

**DEFENSOR DEL PUEBLO DOMINICANO**  
**NOMINA DE PAGO**  
**CORRESPONDIENTE AL MES DE AGOSTO DE 2017.-**

1	2	3	4	5	6	7	9	10	11	12	13	14	16	#¿NOMBRE?	18	
No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMENTARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR
			<b>TITULAR</b>													
1	001-0070728-0	Zoila Violeta Martínez Guante	Defensor del Pueblo Dominicano	01/06/2013	250,000.00		250,000.00	1,810.06		3,385.65	6,392.64	240,221.71	48,638.37		60,226.72	189,773.28
2	001-0074306-1	Enedina Del Carmen Rodriguez V.	Asistente Ejec.Defensor del Pueblo	01/10/2013	115,000.00		115,000.00	397.53		3,385.65	3,300.50	108,313.85	15,661.40		22,745.08	92,254.92
3	001-0239390-7	Melania Santos Marte	Secretaria Ejecutiva Defensor del Pueblo	03/06/2014	80,000.00		80,000.00	795.06		2,432.00	2,296.00	75,272.00	7,400.94		12,924.00	67,076.00
			<b>SUB-TOTAL.....</b>		<b>445,000.00</b>	<b>-</b>	<b>445,000.00</b>	<b>3,002.65</b>	<b>-</b>	<b>9,203.30</b>	<b>11,989.14</b>	<b>423,807.56</b>	<b>71,700.71</b>	<b>-</b>	<b>95,895.80</b>	<b>349,104.20</b>
			<b>ADJUNTAS</b>													
4	001-1079317-1	Maria Y. Ramos Abreu	Primera Adjunta de la DP	01/06/2013	225,000.00		225,000.00	1,221.47	1,865.52	3,385.65	6,392.64	213,356.19	41,921.99	-	54,787.27	170,212.73
5	071-0027282-7	Maria Alt. Batista Mejía	Segunda Adjunta de la DP	01/06/2013	225,000.00		225,000.00	1,764.60	932.76	3,385.65	6,392.64	214,288.95	42,155.18	38,070.00	92,700.83	132,299.17
6	001-0493411-2	Genaro Aquino	Chofer de la 1ra. Adjunta de la DP	10/10/2013	30,000.00		30,000.00	1,828.16		912.00	861.00	28,227.00			3,601.16	26,398.84
7	001-1373028-7	Carlos Ovidio de León Hernández	Chofer de la 2da. Adjunta de la DP	01/06/2013	30,000.00		30,000.00	344.37		912.00	861.00	28,227.00	-		2,117.37	27,882.63
			<b>SUB-TOTAL.....</b>		<b>510,000.00</b>	<b>-</b>	<b>510,000.00</b>	<b>5,158.60</b>	<b>2,798.28</b>	<b>8,595.30</b>	<b>14,507.28</b>	<b>484,099.14</b>	<b>84,077.17</b>	<b>38,070.00</b>	<b>153,206.63</b>	<b>356,793.37</b>
			<b>SUPLENTES</b>													
8	023-0161550-2	Jorge Luis Sanchez Gutierrez	Chofer Segundo Suplente	01/08/2017	15,000.00		15,000.00			456.00	430.50	14,113.50			886.50	14,113.50
9	001-1807443-4	Roberto Nunez Deschamps	Chofer Primer Suplente	07/09/2015	18,000.00		18,000.00			547.20	516.60	16,936.20			1,063.80	16,936.20
			<b>SUB-TOTAL.....</b>		<b>33,000.00</b>	<b>-</b>	<b>33,000.00</b>	<b>-</b>	<b>-</b>	<b>1,003.20</b>	<b>947.10</b>	<b>31,049.70</b>	<b>-</b>	<b>-</b>	<b>1,950.30</b>	<b>31,049.70</b>
			<b>DIRECCION DE TUTELA DE DERECHOS</b>													
10	001-1826322-7	Juan Miguel Castillo Roldan	Director de Tutela de Derechos	22/01/2014	175,000.00		175,000.00	198.76		3,385.65	5,022.50	166,591.85	30,230.90		38,837.81	136,162.19
11	402-2076722-8	Leiyko Victorino Vargas	Secretaria	02/06/2014	30,000.00		30,000.00	397.53	932.76	912.00	861.00	27,294.24	-		3,103.29	26,896.71
12	001-1642907-7	Miguel De Leon Carbonell	Abogado al Servicio de la tutela de Derechos	01/04/2014	60,000.00	-	60,000.00	397.53		1,824.00	1,722.00	56,454.00	3,486.65		7,430.18	52,569.82
13	001-1634187-6	Zahira Medina Garcia	Abogada Inspector	01/10/2014	55,000.00		55,000.00	198.76		1,672.00	1,578.50	51,749.50	2,559.67		6,008.93	48,991.07
14	001-1863485-6	Jose Joribe Castillo Javier	Abogado	02/01/2017	45,000.00	-	45,000.00	198.76		1,368.00	1,291.50	42,340.50	1,148.33		4,006.59	40,993.41
15	045-0024331-8	Yinet Maria Nuñez Nuñez	Abogado	02/01/2017	45,000.00	-	45,000.00			1,368.00	1,291.50	42,340.50	1,148.33		3,807.83	41,192.17
16	001-1389548-6	Indhira Severino Perez	Abogada en Materia Medio-Ambiental	01/05/2015	55,000.00	-	55,000.00	344.37		1,672.00	1,578.50	51,749.50	2,559.68		6,154.55	48,845.45
17	402-2031255-3	Laura Mariel Fidel Mojica	Abogado	01/02/2017	34,500.00		34,500.00			1,048.80	990.15	32,461.05			2,038.95	32,461.05
18	402-2212467-5	Jose Antonio Carbonell Reyes	Abogado	19/06/2017	45,000.00		45,000.00			1,368.00	1,291.50	42,340.50	1,148.33		3,807.83	41,192.17
19	001-0172418-5	Charles Ureña Guzman	Abogado	19/06/2017	45,000.00		45,000.00	1,033.10		1,368.00	1,291.50	42,340.50	1,148.33		4,840.93	40,159.07
20	001-1651052-0	Paola Miranda Lora	Abogado	05/07/2017	45,000.00		45,000.00	543.13		1,368.00	1,291.50	42,340.50	1,148.33		4,350.96	40,649.04
21	224-0026179-2	Madeline Gonzalez Ortiz	Abogada	16/11/2015	55,000.00	-	55,000.00	198.76		1,672.00	1,578.50	51,749.50	2,559.68		6,008.94	48,991.06
22	119-0004333-9	Rolkin Israel Lorenzo Jimenez	Abogado	12/06/2017	45,000.00		45,000.00	344.37		1,368.00	1,291.50	42,340.50	1,148.33		4,152.20	40,847.80
			<b>SUB-TOTAL.....</b>		<b>734,500.00</b>	<b>-</b>	<b>734,500.00</b>	<b>3,855.07</b>	<b>932.76</b>	<b>20,394.45</b>	<b>21,080.15</b>	<b>692,092.64</b>	<b>48,286.56</b>	<b>-</b>	<b>94,548.99</b>	<b>639,951.01</b>
			<b>ATENCION AL CIUDADANO</b>													
23	031-0068611-6	Yanet Josefina Moreno Garcia	Encargada de Atencion al Ciudadano	11/08/2015	45,000.00		45,000.00	1,033.10	932.76	1,368.00	1,291.50	41,407.74	1,008.41		5,633.77	39,366.23
24	402-2336175-5	Ercilia Monero Moreta	Servidora de Atencion al Usuario	06/01/2015	30,000.00		30,000.00	198.76		912.00	861.00	28,227.00			1,971.76	28,028.24

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No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMENTARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR
25	402-2205883-2	Jerilys Florian Dominguez	Servidora de Atencion al Usuario	26/06/2017	20,000.00		20,000.00	344.37		608.00	574.00	18,818.00			1,526.37	18,473.63
26	402-2494690-1	Dorian Jose Diaz Tabar	Servidor de Atencion al Usuario	14/06/2016	25,000.00		25,000.00	198.76		760.00	717.50	23,522.50			1,676.26	23,323.74
			<b>SUB-TOTAL.....</b>		<b>120,000.00</b>	<b>-</b>	<b>120,000.00</b>	<b>1,774.99</b>	<b>932.76</b>	<b>3,648.00</b>	<b>3,444.00</b>	<b>111,975.24</b>	<b>1,008.41</b>	<b>-</b>	<b>10,808.16</b>	<b>109,191.84</b>
			<b>DIRECCION ADMINISTRATIVA Y FINANCIERA</b>													
27	001-0249342-6	Yvan Rosario Contreras	Director Administrativo y Financiero	06/01/2015	200,000.00		200,000.00	1,139.42	932.76	3,385.65	5,740.00	189,941.59	36,068.34		47,266.17	152,733.83
			<b>SUB-TOTAL.....</b>		<b>200,000.00</b>	<b>-</b>	<b>200,000.00</b>	<b>1,139.42</b>	<b>932.76</b>	<b>3,385.65</b>	<b>5,740.00</b>	<b>189,941.59</b>	<b>36,068.34</b>	<b>-</b>	<b>47,266.17</b>	<b>152,733.83</b>
			<b>SECRETARIA GENERAL</b>													
28	001-0521327-6	Pedro Perez de la Rosa	Encargado Administrativo	03/08/2015	100,000.00		100,000.00	741.90		3,040.00	2,870.00	94,090.00	12,105.44		18,757.34	81,242.66
			<b>SUB-TOTAL.....</b>		<b>100,000.00</b>	<b>-</b>	<b>100,000.00</b>	<b>741.90</b>	<b>-</b>	<b>3,040.00</b>	<b>2,870.00</b>	<b>94,090.00</b>	<b>12,105.44</b>	<b>-</b>	<b>18,757.34</b>	<b>81,242.66</b>
			<b>DEPARTAMENTO DE CONTABILIDAD</b>													
29	001-0898664-7	Dionis Marzán	Encargado de Contabilidad	01/11/2013	110,000.00		110,000.00	1,139.42		3,344.00	3,157.00	103,499.00	14,457.69		22,098.11	87,901.89
30	001-1780914-5	Silvia Dominguez Pimentel	Analista de Contabilidad	23/11/2015	40,000.00		40,000.00	198.76		1,216.00	1,148.00	37,636.00	442.65		3,005.41	36,994.59
			<b>SUB-TOTAL.....</b>		<b>150,000.00</b>	<b>-</b>	<b>150,000.00</b>	<b>1,338.18</b>	<b>-</b>	<b>4,560.00</b>	<b>4,305.00</b>	<b>141,135.00</b>	<b>14,900.34</b>	<b>-</b>	<b>25,103.52</b>	<b>124,896.48</b>
			<b>DEPARTAMENTO DE PRESUPUESTO</b>													
31	001-1119484-1	Juan Eligio García Pérez	Encargado de Presupuesto	01/07/2013	100,000.00		100,000.00			3,040.00	2,870.00	94,090.00	12,105.44		18,015.44	81,984.56
			<b>SUB-TOTAL.....</b>		<b>100,000.00</b>	<b>-</b>	<b>100,000.00</b>	<b>-</b>	<b>-</b>	<b>3,040.00</b>	<b>2,870.00</b>	<b>94,090.00</b>	<b>12,105.44</b>	<b>-</b>	<b>18,015.44</b>	<b>81,984.56</b>
			<b>DEPARTAMENTO DE COMPRAS</b>													
32	001-1105603-2	Julio Cesar Melo Matos	Encargado de Compra	06/01/2015	100,000.00		100,000.00	1,530.11		3,040.00	2,870.00	94,090.00	12,105.44		19,545.55	80,454.45
33	001-1684185-9	Elizabeth Aquino	Tecnico de Compras	18/11/2015	40,000.00		40,000.00	741.90		1,216.00	1,148.00	37,636.00	442.65		3,548.55	36,451.45
			<b>SUB-TOTAL.....</b>		<b>140,000.00</b>	<b>-</b>	<b>140,000.00</b>	<b>2,272.01</b>	<b>-</b>	<b>4,256.00</b>	<b>4,018.00</b>	<b>131,726.00</b>	<b>12,548.09</b>	<b>-</b>	<b>23,094.10</b>	<b>116,905.90</b>
			<b>DEPARTAMENTO DE TECNOLOGIA E INFORMACION</b>													
34	001-1494969-6	Juan Martinez Recio	Encargado departamento de Tecnologia	01/03/2017	90,000.00		90,000.00	934.66		2,736.00	2,583.00	84,681.00	9,753.19		16,006.85	73,993.15
35	223-0005953-6	Willy Moreta Minaya	Administrador de Redes	28/08/2014	40,000.00		40,000.00	-		1,216.00	1,148.00	37,636.00	442.65		2,806.65	37,193.35
			<b>SUB-TOTAL.....</b>		<b>130,000.00</b>	<b>-</b>	<b>130,000.00</b>	<b>934.66</b>	<b>-</b>	<b>3,952.00</b>	<b>3,731.00</b>	<b>122,317.00</b>	<b>10,195.84</b>	<b>-</b>	<b>18,813.50</b>	<b>111,186.50</b>
			<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>													
36	223-0020754-9	Julio Cesar Pérez Mañón	Encargado de Servicios Generales	01/06/2013	45,000.00		45,000.00	795.06	932.76	1,368.00	1,291.50	41,407.74	1,008.41		5,395.73	39,604.27
			<b>SUB-TOTAL.....</b>		<b>45,000.00</b>	<b>-</b>	<b>45,000.00</b>	<b>795.06</b>	<b>932.76</b>	<b>1,368.00</b>	<b>1,291.50</b>	<b>41,407.74</b>	<b>1,008.41</b>	<b>-</b>	<b>5,395.73</b>	<b>39,604.27</b>
			<b>DEPARTAMENTO DE TRANSPORTACION</b>													
37	001-0640675-4	Ventura Rosario de Los Santos	Chofer de la DP	14/05/2014	30,000.00		30,000.00	688.74	-	912.00	861.00	28,227.00	-		2,461.74	27,538.26
38	001-0642214-0	Aurelio de los santos Celedonio	Chofer de la DP	10/07/2017	18,000.00		18,000.00	344.37		547.20	516.60	16,936.20			1,408.17	16,591.83
39	001-0283392-8	Daniel Perez	Chofer de la DP	06/04/2017	18,000.00		18,000.00			547.20	516.60	16,936.20			1,063.80	16,936.20

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No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMETARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR
			<b>SUB-TOTAL.....</b>		<b>66,000.00</b>	<b>-</b>	<b>66,000.00</b>	<b>1,033.11</b>	<b>-</b>	<b>2,006.40</b>	<b>1,894.20</b>	<b>62,099.40</b>	<b>-</b>	<b>-</b>	<b>4,933.71</b>	<b>61,066.29</b>
			<b>DEPARTAMENTO DE ARCHIVO Y CORRESP.</b>													
40	001-0139492-2	Rossy Alt. Azize Ortiz	Encargada de Archivo y Correspondencia	01/10/2013	45,000.00		45,000.00	543.13		1,368.00	1,291.50	42,340.50	1,148.33		4,350.96	40,649.04
41	402-2110745-7	Ignacio Ernesto Vargas Sosa	Archivista	01/07/2014	40,000.00		40,000.00	198.76		1,216.00	1,148.00	37,636.00	442.65		3,005.41	36,994.59
42	402-2098151-4	Luigi Alexander Astacio Lugo	Mensajero Interno	17/02/2015	25,000.00		25,000.00	344.37		760.00	717.50	23,522.50	-		1,821.87	23,178.13
43	001-1847248-9	Jorge Luis Gutierrez Espinal	Mensajero Interno	10/07/2017	13,000.00		13,000.00			395.20	373.10	12,231.70	-		768.30	12,231.70
44	001-0905409-8	Estela Mariano Liz	Archivista	05/10/2015	25,000.00		25,000.00	1,033.10		760.00	717.50	23,522.50			2,510.60	22,489.40
45	001-1837841-3	Johny Rivera Fernandez	Mensajero Externo	07/09/2015	22,000.00		22,000.00	987.82		668.80	631.40	20,699.80			2,288.02	19,711.98
			<b>SUB-TOTAL.....</b>		<b>170,000.00</b>	<b>-</b>	<b>170,000.00</b>	<b>3,107.18</b>	<b>-</b>	<b>5,168.00</b>	<b>4,879.00</b>	<b>159,953.00</b>	<b>1,590.98</b>	<b>-</b>	<b>14,745.16</b>	<b>155,254.84</b>
			<b>MAYORDOMIA Y CONSEJERIA</b>													
46	001-0213423-6	Obipo Moreno Bello	Mayordomo	17/02/2015	24,000.00		24,000.00	344.37		729.60	688.80	22,581.60	-		1,762.77	22,237.23
47	001-1044179-7	Agustina Josefina Muñoz Abreu	Conserje	23/09/2013	20,000.00		20,000.00	887.50	-	608.00	574.00	18,818.00			2,069.50	17,930.50
48	001-0938001-4	Freddy De Leon Valeyron	Conserje	01/07/2015	18,000.00		18,000.00	198.76		547.20	516.60	16,936.20	-		1,262.56	16,737.44
49	001-1324664-9	Juan Carlos Sosa	Conserje	01/03/2016	18,000.00		18,000.00	887.50		547.20	516.60	16,936.20			1,951.30	16,048.70
			<b>SUB-TOTAL.....</b>		<b>80,000.00</b>	<b>-</b>	<b>80,000.00</b>	<b>2,318.13</b>	<b>-</b>	<b>2,432.00</b>	<b>2,296.00</b>	<b>75,272.00</b>	<b>-</b>	<b>-</b>	<b>7,046.13</b>	<b>72,953.87</b>
			<b>CONSULTORIA JURIDICA</b>													
50	001-1774454-0	Nilo De La Rosa Jourdain	Consultor Juridico	01/12/2014	125,000.00		125,000.00	198.76		3,385.65	3,587.50	118,026.85	18,089.65		25,261.56	99,738.44
51	001-1730647-2	Katty Efigenia Tapia	Abogado	01/08/2016	45,000.00	-	45,000.00	198.76		1,368.00	1,291.50	42,340.50	1,148.33		4,006.59	40,993.41
			<b>SUB-TOTAL.....</b>		<b>170,000.00</b>	<b>-</b>	<b>170,000.00</b>	<b>397.52</b>	<b>-</b>	<b>4,753.65</b>	<b>4,879.00</b>	<b>160,367.35</b>	<b>19,237.98</b>	<b>-</b>	<b>29,268.15</b>	<b>140,731.85</b>
			<b>RECURSOS HUMANOS</b>													
52	003-0009864-7	Natalia Cordero Andujar	Enc. De Recursos Humanos	03/10/2016	90,000.00		90,000.00			2,736.00	2,583.00	84,681.00	9,753.19		15,072.19	74,927.81
53	001-0166700-4	Mildred Acosta Mateo	Auxiliar de Recursos Humanos	09/01/2014	50,000.00		50,000.00	688.74		1,520.00	1,435.00	47,045.00	1,854.00		5,497.74	44,502.26
54	001-0946469-3	Miriam Ramirez Garcia	Auxiliar Recursos Humanos	05/10/2015	30,000.00		30,000.00	543.13		912.00	861.00	28,227.00			2,316.13	27,683.87
			<b>SUB-TOTAL.....</b>		<b>170,000.00</b>	<b>-</b>	<b>170,000.00</b>	<b>1,231.87</b>	<b>-</b>	<b>5,168.00</b>	<b>4,879.00</b>	<b>159,953.00</b>	<b>11,607.19</b>	<b>-</b>	<b>22,886.06</b>	<b>147,113.94</b>
			<b>EDUCACION Y PROMOCION</b>													
55	001-1100149-1	Amin Omar Martinez Ledesma	Encargado Educación y Promoción	05/01/2016	100,000.00		100,000.00	1,709.84		3,040.00	2,870.00	94,090.00	12,105.44		19,725.28	80,274.72
56	001-1569271-7	Carlos Reyes Martin	Soporte Tecnico	02/02/2016	25,000.00		25,000.00	596.29		760.00	717.50	23,522.50			2,073.79	22,926.21
57	047-0138927-4	Juan Manuel Morel Perez	Facilitador	04/04/2016	40,000.00		40,000.00	198.76		1,216.00	1,148.00	37,636.00	442.65		3,005.41	36,994.59
			<b>SUB-TOTAL.....</b>		<b>165,000.00</b>	<b>-</b>	<b>165,000.00</b>	<b>2,504.89</b>	<b>-</b>	<b>5,016.00</b>	<b>4,735.50</b>	<b>155,248.50</b>	<b>12,548.09</b>	<b>-</b>	<b>24,804.48</b>	<b>140,195.52</b>
			<b>PLANIFICACION Y DESARROLLO</b>													
58	001-1431122-8	Janice Matilde Padilla Risk	Encargada Departamento Planificacion y Desarrollo	01/06/2017	90,000.00		90,000.00	397.53		2,736.00	2,583.00	84,681.00	9,753.19		15,469.72	74,530.28
			<b>SUB-TOTAL.....</b>		<b>90,000.00</b>	<b>-</b>	<b>90,000.00</b>	<b>397.53</b>	<b>-</b>	<b>2,736.00</b>	<b>2,583.00</b>	<b>84,681.00</b>	<b>9,753.19</b>	<b>-</b>	<b>15,469.72</b>	<b>74,530.28</b>

**DEFENSOR DEL PUEBLO DOMINICANO**  
**NOMINA DE PAGO**  
**CORRESPONDIENTE AL MES DE AGOSTO DE 2017.-**

1	2	3	4	5	6	7	9	10	11	12	13	14	16	#¿NOMBRE?	18	
No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMENTARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR
			<b>RELACIONES PUBLICAS Y COMUNICACIONES</b>													
59	001-0865162-1	Emilia Santos Frias	Enc.Depto. de Comunicaciones	01/11/2016	130,000.00		130,000.00	688.74		3,385.65	3,731.00	122,883.35	19,303.77		27,109.16	102,890.84
60	001-1380004-9	Rosanna Morillo Moreta	Periodista	19/06/2017	40,000.00		40,000.00	688.74		1,216.00	1,148.00	37,636.00	442.65		3,495.39	36,504.61
61	001-1869778-8	Martin Gonzalez Manzueta	Diseñador Grafico	30/11/2015	60,000.00		60,000.00	198.76		1,824.00	1,722.00	56,454.00	3,486.65		7,231.41	52,768.59
			<b>SUB-TOTAL.....</b>		<b>230,000.00</b>	-	<b>230,000.00</b>	<b>1,576.24</b>	-	<b>6,425.65</b>	<b>6,601.00</b>	<b>216,973.35</b>	<b>23,233.07</b>	-	<b>37,835.96</b>	<b>192,164.04</b>
			<b>OFIC. DE LIBRE ACCESO A LA INFORMACION</b>													
			<b>SUB-TOTAL.....</b>		-	-	-	-	-	-	-	-	-	-	-	-
			<b>ASESOR HONORIFICO</b>													
62	001-0073847-5	Danilo Caraballo Santana	Asesor Honorifico	03/02/2014	-			-				-	-		-	-
			<b>TOTAL GENERAL.....</b>		<b>3,848,500.00</b>	-	<b>3,848,500.00</b>	<b>33,579.01</b>	<b>6,529.32</b>	<b>100,151.60</b>	<b>109,539.87</b>	<b>3,632,279.22</b>	<b>381,975.25</b>	<b>38,070.00</b>	<b>669,845.05</b>	<b>3,178,654.95</b>

Preparado por: \_\_\_\_\_  
 Lic. Mildred Acosta  
 Enc. De Nómina

Revisado por: \_\_\_\_\_  
 Lic. Yván L. Rosario Contreras  
 Director Administrativo y Financiero

Auditado por: \_\_\_\_\_  
 Lic. Manuel Emilio Villar  
 Unidad de Auditoria

Aprobado por: \_\_\_\_\_  
 Dra. Zoila Martínez Guante  
 Defensor

DEFENSOR DEL PUEBLO DOMINICANO  
 NOMINA DE PAGO  
 CORRESPONDIENTE AL MES DE AGOSTO DE 2017.-

1	2	3	4	5	6	7	9	10	11	12	13	14	16	#¿NOMBRE?	18	
No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMENTARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR

DEFENSOR DEL PUEBLO DOMINICANO  
 NOMINA DE PAGO  
 CORRESPONDIENTE AL MES DE AGOSTO DE 2017.-

1	2	3	4	5	6	7	9	10	11	12	13	14	16	#¿NOMBRE?	18	
No.	CEDULA	NOMBRES	CARGO	FECHA DE INGRESO	SALARIO MENSUAL	OTROS INGRESOS	TOTAL INGRESOS	SEGURO MEDICO COMPLEMENTARIO	DEPENDIENTES ADICIONALES	3.04% SFS	2.87% AFP	MONTO SUJETO A RETENCION ISR	ISR	OTROS DESCUENTOS	TOTAL DEDUCCIONES	MONTO A PAGAR

95,895.80

349,104.20

153,206.63

356,793.37

116172.37

93924.63

219,441.52









