

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	106			1,223,171.50	0.00	1,223,171.50	0.00	808.43	0.00	8,195.00	9,003.43	1,214,168.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	808.43
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	8,195.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES ABRIL 2010
 Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11

Subprograma: 0 Proyecto: 0 Actividad: 0002 Cuenta: 12100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSULTORIA JURIDICA												
ALBA IRIS MARTE OLIVARES	ABOGADA AYUDANTE	00-001-1402481-3	02275467	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
YOLANDA MARTINEZ RIVERA	ABOGADA AYUDANTE	00-001-0469178-7	05325793	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
Subtotal :	2			46,000.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00
RELACIONES PUBLICAS												
ROSENDA GARCES SOTO	OPERADOR DEL 911	00-002-0150226-7	00000415	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOKASTY PEÑA NUÑEZ	OPERADOR DEL 911	00-056-0164410-6	00000418	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DIONEISY DE LEON DELGADO	OPERADOR DEL 911	00-104-0021505-8	00000419	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	3			31,740.00	0.00	31,740.00	0.00	0.00	0.00	0.00	0.00	31,740.00
DEPARTAMENTO DE PERSONAL												
SUSANA VIRGINIA TAVERAS RODRIGUEZ	ENCARGADO CAPACITACION Y DESA	00-001-1703890-1	02275471	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
Subtotal :	1			60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
DEPARTAMENTO DE COMPRAS												
FRANCISCA ELENA SOLANO NOVA	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1686286-3	02275527	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	1			11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
GOB CIVIL SAN CRISTOBAL												
SARAH WENDY UREÑA FABIAN	AUXILIAR OFICINA	00-082-0018752-7	02275488	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	1			8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MODULO DE INFORMATICA												
WIDULFREDO ALEJO GUZMAN UREÑA	OPERADOR DEL 911	00-002-0084197-1	02275524	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PSD - CONTROL DE ARMAS												
DARLIN BERENICE TEJADA MEJIA	DISEÑADORA DE OBRA	00-001-1606257-1	00000413	35,000.00	0.00	35,000.00	0.00	883.43	0.00	1,170.00	2,053.43	32,946.57
CRISTIAN BOLIVAR PIMENTEL PEREZ	DIRECTOR (A)	00-001-1161038-2	02275525	28,750.00	0.00	28,750.00	0.00	0.00	0.00	1,755.00	1,755.00	26,995.00
Subtotal :	2			63,750.00	0.00	63,750.00	0.00	883.43	0.00	2,925.00	3,808.43	59,941.57

CENTRO INFORMATIVO HACIA EL 911

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIGUEL EDUARDO PEREZ FERMIN	CHOFER	00-031-0247424-8	02275500	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RIQUELMYS LEONARDO ROQUE DIAZ	CHOFER	00-031-0380893-1	02275502	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
MAXIMO VILORIA CRUZ	CHOFER	00-031-0040241-5	02275506	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FREDDY ANTONIO DE LA ROSA RODRIGUEZ	CHOFER	00-046-0020324-6	02275509	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FRANCISCO DE JESUS BRITO TINEO	CHOFER	00-031-0069805-3	02275511	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
CARLOS MANUEL BAEZ PAYANO	CHOFER	00-050-0035537-9	02275515	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RAFAEL ANTONIO MARTINEZ FABIAN	CHOFER	00-001-1198844-0	02275517	9,775.00	0.00	9,775.00	0.00	0.00	0.00	585.00	585.00	9,190.00
FELICIA MEDINA ROSARIO	CONSERJE	00-001-1105241-1	02275518	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
JOSE REYES ARIAS VALDEZ	CHOFER	00-001-1305670-9	02275521	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
Subtotal :	11			123,464.00	0.00	123,464.00	0.00	0.00	0.00	1,755.00	1,755.00	121,709.00
Total por Programacion:	43			614,401.50	0.00	614,401.50	0.00	6,333.58	0.00	5,265.00	11,598.58	602,802.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	6,333.58
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	5,265.00

Reporte de Nómina

01/04/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES ABRIL 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	149	1,837,573.00	0.00	1,837,573.00	0.00	7,142.01	0.00	13,460.00	20,602.01	1,816,970.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,142.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	13,460.00

Preparado Por:	Aprobado por:	Aprobado por:	Revisado por:	Aprobado por:
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Responsable de Nómina	Responsable Financiero	Responsable Institución	Servicios Personales CGR	Contralor General