A)	00-001-1851990-9	00000023	90,000.00	0.00	90,000.00	2,583.00	9,273.17	2,736.00	1,944.78	16,536.95	73,463.05
Subtotal :	1			90,000.00	0.00	90,000.00	2,583.00	9,273.17	2,736.00	1,944.78	16,536.95	73,463.05
CENTRO DE PROMOCION INTEGRAL DE ADOLESCENTES												
MELBA ROA ABREU	ENCARGADO (A)	00-011-0006297-3	00000006	120,000.00	0.00	120,000.00	3,444.00	16,329.92	3,648.00	1,944.78	25,366.70	94,633.30
RUTH ALEXANDRA MARIANO PEÑA	TECNICO	00-225-0069258-1	00001353	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	1,125.00	6,935.18	48,064.82
Subtotal :	2			175,000.00	0.00	175,000.00	5,022.50	18,889.60	5,320.00	3,069.78	32,301.88	142,698.12
DEPARTAMENTO PROMOCION SALUD SEXUAL Y REPRODUCTIVA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ENNA MARIA NADAL BARGALLO	ENCARGADO (A)	00-001-1102428-7	00000011	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	1,398.00	28,243.12	101,756.88
Subtotal :	1			130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	1,398.00	28,243.12	101,756.88
DIRECCION DE EDUCACION EN GENERO												
ANALIS SANTOS MORENO	ANALISTA DE PROYECTO	00-001-1765644-7	55555614	70,000.00	0.00	70,000.00	2,009.00	5,368.48	2,128.00	125.00	9,630.48	60,369.52
SANDRA LIBRADA VARGAS DE LOS SANTOS	ENG. DOCUMENTACION ESPECIALISTA	00-001-1090474-5	55555618	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	125.00	26,970.12	103,029.88
JULIO CESAR GREGORIO MARINEZ	ESPECIALISTA	00-223-0150940-6	55555619	90,000.00	0.00	90,000.00	2,583.00	9,753.12	2,736.00	25.00	15,097.12	74,902.88
Subtotal :	3			290,000.00	0.00	290,000.00	8,323.00	34,283.72	8,816.00	275.00	51,697.72	238,302.28
DIRECCION DE TRANSVERSALIDAD DE GENERO-MMUJER												
ROSA MARIA MATOS RODRIGUEZ	DIRECTOR (A)	00-001-1376703-2	00000012	165,000.00	0.00	165,000.00	4,735.50	26,915.05	5,016.00	2,044.78	38,711.33	126,288.67
BISMAR ALMOMTE PUELLO	TECNICO	00-402-1178573-4	00000036	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	25.00	3,832.83	41,167.17
FATIMA LORENZO MENCIA	DIRECTOR (A)	00-001-0559921-1	00000046	180,000.00	0.00	180,000.00	5,166.00	30,923.37	5,472.00	3,775.00	45,336.37	134,663.63
Subtotal :	3			390,000.00	0.00	390,000.00	11,193.00	58,986.75	11,856.00	5,844.78	87,880.53	302,119.47
DEPARTAMENTO DE TRANSVERSALIZACION DE IGUALDAD EN LAS INSTITUCIONES PUBLICAS Y PRIVADAS-MMUJER												
ISABEL MARIA FRIAS LOPEZ	ENCARGADO (A)	00-402-2222590-2	00000013	130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
Subtotal :	1			130,000.00	0.00	130,000.00	3,731.00	19,162.12	3,952.00	25.00	26,870.12	103,129.88
Total por Programacion:	199			13,849,802.45	0.00	13,849,802.45	397,489.36	1,227,371.44	421,034.01	213,734.12	2,259,628.93	11,590,173.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECO	397,489.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,227,371.44
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	4,975.00
500-15 - Prestamo Fundacion Dominicana de Credito Educativo	04006	40101401700 - Fundacion Dominicana de Credit	6,900.00
503-96 - COOPEMUJER	01003	43025988800 - COOPEMUJER	126,342.01
503-97 - Asociacion de Servidores Publicos de MMUJER	02026	43027560300 - Asoc. Serv. Publicos de MUJER	5,400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECO	421,034.01
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECO	51,834.06
510-14 - ARS HUMANO Complementario	03010	10201717400 - HUMANOS SEGUROS SA	11,397.05
510-15 - SENASA Complementario	03010	40151645400 - Seg. Nac. de Salud (SENASA)	6,886.00
590-02 - Credito Fiscal para ISR			0.00
900-01 - Aporte Fondos de Pensiones			983,336.01
900-02 - Aporte Seguro de Riesgo Laborales			131,724.23
900-03 - Aporte Seguro Familiar de Salud			981,951.00