

DEFENSOR DEL PUEBLO DOMINICANO
NOMINA DE PAGO
CORRESPONDIENTE AL MES DE NOVIEMBRE 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 COMPLEMETARIO | DEPENDIENTES ADICIONALES | 3.04% SFS | 2.87% AFP | MONTO SUJETO A RETENCION ISR | ISR | OTROS DESCUENTOS | TOTAL DEDUCCIONES | MONTO A PAGAR |
| DESPACHO | | | | | | | | | | | | | | | | |
| 1 | 001-0070728-0 | Zoila Violeta Martínez Guante | Titular | 01/06/2013 | 250,000.00 | | 250,000.00 | 1,551.20 | | 3,595.10 | 6,788.12 | 239,616.77 | 48,487.13 | | 60,421.55 | 189,578.45 |
| 2 | 001-0074306-1 | Enedina Del Carmen Rodriguez V. | Asistente Ejecutiva | 01/10/2013 | 135,000.00 | | 135,000.00 | | | 3,595.10 | 3,874.50 | 127,530.40 | 20,465.54 | | 27,935.14 | 107,064.86 |
| 3 | 001-0239390-7 | Melania Santos Marte | Secretaria Ejecutiva | 03/06/2014 | 95,000.00 | | 95,000.00 | 596.30 | | 2,888.00 | 2,726.50 | 89,385.50 | 10,929.31 | | 17,140.11 | 77,859.89 |
| SUB-TOTAL..... | | | | | 480,000.00 | - | 480,000.00 | 2,147.50 | - | 10,078.20 | 13,389.12 | 457,347.06 | 79,881.98 | - | 105,496.80 | 374,503.20 |
| ADJUNTAS | | | | | | | | | | | | | | | | |
| 4 | 001-1079317-1 | Maria Y. Ramos Abreu | Primera Adjunta | 01/06/2013 | 225,000.00 | | 225,000.00 | 1,221.47 | 1,031.62 | 3,595.10 | 6,457.50 | 213,915.78 | 42,061.88 | - | 54,367.57 | 170,632.43 |
| 5 | 071-0027282-7 | Maria Alt. Batista Mejía | Segunda Adjunta | 01/06/2013 | 225,000.00 | | 225,000.00 | 1,764.60 | 1,031.62 | 3,595.10 | 6,457.50 | 213,915.78 | 42,061.88 | 38,070.00 | 92,980.70 | 132,019.30 |
| 6 | 001-0493411-2 | Genaro Aquino | Chofer de la 1ra. Adjunta | 10/10/2013 | 30,000.00 | | 30,000.00 | 1,828.16 | | 912.00 | 861.00 | 28,227.00 | 20.02 | | 3,621.18 | 26,378.82 |
| 7 | 001-1373028-7 | Carlos Ovidio de León Hernández | Chofer de la 2da. Adjunta | 01/06/2013 | 30,000.00 | | 30,000.00 | 344.37 | | 912.00 | 861.00 | 28,227.00 | - | | 2,117.37 | 27,882.63 |
| SUB-TOTAL..... | | | | | 510,000.00 | - | 510,000.00 | 5,158.60 | 2,063.24 | 9,014.20 | 14,637.00 | 491,623.39 | 84,143.78 | 38,070.00 | 153,086.82 | 356,913.18 |
| SUPLENTES | | | | | | | | | | | | | | | | |
| 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 |
| SUB-TOTAL..... | | | | | 33,000.00 | - | 33,000.00 | - | - | 1,003.20 | 947.10 | 31,049.70 | - | - | 1,950.30 | 31,049.70 |
| DIRECCION DE TUTELA DE DERECHOS | | | | | | | | | | | | | | | | |
| 10 | 001-1826322-7 | Juan Miguel Castillo Roldan | Director de Tutela de Derechos | 22/01/2014 | 190,000.00 | | 190,000.00 | 198.76 | | 3,595.10 | 5,453.00 | 180,951.90 | 33,820.91 | | 43,067.77 | 146,932.23 |
| 11 | 402-2076722-8 | Leiyko Victorino Vargas | Secretaria | 02/06/2014 | 35,000.00 | 5,000.00 | 40,000.00 | 397.53 | 1,031.62 | 1,216.00 | 1,148.00 | 36,604.38 | 287.91 | | 4,081.06 | 35,918.94 |
| 12 | 001-1642907-7 | Miguel De Leon Carbonell | Abogado | 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 | Abogado | 01/10/2014 | 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 |
| 14 | 001-1863485-6 | Jose Joribe Castillo Javier | Abogado | 02/01/2017 | 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 |
| 15 | 001-1389548-6 | Indhira Severino Perez | Abogado | 01/05/2015 | 60,000.00 | - | 60,000.00 | 344.37 | | 1,824.00 | 1,722.00 | 56,454.00 | 3,486.65 | | 7,377.02 | 52,622.98 |
| 16 | 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 |
| 17 | 001-0172418-5 | Charles Ureña Guzman | Abogado | 19/06/2017 | 45,000.00 | | 45,000.00 | 596.30 | | 1,368.00 | 1,291.50 | 42,340.50 | 1,148.33 | | 4,404.13 | 40,595.87 |
| 18 | 001-1651052-0 | Paola Miranda Lora | Abogado | 05/07/2017 | 45,000.00 | | 45,000.00 | 397.53 | | 1,368.00 | 1,291.50 | 42,340.50 | 1,148.33 | | 4,205.36 | 40,794.64 |
| 19 | 029-0015460-6 | Agustina Rodriguez Reyes | Abogado | 27/09/2017 | 45,000.00 | | 45,000.00 | | | 1,368.00 | 1,291.50 | 42,340.50 | 1,148.33 | | 3,807.83 | 41,192.17 |
| 20 | 010-0095079-8 | Yajaira Yesenia Sierra Mateo | Abogado | 27/09/2017 | 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 |
| 21 | 088-0006208-8 | Florayda Gomez Abreu | Abogado | 27/09/2017 | 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 |
| 22 | 224-0026179-2 | Madeline Gonzalez Ortiz | Abogado | 16/11/2015 | 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 |
| 23 | 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 |
| SUB-TOTAL..... | | | | | 840,000.00 | 5,000.00 | 845,000.00 | 4,650.14 | 1,031.62 | 23,507.10 | 24,251.50 | 796,209.78 | 59,580.38 | - | 113,020.74 | 731,979.26 |
| ATENCION AL CIUDADANO | | | | | | | | | | | | | | | | |
| 24 | 031-0068611-6 | Yanet Josefina Moreno Garcia | Encargado de Atencion al Ciudadano | 11/08/2015 | 55,000.00 | | 55,000.00 | 1,033.10 | 1,031.62 | 1,672.00 | 1,578.50 | 50,717.88 | 2,404.93 | | 7,720.15 | 47,279.85 |

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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 |
| 25 | 402-2336175-5 | Ercilia Monero Moreta | Servidor de Atencion al Ciudadano | 06/01/2015 | 35,000.00 | | 35,000.00 | 198.76 | | 1,064.00 | 1,004.50 | 32,931.50 | | | 2,267.26 | 32,732.74 |
| 26 | 402-2205883-2 | Jerily Florian Dominguez | Servidor de Atencion al Ciudadano | 26/06/2017 | 25,000.00 | | 25,000.00 | 344.37 | | 760.00 | 717.50 | 23,522.50 | | | 1,821.87 | 23,178.13 |
| 27 | 402-2494690-1 | Dorian Jose Diaz Tabar | Servidor de Atencion al Ciudadano | 14/06/2016 | 30,000.00 | | 30,000.00 | 198.76 | | 912.00 | 861.00 | 28,227.00 | | | 1,971.76 | 28,028.24 |
| | | | SUB-TOTAL..... | | 145,000.00 | - | 145,000.00 | 1,774.99 | 1,031.62 | 4,408.00 | 4,161.50 | 135,398.88 | 2,404.93 | - | 13,781.04 | 131,218.96 |
| | | | DIRECCION ADMINISTRATIVA Y FINANCIERA | | | | | | | | | | | | | |
| 28 | 001-0249342-6 | Yvan Rosario Contreras | Director Administrativo y Financiero | 06/01/2015 | 220,000.00 | | 220,000.00 | 993.82 | 1,031.62 | 3,595.10 | 6,314.00 | 209,059.28 | 40,847.76 | | 52,782.30 | 167,217.70 |
| | | | SUB-TOTAL..... | | 220,000.00 | - | 220,000.00 | 993.82 | 1,031.62 | 3,595.10 | 6,314.00 | 209,059.28 | 40,847.76 | - | 52,782.30 | 167,217.70 |
| | | | SECRETARIA GENERAL | | | | | | | | | | | | | |
| 29 | 001-0521327-6 | Pedro Perez de la Rosa | Encargado Administrativo | 03/08/2015 | 125,000.00 | | 125,000.00 | 741.90 | | 3,595.10 | 3,587.50 | 117,817.40 | 18,037.29 | | 25,961.79 | 99,038.21 |
| | | | SUB-TOTAL..... | | 125,000.00 | - | 125,000.00 | 741.90 | - | 3,595.10 | 3,587.50 | 117,817.40 | 18,037.29 | - | 25,961.79 | 99,038.21 |
| | | | DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | | |
| 30 | 001-0898664-7 | Dionis Marzán | Encargado de Contabilidad | 01/11/2013 | 130,000.00 | | 130,000.00 | 1,139.42 | | 3,595.10 | 3,731.00 | 122,673.90 | 19,251.41 | | 27,716.93 | 102,283.07 |
| 31 | 001-1780914-5 | Silvia Dominguez Pimentel | Analista de Contabilidad | 23/11/2015 | 50,000.00 | | 50,000.00 | 198.76 | | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | | 5,007.76 | 44,992.24 |
| | | | SUB-TOTAL..... | | 180,000.00 | - | 180,000.00 | 1,338.18 | - | 5,115.10 | 5,166.00 | 169,718.90 | 21,105.41 | - | 32,724.69 | 147,275.31 |
| | | | DEPARTAMENTO DE PRESUPUESTO | | | | | | | | | | | | | |
| 32 | 001-1119484-1 | Juan Eligio García Pérez | Encargado de Presupuesto | 01/07/2013 | 110,000.00 | | 110,000.00 | | | 3,344.00 | 3,157.00 | 103,499.00 | 14,457.69 | | 20,958.69 | 89,041.31 |
| | | | SUB-TOTAL..... | | 110,000.00 | - | 110,000.00 | - | - | 3,344.00 | 3,157.00 | 103,499.00 | 14,457.69 | - | 20,958.69 | 89,041.31 |
| | | | DEPARTAMENTO DE COMPRAS | | | | | | | | | | | | | |
| 33 | 001-1105603-2 | Julio Cesar Melo Matos | Encargado de Compras | 06/01/2015 | 110,000.00 | | 110,000.00 | 1,530.11 | 2,063.24 | 3,344.00 | 3,157.00 | 101,435.76 | 13,941.88 | | 24,036.23 | 85,963.77 |
| 34 | 001-1684185-9 | Elizabeth Aquino | Técnico de Compras | 18/11/2015 | 50,000.00 | | 50,000.00 | 741.90 | | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | | 5,550.90 | 44,449.10 |
| | | | SUB-TOTAL..... | | 160,000.00 | - | 160,000.00 | 2,272.01 | 2,063.24 | 4,864.00 | 4,592.00 | 148,480.76 | 15,795.88 | - | 29,587.13 | 130,412.87 |
| | | | DEPARTAMENTO DE TECNOLOGIA E INFORMACION | | | | | | | | | | | | | |
| 35 | 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 |
| | | | SUB-TOTAL..... | | 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 |
| | | | DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | | |
| 36 | 223-0020754-9 | Julio Cesar Pérez Mañón | Encargado de Servicios Generales | 01/06/2013 | 45,000.00 | 7,865.13 | 52,865.13 | 795.06 | 1,031.62 | 1,368.00 | 1,291.50 | 49,174.01 | 2,173.35 | | 6,659.53 | 46,205.60 |
| | | | SUB-TOTAL..... | | 45,000.00 | 7,865.13 | 52,865.13 | 795.06 | 1,031.62 | 1,368.00 | 1,291.50 | 49,174.01 | 2,173.35 | - | 6,659.53 | 46,205.60 |
| | | | DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | | |
| 37 | 001-0640675-4 | Ventura Rosario de Los Santos | Chofer | 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 | 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 | 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 COMPLENTARIO | DEPENDIENTES ADICIONALES | 3.04% SFS | 2.87% AFP | MONTO SUJETO A RETENCION ISR | ISR | OTROS DESCUENTOS | TOTAL DEDUCCIONES | MONTO A PAGAR |
| SUB-TOTAL..... | | | | | 66,000.00 | - | 66,000.00 | 1,033.11 | - | 2,006.40 | 1,894.20 | 62,099.40 | - | - | 4,933.71 | 61,066.29 |
| DEPARTAMENTO DE ARCHIVO Y CORRESP. | | | | | | | | | | | | | | | | |
| 40 | 001-0139492-2 | Rosy Alt. Azize Ortiz | Encargado de Archivo y Correspondencia | 01/10/2013 | 60,000.00 | | 60,000.00 | 543.13 | | 1,824.00 | 1,722.00 | 56,454.00 | 3,486.65 | | 7,575.78 | 52,424.22 |
| 41 | 402-2110745-7 | Ignacio Ernesto Vargas Sosa | Analista de Correspondencia | 01/07/2014 | 50,000.00 | | 50,000.00 | 198.76 | | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | | 5,007.76 | 44,992.24 |
| 42 | 402-2098151-4 | Luigi Alexander Astacio Lugo | Archivista | 17/02/2015 | 30,000.00 | 571.07 | 30,571.07 | 344.37 | | 912.00 | 861.00 | 28,798.07 | - | | 2,117.37 | 28,453.70 |
| 43 | 001-1847248-9 | Jorge Luis Gutierrez Espinal | Mensajero Interno | 10/07/2017 | 15,000.00 | | 15,000.00 | | | 456.00 | 430.50 | 14,113.50 | - | | 886.50 | 14,113.50 |
| 44 | 001-0905409-8 | Estela Mariano Liz | Archivista | 05/10/2015 | 30,000.00 | 5,000.00 | 35,000.00 | 1,033.10 | | 1,064.00 | 1,004.50 | 32,931.50 | | | 3,101.60 | 31,898.40 |
| 45 | 001-1837841-3 | Johny Rivera Fernandez | Mensajero Externo | 07/09/2015 | 25,000.00 | | 25,000.00 | 987.82 | | 760.00 | 717.50 | 23,522.50 | | | 2,465.32 | 22,534.68 |
| SUB-TOTAL..... | | | | | 210,000.00 | 5,571.07 | 215,571.07 | 3,107.18 | - | 6,536.00 | 6,170.50 | 202,864.57 | 5,340.65 | - | 21,154.33 | 194,416.74 |
| MAYORDOMIA Y CONSEJERIA | | | | | | | | | | | | | | | | |
| 46 | 001-0213423-6 | Obipo Moreno Bello | Mayordomo | 17/02/2015 | 25,000.00 | 317.26 | 25,317.26 | 344.37 | | 760.00 | 717.50 | 23,839.76 | - | | 1,821.87 | 23,495.39 |
| 47 | 001-1044179-7 | Agustina Josefina Muñoz Abreu | Conserje | 23/09/2013 | 24,000.00 | | 24,000.00 | 887.50 | - | 729.60 | 688.80 | 22,581.60 | | | 2,305.90 | 21,694.10 |
| 48 | 001-0938001-4 | Freddy De Leon Valeyron | Conserje | 01/07/2015 | 20,000.00 | 230.73 | 20,230.73 | 198.76 | | 608.00 | 574.00 | 19,048.73 | - | | 1,380.76 | 18,849.97 |
| 49 | 001-1324664-9 | Juan Carlos Sosa | Conserje | 01/03/2016 | 20,000.00 | 461.47 | 20,461.47 | 887.50 | | 608.00 | 574.00 | 19,279.47 | | | 2,069.50 | 18,391.97 |
| SUB-TOTAL..... | | | | | 89,000.00 | 1,009.46 | 90,009.46 | 2,318.13 | - | 2,705.60 | 2,554.30 | 84,749.56 | - | - | 7,578.03 | 82,431.43 |
| CONSULTORIA JURIDICA | | | | | | | | | | | | | | | | |
| 50 | 001-1774454-0 | Nilo De La Rosa Jourdain | Consultor Juridico | 01/12/2014 | 135,000.00 | | 135,000.00 | 198.76 | | 3,595.10 | 3,874.50 | 127,530.40 | 20,465.54 | | 28,133.90 | 106,866.10 |
| 51 | 001-1730647-2 | Katty Efigenia Tapia | Abogado | 01/08/2016 | 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 |
| SUB-TOTAL..... | | | | | 195,000.00 | - | 195,000.00 | 397.52 | - | 5,419.10 | 5,596.50 | 183,984.40 | 23,952.19 | - | 35,365.31 | 159,634.69 |
| RECURSOS HUMANOS | | | | | | | | | | | | | | | | |
| 52 | 003-0009864-7 | Natalia Cordero Andujar | Enc. De Recursos Humanos | 03/10/2016 | 100,000.00 | | 100,000.00 | | | 3,040.00 | 2,870.00 | 94,090.00 | 12,105.44 | | 18,015.44 | 81,984.56 |
| 53 | 001-0166700-4 | Mildred Acosta Mateo | Auxiliar de Recursos Humanos | 09/01/2014 | 60,000.00 | | 60,000.00 | 688.74 | | 1,824.00 | 1,722.00 | 56,454.00 | 3,486.65 | | 7,721.39 | 52,278.61 |
| 54 | 001-0946469-3 | Miriam Ramirez Garcia | Auxiliar de Recursos Humanos | 05/10/2015 | 40,000.00 | | 40,000.00 | 543.13 | | 1,216.00 | 1,148.00 | 37,636.00 | 442.65 | | 3,349.78 | 36,650.22 |
| SUB-TOTAL..... | | | | | 200,000.00 | - | 200,000.00 | 1,231.87 | - | 6,080.00 | 5,740.00 | 188,180.00 | 16,034.74 | - | 29,086.61 | 170,913.39 |
| EDUCACION Y PROMOCION | | | | | | | | | | | | | | | | |
| 55 | 001-0401551-6 | Maximo Calzado Reyes | Director Educación E Investigación | 28/09/2017 | 125,000.00 | | 125,000.00 | - | | 3,595.10 | 3,587.50 | 117,817.40 | 18,037.29 | | 25,219.89 | 99,780.11 |
| 56 | 001-1100149-1 | Amin Omar Martinez Ledesma | Encargado Educación y Promoción | 05/01/2016 | 100,000.00 | | 100,000.00 | 2,054.21 | | 3,040.00 | 2,870.00 | 94,090.00 | 12,105.44 | | 20,069.65 | 79,930.35 |
| 57 | 001-1569271-7 | Carlos Reyes Martin | Soporte Tecnico | 02/02/2016 | 30,000.00 | | 30,000.00 | 596.30 | | 912.00 | 861.00 | 28,227.00 | | | 2,369.30 | 27,630.70 |
| SUB-TOTAL..... | | | | | 255,000.00 | - | 255,000.00 | 2,650.51 | - | 7,547.10 | 7,318.50 | 240,134.40 | 30,142.73 | - | 47,658.84 | 207,341.16 |
| PLANIFICACION Y DESARROLLO | | | | | | | | | | | | | | | | |
| 58 | 001-1431122-8 | Janice Matilde Padilla Risk | Encargado Departamento Planificacion y Desarrollo | 01/06/2017 | 90,000.00 | | 90,000.00 | 198.76 | | 2,736.00 | 2,583.00 | 84,681.00 | 9,753.19 | | 15,270.95 | 74,729.05 |
| SUB-TOTAL..... | | | | | 90,000.00 | - | 90,000.00 | 198.76 | - | 2,736.00 | 2,583.00 | 84,681.00 | 9,753.19 | - | 15,270.95 | 74,729.05 |

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| No. | CEDULA | NOMBRES | CARGO | FECHA DE INGRESO | SALARIO MENSUAL | OTROS INGRESOS | TOTAL INGRESOS | SEGURO MEDICO COMPLENTARIO | DEPENDIENTES ADICIONALES | 3.04% SFS | 2.87% AFP | MONTO SUJETO A RETENCION ISR | ISR | OTROS DESCUENTOS | TOTAL DEDUCCIONES | MONTO A PAGAR |
| | | | RELACIONES PUBLICAS Y COMUNICACIONES | | | | | | | | | | | | | |
| 59 | 001-0865162-1 | Emilia Santos Frias | Enc.Depto. de Comunicaciones y Relaciones Públicas | 01/11/2016 | 140,000.00 | | 140,000.00 | 688.74 | | 3,595.10 | 4,018.00 | 132,386.90 | 21,679.66 | | 29,981.50 | 110,018.50 |
| 60 | 001-1380004-9 | Rosanna Morillo Moreta | Periodista | 19/06/2017 | 50,000.00 | | 50,000.00 | 397.53 | | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | | 5,206.53 | 44,793.47 |
| 61 | 001-1869778-8 | Martin Gonzalez Manzueta | Diseñador Grafico | 30/11/2015 | 70,000.00 | | 70,000.00 | 198.76 | | 2,128.00 | 2,009.00 | 65,863.00 | 5,368.45 | | 9,704.21 | 60,295.79 |
| | | | SUB-TOTAL..... | | 260,000.00 | - | 260,000.00 | 1,285.03 | - | 7,243.10 | 7,462.00 | 245,294.90 | 28,902.11 | - | 44,892.24 | 215,107.76 |
| | | | OFIC. DE LIBRE ACCESO A LA INFORMACION | | | | | | | | | | | | | |
| 62 | 223-0005953-6 | Willy Moreta Minaya | Enc. Oficina Libre Acceso a la Información | 28/08/2014 | 50,000.00 | | 50,000.00 | | | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | | 4,809.00 | 45,191.00 |
| | | | SUB-TOTAL..... | | 50,000.00 | - | 50,000.00 | - | - | 1,520.00 | 1,435.00 | 47,045.00 | 1,854.00 | - | 4,809.00 | 45,191.00 |
| | | | ASESOR HONORIFICO | | | | | | | | | | | | | |
| 63 | 001-0073847-5 | Danilo Caraballo Santana | Asesor Honorifico | 03/02/2014 | - | | - | - | - | | | - | - | | - | - |
| | | | TOTAL GENERAL..... | | 4,353,000.00 | 19,445.66 | 4,372,445.66 | 33,028.97 | 8,252.96 | 114,421.30 | 124,831.22 | 4,133,092.36 | 464,161.25 | 38,070.00 | 782,765.70 | 3,589,679.96 |

Nota: En esta nómina se le está pagando el aumento de sueldo con retroactivo al 01 de Octubre 2017 a las empleadas **Leiyko Victorino Vargas** de la Dirección de Tutela de Derechos y a **Estela Mariano Liz** del Departamento de Archivo y Correspondencia. Ver Acción.- También se le está descontando RD\$20.02 de Impuesto Sobre la Renta al Sr. Genaro Aquino dejados de aplicar en nomina mes anterior.-

Preparado por: _____
 Lic. Mildred Acosta
 Enc. De Nómina

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

Aprobado por: _____
 Dra. Zoila Martínez Guante
 Defensor

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 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 NOVIEMBRE DE 2017.-

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 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 NOVIEMBRE DE 2017.-**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 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 | |

