



Contraloría General de la República Dominicana



CONTRALORÍA GENERAL  
DE LA REPÚBLICA DOMINICANA

REPORTE DE NOMINA

NOMINA PERSONAL INTERINATO CORRESPONDIENTE AL MES DE JULIO 2022

| NO | NOMBRE                              | DIRECCION/DEPARTAMENTO                                        | FUNCION                       | ESTATUS    | GENERO    | Ingreso Bruto | Otros Ing. | Total Ing. | AFP      | ISR       | SFS      | Otros Desc. | Total Desc. | Neto      |
|----|-------------------------------------|---------------------------------------------------------------|-------------------------------|------------|-----------|---------------|------------|------------|----------|-----------|----------|-------------|-------------|-----------|
| 1  | RAFAELA YOSELIN GOMEZ PEREZ         | DIRECCIÓN DE AUDITORÍAS ESPECIALES- CGR                       | ENCARGADA UNIDAD DE AUDITORIA | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,881.80  | 304      | 0           | 2,472.80    | 7,527.20  |
| 2  | NOELIA ALCANTARA FELIZ              | DIRECCIÓN DE AUDITORÍAS ESPECIALES- CGR                       | AUDITOR II                    | DE CARRERA | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287      | 1,867.90  | 304      | 0           | 2,458.90    | 7,541.10  |
|    | Sub - Total                         |                                                               |                               |            |           | 20,000.00     | 0          | 20,000.00  | 574      | 3,749.70  | 608      | 0           | 4,931.70    | 15,068.30 |
| 3  | JOHANNA ALTAGRACIA YAPOR DE LA ROSA | DIRECCION DE AUDITORIA INTERNA- CGR                           | AUDITOR II                    | DESIGNADO  | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287      | 1,867.90  | 304      | 0           | 2,458.90    | 7,541.10  |
|    | Sub - Total                         |                                                               |                               |            |           | 10,000.00     | 0          | 10,000.00  | 287      | 1,867.90  | 304      | 0           | 2,458.90    | 7,541.10  |
| 4  | CARLOS BRANDOL LORA GERALDINO       | DIRECCION DE TECNOLOGIA DE LA INFORMACION                     | PROGRAMADOR                   | DESIGNADO  | MASCULINO | 25,000.00     | 0          | 25,000.00  | 717.5    | 3,984.93  | 760      | 0           | 5,462.43    | 19,537.57 |
|    | Sub - Total                         |                                                               |                               |            |           | 25,000.00     | 0          | 25,000.00  | 717.5    | 3,984.93  | 760      | 0           | 5,462.43    | 19,537.57 |
| 5  | ELVIN ALEXANDER GIL BONIFACIO       | ESCUELA NACIONAL DE CONTROL- CGR                              | AUDITOR I                     | DE CARRERA | MASCULINO | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,203.34  | 456      | 0           | 3,089.84    | 11,910.16 |
|    | Sub - Total                         |                                                               |                               |            |           | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,203.34  | 456      | 0           | 3,089.84    | 11,910.16 |
| 6  | YSAURA MUNTERO OGANDO               | DIVISION DE CERTIFICACIONES DE CARGOS                         | AUDITOR I                     | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,338.35  | 456      | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                               |                               |            |           | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,338.35  | 456      | 0           | 3,224.85    | 11,775.15 |
| 7  | FELIX ALBENIS BATISTA CRUZ          | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUDITOR III                   | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,881.80  | 304      | 0           | 2,472.80    | 7,527.20  |
| 8  | DARIO FRANCISCO GONELL              | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUDITOR II                    | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,632.68  | 304      | 0           | 2,223.68    | 7,776.32  |
| 9  | ANA MIGUELINA YBAÑEZ PEREZ DE MORA  | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUDITOR I                     | DESIGNADO  | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,338.35  | 456      | 0           | 3,224.85    | 11,775.15 |
| 10 | ANYELA MARIA DE LOS SANTOS LARA     | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUDITOR I                     | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,270.84  | 456      | 0           | 3,157.34    | 11,842.66 |
| 11 | CARLOS LEONEL ROSARIO DE LOS SANTOS | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUDITOR I                     | DE CARRERA | MASCULINO | 15,000.00     | 0          | 15,000.00  | 430.5    | 0         | 456      | 0           | 886.5       | 14,113.50 |
| 12 | YASKARINA MARIA ARIAS MERCEDES      | DIRECCIÓN DE UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL- CGR | AUXILIAR AUDITORIA            | DE CARRERA | FEMENINO  | 55,000.00     | 0          | 55,000.00  | 1,578.50 | 9,753.12  | 1672     | 0           | 13,003.62   | 41,996.38 |
|    | Sub - Total                         |                                                               |                               |            |           | 120,000.00    | 0          | 120,000.00 | 3,444.00 | 17,876.79 | 3,648.00 | 0           | 24,968.79   | 95,031.21 |
| 13 | MIGUEL ANTONIO CORDERO DE LA CRUZ   | UNIDAD DE AUDITORIA GUBERNAMENTAL- SEOPC                      | AUDITOR III                   | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,881.80  | 304      | 0           | 2,472.80    | 7,527.20  |
|    | Sub - Total                         |                                                               |                               |            |           | 10,000.00     | 0          | 10,000.00  | 287      | 1,881.80  | 304      | 0           | 2,472.80    | 7,527.20  |
| 14 | DESEADA MARIBEL FERNANDEZ MARTINEZ  | UNIDAD DE AUDITORIA GUBERNAMENTAL- SESPAS                     | AUDITOR II                    | DE CARRERA | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287      | 0         | 304      | 0           | 591         | 9,409.00  |
| 15 | KIRSYS EMERITINA ORTEGA FERNANDEZ   | UNIDAD DE AUDITORIA GUBERNAMENTAL- SESPAS                     | AUDITOR I                     | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5    | 2,338.35  | 456      | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                               |                               |            |           | 25,000.00     | 0          | 25,000.00  | 717.5    | 2,338.35  | 760      | 0           | 3,815.85    | 21,184.15 |
| 16 | MARINO ANTONIO NUÑEZ                | UNIDAD DE AUDITORIA GUBERNAMENTAL-SETUR                       | AUDITOR II                    | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,632.68  | 304      | 0           | 2,223.68    | 7,776.32  |
|    | Sub - Total                         |                                                               |                               |            |           | 10,000.00     | 0          | 10,000.00  | 287      | 1,632.68  | 304      | 0           | 2,223.68    | 7,776.32  |
| 17 | JOSE ALEJANDRO FRIAS CASTRO         | UNIDAD DE AUDITORIA GUBERNAMENTAL- SEJ                        | AUDITOR II                    | DE CARRERA | MASCULINO | 10,000.00     | 0          | 10,000.00  | 287      | 1,632.68  | 304      | 0           | 2,223.68    | 7,776.32  |
|    | Sub - Total                         |                                                               |                               |            |           | 10,000.00     | 0          | 10,000.00  | 287      | 1,632.68  | 304      | 0           | 2,223.68    | 7,776.32  |





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| NO | NOMBRE                              | DIRECCION/DEPARTAMENTO                                                                 | FUNCION    | ESTATUS    | GENERO    | Ingreso Bruto | Otros Ing. | Total Ing. | AFP   | ISR      | SFS | Otros Desc. | Total Desc. | Neto      |
|----|-------------------------------------|----------------------------------------------------------------------------------------|------------|------------|-----------|---------------|------------|------------|-------|----------|-----|-------------|-------------|-----------|
| 18 | BERNARDA ANTONIA PEÑA UREÑA DE BATI | UNIDAD DE AUDITORIA GUBERNAMENTAL- JBN                                                 | AUDITOR I  | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 19 | RAMONA SOSA HIDALGO                 | UNIDAD DE AUDITORIA GUBERNAMENTAL- AGBN                                                | AUDITOR I  | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 20 | MARISOL ROMERO FERMIN               | UNIDAD DE AUDITORIA GUBERNAMENTAL- SEE                                                 | AUDITOR I  | DE CARRERA | FEMENINO  | 25,000.00     | 0          | 25,000.00  | 717.5 | 4,220.15 | 760 | 0           | 5,697.65    | 19,302.35 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 25,000.00     | 0          | 25,000.00  | 717.5 | 4,220.15 | 760 | 0           | 5,697.65    | 19,302.35 |
| 21 | JUAN BOCK BARETT                    | UNIDAD DE AUDITORIA GUBERNAMENTAL- GABINETE SOCIAL                                     | AUDITOR I  | DE CARRERA | MASCULINO | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 22 | SONIA ALTAGRACIA MOTA MARIA         | UNIDAD DE AUDITORIA GUBERNAMENTAL- SUPERSEGUROS                                        | AUDITOR I  | DESIGNADO  | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,270.84 | 456 | 0           | 3,157.34    | 11,842.66 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,270.84 | 456 | 0           | 3,157.34    | 11,842.66 |
| 23 | AURA ALTAGRACIA ALCANTARA CARRION   | UNIDAD DEC AUDITORIA GUBERNAMENTAL- ITLA                                               | AUDITOR I  | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 24 | NANCI FRANCISCA VALDEZ RAMIREZ      | UNIDAD DE AUDITORIA GUBERNAMENTAL- INSTITUTO SALOME UREÑA- INSALOME                    | AUDITOR I  | DE CARRERA | FEMENINO  | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 25 | CLIDE MARIA MONTERO FERRERA         | UNIDAD DE AUDITORIA GUBERNAMENTAL- AYUNTAMIENTO SANTO DOMINGO ESTE - ASDE              | AUDITOR II | DESIGNADO  | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287   | 1,497.67 | 304 | 0           | 2,088.67    | 7,911.33  |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 10,000.00     | 0          | 10,000.00  | 287   | 1,497.67 | 304 | 0           | 2,088.67    | 7,911.33  |
| 26 | AWILDA ALVAREZ TEJADA               | UNIDAD DE AUDITORIA GUBERNAMENTAL- MINISTERIO DE LAS FUERZAS ARMADAS                   | AUDITOR II | DE CARRERA | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287   | 1,632.68 | 304 | 0           | 2,223.68    | 7,776.32  |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 10,000.00     | 0          | 10,000.00  | 287   | 1,632.68 | 304 | 0           | 2,223.68    | 7,776.32  |
| 27 | REYNALDO RAFAEL ASTACIO TEJADA      | UNIDAD DE AUDITORIA GUBERNAMENTAL- INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL- INABIE | AUDITOR I  | DESIGNADO  | MASCULINO | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 15,000.00     | 0          | 15,000.00  | 430.5 | 2,338.35 | 456 | 0           | 3,224.85    | 11,775.15 |
| 28 | ROSANNA ELIZABETH MATOS DIROCIE     | UNIDAD DE AUDITORIA GUBERNAMENTAL- HOSPITAL DARIO CONTRERAS                            | AUDITOR II | DE CARRERA | FEMENINO  | 10,000.00     | 0          | 10,000.00  | 287   | 1,632.68 | 304 | 0           | 2,223.68    | 7,776.32  |
|    | Sub - Total                         |                                                                                        |            | 1          |           | 10,000.00     | 0          | 10,000.00  | 287   | 1,632.68 | 304 | 0           | 2,223.68    | 7,776.32  |



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| NO                    | NOMBRE                          | DIRECCION/DEPARTAMENTO                                                                  | FUNCION                       | ESTATUS    | GENERO    | Ingreso Bruto       | Otros Ing.        | Total Ing.        | AFP        | ISR        | SFS        | Otros Desc.        | Total Desc.        | Neto        |            |
|-----------------------|---------------------------------|-----------------------------------------------------------------------------------------|-------------------------------|------------|-----------|---------------------|-------------------|-------------------|------------|------------|------------|--------------------|--------------------|-------------|------------|
| 29                    | RAMON ANTONIO RAMIREZ           | UNIDAD DE AUDITORIA GUBERNAMENTAL-EQUIPO OISOE (DEPENDENCIA DE EDIFICACIONES ESCOLARES) | AUDITOR II                    | DESIGNADO  | MASCULINO | 10,000.00           | 0                 | 10,000.00         | 287        | 1,881.80   | 304        | 0                  | 2,472.80           | 7,527.20    |            |
|                       | Sub - Total                     |                                                                                         |                               | 1          |           | 10,000.00           | 0                 | 10,000.00         | 287        | 1,881.80   | 304        | 0                  | 2,472.80           | 7,527.20    |            |
| 30                    | SHAKIRA ELIZA PEÑA PEREZ        | DEPARTAMENTO DE AYUNTAMIENTOS- CGR                                                      | AUDITOR III                   | DE CARRERA | FEMENINO  | 10,000.00           | 0                 | 10,000.00         | 287        | 0          | 304        | 0                  | 591                | 9,409.00    |            |
|                       | Sub - Total                     |                                                                                         |                               | 1          |           | 10,000.00           | 0                 | 10,000.00         | 287        | 0          | 304        | 0                  | 591                | 9,409.00    |            |
| 31                    | HARLAN DAVID VOLQUEZ TORRES     | DIRECCION DE DESARROLLO NORMATIVO- CGR                                                  | ENCARGADO (A)                 | DESIGNADO  | MASCULINO | 30,000.00           | 0                 | 30,000.00         | 861        | 7,112.80   | 687.8      | 0                  | 8,661.60           | 21,338.40   |            |
| 32                    | SILVIA RAFAELA RUFINO VALDEZ    | DIRECCION DE DESARROLLO NORMATIVO- CGR                                                  | ENCARGADA UNIDAD DE AUDITORIA | DE CARRERA | FEMENINO  | 20,000.00           | 0                 | 20,000.00         | 574        | 4,384.64   | 608        | 0                  | 5,566.64           | 14,433.36   |            |
| 33                    | EMMI YULISSA CASTILLO ALCANTARA | DIRECCION DE DESARROLLO NORMATIVO- CGR                                                  | ENCARGADA UNIDAD DE AUDITORIA | DE CARRERA | FEMENINO  | 10,000.00           | 0                 | 10,000.00         | 287        | 2,032.39   | 304        | 0                  | 2,623.39           | 7,376.61    |            |
| 34                    | EYMILUZ ENCARNACION ESTRELLA    | DIRECCION DE DESARROLLO NORMATIVO- CGR                                                  | ANALISTA III                  | DESIGNADO  | FEMENINO  | 30,000.00           | 0                 | 30,000.00         | 861        | 6,266.44   | 912        | 0                  | 8,039.44           | 21,960.56   |            |
|                       | Sub - Total                     |                                                                                         |                               | 4          |           | 90,000.00           | 0                 | 90,000.00         | 2,583.00   | 19,796.27  | 2,511.80   | 0                  | 24,891.07          | 65,108.93   |            |
| <b>Total general:</b> |                                 |                                                                                         |                               |            |           | <b>Sueldo Bruto</b> | <b>Otros ing.</b> | <b>Total ing.</b> | <b>AFP</b> | <b>ISR</b> | <b>SFS</b> | <b>Otros Desc.</b> | <b>Total Desc.</b> | <b>Neto</b> |            |
|                       |                                 |                                                                                         |                               |            |           | 34                  | 530,000.00        | 0                 | 530,000.00 | 15,211.00  | 86,468.71  | 15,887.80          | 0                  | 117,567.51  | 412,432.49 |

*Yiselina Rosario Mateo*

Preparado por:  
Yiselina Rosario Mateo  
Analista de nominas

*Luisa Margarita Peguero*

Revisado por :  
Luisa Margarita Peguero  
Enc. Division de Registro, Control y Nomina

*Divina Almonte B.*

Autorizado por:  
Divina Almonte Almarante  
Directora RRHH