



NOMINA DE PAGO DEL PERSONAL CONTRATADO  
Mes: Septiembre 2018  
En RD\$

| No.   | BENEFICIARIO                              | CARGO                                           | ESTATUS    | Codigo | CEDULA        | FECHA INGRESO | FECHA TERMINO | SUELDO MENSUAL | ISR       | INAVI  | AFP EMPLEADO | SFS EMPLEADO | SFS EMPLEADOR | AFP EMPLEADOR | RIESGO LABORAL | OTROS DESCUENTOS | SEGURO MEDICO | PDSS | SUELDO NETO |
|-------|-------------------------------------------|-------------------------------------------------|------------|--------|---------------|---------------|---------------|----------------|-----------|--------|--------------|--------------|---------------|---------------|----------------|------------------|---------------|------|-------------|
| 1     | Pedro Luis Gagoc Clerigo                  | Asesor                                          | Contratado | 600    | 001-1857285-8 | 1/10/18       | 10/2/19       | 110,000.00     | 14,457.69 | 25.00  | 3,157.00     | 3,344.00     | 7,799.00      | 7,810.00      | 544.00         | -                | 4,304.82      | -    | 84,711.49   |
| 2     | karen Gissell Medina Hidalgo              | Analista Territorial                            | Contratado | 306    | 223-0079959-4 | 1/10/18       | 10/2/19       | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 3     | Yovanny Portes Ramirez                    | Conserje                                        | Contratado | 212    | 012-0024566-8 | 1/1/18        | 1/1/19        | 15,000.00      | -         | 25.00  | 430.50       | 456.00       | 1,063.50      | 1,065.00      | 172.50         | -                | -             | -    | 14,088.50   |
| 4     | Gerkery José Soto Roque                   | Analista de Infraestructura de Datos Espaciales | Contratado | 305    | 051-0022809-6 | 1/2/18        | 1/2/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 5     | Rafael Ubaldo Requeña Collado             | Chofer                                          | Contratado | 214    | 001-0161424-6 | 1/2/18        | 1/2/19        | 20,000.00      | -         | 25.00  | 574.00       | 608.00       | 1,418.00      | 1,420.00      | 230.00         | -                | -             | -    | 18,793.00   |
| 6     | Luis Manuel Beato Valdez                  | Auxiliar de Mantenimiento                       | Contratado | 213    | 402-2316072-8 | 1/2/18        | 1/2/19        | 20,000.00      | -         | 25.00  | 574.00       | 608.00       | 1,418.00      | 1,420.00      | 230.00         | -                | -             | -    | 18,793.00   |
| 7     | Deidysel Brito Reynoso                    | Soporte Administrativo                          | Contratado | 215    | 001-1820831-3 | 1/2/18        | 1/2/19        | 30,000.00      | -         | 25.00  | 861.00       | 912.00       | 2,127.00      | 2,130.00      | 345.00         | -                | -             | -    | 28,202.00   |
| 8     | Silvia Australia Diaz Peralta             | Soporte Administrativo                          | Contratado | 304    | 402-2713247-5 | 1/2/18        | 1/2/19        | 30,000.00      | -         | 25.00  | 861.00       | 912.00       | 2,127.00      | 2,130.00      | 345.00         | -                | -             | -    | 28,202.00   |
| 9     | Raquel Altigracia Bernard Araujo          | Analista de Desarrollo Organizacional           | Contratado | 803    | 002-0015629-7 | 1/2/18        | 1/2/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 10    | Estefania La Paz Rodriguez                | Responsable de Acceso a la Información Pública  | Contratado | 106    | 402-2268720-0 | 1/2/18        | 1/2/19        | 45,000.00      | 1,148.32  | 25.00  | 1,291.50     | 1,368.00     | 3,190.50      | 3,195.00      | 517.50         | -                | -             | -    | 41,167.18   |
| 11    | Marcos Villaman Liriano                   | Analista de Cooperación Internacional           | Contratado | 802    | 001-1906791-6 | 1/2/18        | 1/2/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 12    | Lisette Naomi Rodriguez Medina            | Analista Ambiental                              | Contratado | 307    | 402-2159887-9 | 2/4/18        | 2/4/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 13    | Jose Joaquin Joa Figuereo                 | Encargado de Contabilidad                       | Contratado | 216    | 001-0137263-9 | 26/06/18      | 26/06/19      | 85,000.00      | 8,577.06  | 25.00  | 2,439.50     | 2,584.00     | 6,026.50      | 6,035.00      | 544.00         | -                | -             | -    | 71,374.44   |
| 14    | Julio Yens De Leon                        | Encargado de Tic                                | Contratado | 901    | 001-1133768-9 | 1/8/18        | 1/8/19        | 85,000.00      | 8,577.06  | 25.00  | 2,439.50     | 2,584.00     | 6,026.50      | 6,035.00      | 544.00         | -                | -             | -    | 71,374.44   |
| 15    | Loreny A. Herrera Castillo                | Analista de Presupuesto                         | Contratado | 217    | 402-2008618-1 | 26/06/18      | 26/06/19      | 60,000.00      | 3,486.64  | 25.00  | 1,722.00     | 1,824.00     | 4,254.00      | 4,260.00      | 544.00         | -                | -             | -    | 52,942.36   |
| 16    | Wendy E. Rojas Valerio                    | Analista Ambiental                              | Contratado | 309    | 058-0026006-8 | 16/07/18      | 16/07/19      | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 17    | Alfredo Perez Valera                      | Chofer                                          | Contratado | 218    | 001-0894645-0 | 9/7/18        | 9/7/19        | 20,000.00      | -         | 25.00  | 574.00       | 608.00       | 1,418.00      | 1,420.00      | 230.00         | -                | -             | -    | 18,793.00   |
| 18    | Dominic Feliz                             | Encargado de Produccion Cartografica            | Contratado | 407    | 001-0502480-6 | 2/4/18        | 2/4/19        | 80,000.00      | 7,400.94  | 25.00  | 2,296.00     | 2,432.00     | 5,672.00      | 5,680.00      | 544.00         | -                | -             | -    | 67,846.06   |
| 19    | Maria Gisela Altigracia De Aza Concepcion | Analista Ordenamiento Territorial               | Contratado | 308    | 026-0066857-4 | 2/4/18        | 2/4/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 20    | Juan Rafael Rijo Peguero                  | Analista Cartografia                            | Contratado | 402    | 224-0020995-7 | 2/3/18        | 2/3/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 21    | Julio Cesar Reyes Breton                  | Analista Cartografia                            | Contratado | 408    | 001-1520100-6 | 2/4/18        | 2/4/19        | 50,000.00      | 1,854.00  | 25.00  | 1,435.00     | 1,520.00     | 3,545.00      | 3,550.00      | 544.00         | -                | -             | -    | 45,166.00   |
| 22    | Miguel Angel Campusano Asencio            | Mensajero                                       | Contratado | 219    | 093-0052503-8 | 26/8/18       | 26/8/19       | 20,000.00      | -         | 25.00  | 574.00       | 608.00       | 1,418.00      | 1,420.00      | 230.00         | -                | -             | -    | 18,793.00   |
| TOTAL |                                           |                                                 |            |        |               |               |               | 1,050,000.00   | 60,333.71 | 525.00 | 30,135.00    | 31,920.00    | 74,445.00     | 74,550.00     | 9,686.00       | -                | 4,304.82      | -    | 922,781.47  |

MONTO ACTUAL PAGADO POR LA INSTITUCIÓN

1,208,681.00

Carolin Fierro  
RECURSOS HUMANOS

