

DEFENSOR DEL PUEBLO DOMINICANO
NOMINA DE PAGO
CORRESPONDIENTE AL MES DE OCTUBRE 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 |
| | | | DESPACHO | | | | | | | | | | | | | |
| 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 | 135,000.00 | | 135,000.00 | 397.53 | | 3,385.65 | 3,874.50 | 127,739.85 | 20,517.90 | | 28,175.58 | 106,824.42 |
| 3 | 001-0239390-7 | Melania Santos Marte | Secretaria Ejecutiva Defensor del Pueblo | 03/06/2014 | 95,000.00 | | 95,000.00 | 795.06 | | 2,888.00 | 2,726.50 | 89,385.50 | 10,929.31 | | 17,338.87 | 77,661.13 |
| | | | SUB-TOTAL..... | | 480,000.00 | - | 480,000.00 | 3,002.65 | - | 9,659.30 | 12,993.64 | 457,347.06 | 80,085.58 | - | 105,741.17 | 374,258.83 |
| | | | ADJUNTAS | | | | | | | | | | | | | |
| 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 | 932.76 | 3,385.65 | 6,392.64 | 214,288.95 | 42,155.18 | - | 54,087.70 | 170,912.30 |
| 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 | 6,591.49 | 36,591.49 | 1,828.16 | | 912.00 | 861.00 | 34,818.49 | | | 3,601.16 | 32,990.33 |
| 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 |
| | | | SUB-TOTAL..... | | 510,000.00 | 6,591.49 | 516,591.49 | 5,158.60 | 1,865.52 | 8,595.30 | 14,507.28 | 491,623.39 | 84,310.36 | 38,070.00 | 152,507.06 | 364,084.43 |
| | | | 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 | | 3,385.65 | 5,453.00 | 181,161.35 | 33,873.27 | | 42,910.68 | 147,089.32 |
| 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 | 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 | Abogada en Materia Medio-Ambiental | 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 | 596.29 | | 1,368.00 | 1,291.50 | 42,340.50 | 1,148.33 | | 4,404.12 | 40,595.88 |
| 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 | 6,000.00 | 51,000.00 | | | 1,550.40 | 1,463.70 | 47,985.90 | 1,995.13 | | 5,009.23 | 45,990.77 |
| 20 | 010-0095079-8 | Yajaira Yesenia Sierra Mateo | Abogado | 27/09/2017 | 45,000.00 | 6,000.00 | 51,000.00 | | | 1,550.40 | 1,463.70 | 47,985.90 | 1,995.13 | | 5,009.23 | 45,990.77 |
| 21 | 088-0006208-8 | Florayda Gomez Abreu | Abogado | 27/09/2017 | 45,000.00 | 6,000.00 | 51,000.00 | | | 1,550.40 | 1,463.70 | 47,985.90 | 1,995.13 | | 5,009.23 | 45,990.77 |
| 22 | 224-0026179-2 | Madeline Gonzalez Ortiz | Abogada | 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..... | | 835,000.00 | 18,000.00 | 853,000.00 | 3,272.66 | 932.76 | 23,540.85 | 24,481.10 | 804,045.29 | 61,885.23 | - | 114,112.60 | 738,887.40 |
| | | | ATENCION AL CIUDADANO | | | | | | | | | | | | | |
| 24 | 031-0068611-6 | Yanet Josefina Moreno Garcia | Encargada de Atencion al Ciudadano | 11/08/2015 | 55,000.00 | | 55,000.00 | 1,033.10 | 932.76 | 1,672.00 | 1,578.50 | 50,816.74 | 2,419.76 | | 7,636.12 | 47,363.88 |

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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 | 402-2336175-5 | Ercilia Monero Moreta | Servidora de Atencion al Usuario | 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 | Servidora de Atencion al Usuario | 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 Usuario | 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 | 932.76 | 4,408.00 | 4,161.50 | 135,497.74 | 2,419.76 | - | 13,697.01 | 131,302.99 |
| 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 | 932.76 | 3,385.65 | 6,314.00 | 209,367.59 | 40,924.83 | | 52,551.06 | 167,448.94 |
| SUB-TOTAL..... | | | | | 220,000.00 | - | 220,000.00 | 993.82 | 932.76 | 3,385.65 | 6,314.00 | 209,367.59 | 40,924.83 | - | 52,551.06 | 167,448.94 |
| SECRETARIA GENERAL | | | | | | | | | | | | | | | | |
| 29 | 001-0521327-6 | Pedro Perez de la Rosa | Encargado Administrativo | 03/08/2015 | 125,000.00 | | 125,000.00 | 741.90 | | 3,385.65 | 3,587.50 | 118,026.85 | 18,089.65 | | 25,804.70 | 99,195.30 |
| SUB-TOTAL..... | | | | | 125,000.00 | - | 125,000.00 | 741.90 | - | 3,385.65 | 3,587.50 | 118,026.85 | 18,089.65 | - | 25,804.70 | 99,195.30 |
| DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | | | | | |
| 30 | 001-0898664-7 | Dionis Marzán | Encargado de Contabilidad | 01/11/2013 | 130,000.00 | | 130,000.00 | 1,139.42 | | 3,385.65 | 3,731.00 | 122,883.35 | 19,303.77 | | 27,559.84 | 102,440.16 |
| 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 | - | 4,905.65 | 5,166.00 | 169,928.35 | 21,157.77 | - | 32,567.60 | 147,432.40 |
| 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 Compra | 06/01/2015 | 110,000.00 | | 110,000.00 | 1,530.11 | | 3,344.00 | 3,157.00 | 103,499.00 | 14,457.69 | | 22,488.80 | 87,511.20 |
| 34 | 001-1684185-9 | Elizabeth Aquino | Tecnico 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 | - | 4,864.00 | 4,592.00 | 150,544.00 | 16,311.69 | - | 28,039.70 | 131,960.30 |
| 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 |
| 36 | 223-0005953-6 | Willy Moreta Minaya | Administrador de Redes | 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..... | | | | | 140,000.00 | - | 140,000.00 | 934.66 | - | 4,256.00 | 4,018.00 | 131,726.00 | 11,607.19 | - | 20,815.85 | 119,184.15 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 37 | 223-0020754-9 | Julio Cesar Pérez Mañón | Encargado de Servicios Generales | 01/06/2013 | 45,000.00 | 5,866.41 | 50,866.41 | 795.06 | 932.76 | 1,368.00 | 1,291.50 | 47,274.15 | 1,888.37 | | 6,275.69 | 44,590.72 |
| SUB-TOTAL..... | | | | | 45,000.00 | 5,866.41 | 50,866.41 | 795.06 | 932.76 | 1,368.00 | 1,291.50 | 47,274.15 | 1,888.37 | - | 6,275.69 | 44,590.72 |
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | | | | | |
| 38 | 001-0640675-4 | Ventura Rosario de Los Santos | Chofer de la DP | 14/05/2014 | 30,000.00 | 519.15 | 30,519.15 | 688.74 | - | 912.00 | 861.00 | 28,746.15 | - | | 2,461.74 | 28,057.41 |
| 39 | 001-0642214-0 | Aurelio de los santos Celedonio | Chofer de la DP | 10/07/2017 | 18,000.00 | 3,954.89 | 21,954.89 | 344.37 | | 547.20 | 516.60 | 20,891.09 | | | 1,408.17 | 20,546.72 |

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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 |
| 40 | 001-0283392-8 | Daniel Perez | Chofer de la DP | 06/04/2017 | 18,000.00 | 4,266.38 | 22,266.38 | | - | 547.20 | 516.60 | 21,202.58 | - | | 1,063.80 | 21,202.58 |
| | | | SUB-TOTAL..... | | 66,000.00 | 8,740.42 | 74,740.42 | 1,033.11 | - | 2,006.40 | 1,894.20 | 70,839.82 | - | - | 4,933.71 | 69,806.71 |
| | | | DEPARTAMENTO DE ARCHIVO Y CORRESP. | | | | | | | | | | | | | |
| 41 | 001-0139492-2 | Rossy Alt. Azize Ortiz | Encargada 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 |
| 42 | 402-2110745-7 | Ignacio Ernesto Vargas Sosa | Archivista | 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 |
| 43 | 402-2098151-4 | Luigi Alexander Astacio Lugo | Mensajero Interno | 17/02/2015 | 30,000.00 | | 30,000.00 | 344.37 | | 912.00 | 861.00 | 28,227.00 | - | | 2,117.37 | 27,882.63 |
| 44 | 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 |
| 45 | 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 |
| 46 | 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..... | | 205,000.00 | - | 205,000.00 | 3,107.18 | - | 6,232.00 | 5,883.50 | 192,884.50 | 5,340.65 | - | 20,563.33 | 184,436.67 |
| | | | MAYORDOMIA Y CONSEJERIA | | | | | | | | | | | | | |
| 47 | 001-0213423-6 | Obipo Moreno Bello | Mayordomo | 17/02/2015 | 25,000.00 | | 25,000.00 | 344.37 | | 760.00 | 717.50 | 23,522.50 | - | | 1,821.87 | 23,178.13 |
| 48 | 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 |
| 49 | 001-0938001-4 | Freddy De Leon Valeyron | Conserje | 01/07/2015 | 20,000.00 | | 20,000.00 | 198.76 | | 608.00 | 574.00 | 18,818.00 | - | | 1,380.76 | 18,619.24 |
| 50 | 001-1324664-9 | Juan Carlos Sosa | Conserje | 01/03/2016 | 20,000.00 | | 20,000.00 | 887.50 | | 608.00 | 574.00 | 18,818.00 | | | 2,069.50 | 17,930.50 |
| | | | SUB-TOTAL..... | | 89,000.00 | - | 89,000.00 | 2,318.13 | - | 2,705.60 | 2,554.30 | 83,740.10 | - | - | 7,578.03 | 81,421.97 |
| | | | CONSULTORIA JURIDICA | | | | | | | | | | | | | |
| 51 | 001-1774454-0 | Nilo De La Rosa Jourdain | Consultor Juridico | 01/12/2014 | 135,000.00 | | 135,000.00 | 198.76 | | 3,385.65 | 3,874.50 | 127,739.85 | 20,517.90 | | 27,976.81 | 107,023.19 |
| 52 | 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 | - | 5,209.65 | 5,596.50 | 184,193.85 | 24,004.55 | - | 35,208.22 | 159,791.78 |
| | | | RECURSOS HUMANOS | | | | | | | | | | | | | |
| 53 | 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 |
| 54 | 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 |
| 55 | 001-0946469-3 | Miriam Ramirez Garcia | Auxiliar 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 | | | | | | | | | | | | | |
| 56 | 001-0401551-6 | Maximo Calzado Reyes | Director Educación E Investigación | 28/09/2017 | 125,000.00 | 12,500.00 | 137,500.00 | - | | 3,385.65 | 3,946.25 | 130,168.10 | 21,124.96 | | 28,456.86 | 109,043.14 |
| 57 | 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 |
| 58 | 001-1569271-7 | Carlos Reyes Martin | Soporte Tecnico | 02/02/2016 | 30,000.00 | | 30,000.00 | 596.29 | | 912.00 | 861.00 | 28,227.00 | | | 2,369.29 | 27,630.71 |
| | | | SUB-TOTAL..... | | 255,000.00 | 12,500.00 | 267,500.00 | 2,650.50 | - | 7,337.65 | 7,677.25 | 252,485.10 | 33,230.40 | - | 50,895.80 | 216,604.20 |
| | | | PLANIFICACION Y DESARROLLO | | | | | | | | | | | | | |
| 59 | 001-1431122-8 | Janice Matilde Padilla Risk | Encargada 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 |

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| 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 |
| | | | 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 |
| | | | RELACIONES PUBLICAS Y COMUNICACIONES | | | | | | | | | | | | | |
| 60 | 001-0865162-1 | Emilia Santos Frias | Enc.Depto. de Comunicaciones | 01/11/2016 | 140,000.00 | | 140,000.00 | 688.74 | | 3,385.65 | 4,018.00 | 132,596.35 | 21,732.02 | | 29,824.41 | 110,175.59 |
| 61 | 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 |
| 62 | 001-1869778-8 | Martin Gonzalez Manzueta | Diseñador Grafico | 30/11/2015 | 70,000.00 | | 70,000.00 | 198.77 | | 2,128.00 | 2,009.00 | 65,863.00 | 5,368.45 | | 9,704.22 | 60,295.78 |
| | | | SUB-TOTAL..... | | 260,000.00 | - | 260,000.00 | 1,285.04 | - | 7,033.65 | 7,462.00 | 245,504.35 | 28,954.47 | - | 44,735.16 | 215,264.84 |
| | | | OFIC. DE LIBRE ACCESO A LA INFORMACION | | | | | | | | | | | | | |
| | | | SUB-TOTAL..... | | - | - | - | - | - | - | - | - | - | - | - | - |
| | | | ASESOR HONORIFICO | | | | | | | | | | | | | |
| 63 | 001-0073847-5 | Danilo Caraballo Santana | Asesor Honorifico | 03/02/2014 | - | | | - | | - | - | - | - | | - | - |
| | | | TOTAL GENERAL..... | | 4,343,000.00 | 51,698.32 | 4,394,698.32 | 32,506.64 | 5,596.56 | 112,056.55 | 124,607.37 | 4,152,437.85 | 470,456.12 | 38,070.00 | 783,293.24 | 3,611,405.08 |

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 OCTUBRE 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 COMPLEMEN TARIO | 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 OCTUBRE 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 COMPLEMEN TARIO | DEPENDIENTES ADICIONALES | 3.04% SFS | 2.87% AFP | MONTO SUJETO A RETENCION ISR | ISR | OTROS DESCUENTOS | TOTAL DEDUCCIONES | MONTO A PAGAR |