

Reporte de Nómina de Concepto Individual

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
COBA (SANTIAGO)												
FRANCISCO ALVAREZ LUNA	CABO	00-031-0265349-4	00000447	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
EULALIO DOMINGUEZ ESTEVEZ	SARGENTO	00-066-0016392-4	02275503	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
JUAN JOSE SURIEL ROQUE	PMT	00-047-0184902-0	02275595	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN VIANNEY MOLINA CASTRO	CABO	00-064-0017916-1	02275625	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
MELVIN ENMANUEL SANCHEZ MARTINEZ	SEGURIDAD	00-058-0029737-5	08165967	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WICHI LAMU BUENO	PMT	00-001-1691077-9	08165974	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE LUIS MOYA SARITA	SEGURIDAD	00-049-0077089-4	08165982	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WALTER GONZALEZ HENRIQUEZ	SEGURIDAD	00-001-1268108-5	08165983	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
MAXIMO CRESCENCIO GARCIA HERNANDEZ	SEGURIDAD	00-054-0079746-9	08165993	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
JESUS DIAZ ESPINAL	SEGURIDAD	00-031-0380361-9	08165994	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
FAUSTO ENRIQUE DEAZA CRUZ	SEGURIDAD	00-121-0013854-9	08165995	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN EMMANUEL POLANCO PUELLO	SEGURIDAD	00-031-0496503-7	08165996	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
Sub - Total :		12		0.00	34,000.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00

PROGRAMA POLICIAS AUXILIARES

NELSON MERCEDES	1ER. TENIENTE	00-001-1715453-4	00000039	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
SANTO LARA ARIAS	CABO	00-068-0036385-2	00000512	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DAVYS ALEXANDER DELGADO MOQUETE	2DO. TENIENTE	00-020-0014593-4	00000523	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUANA MARIA PEREZ NAVARRO	2DO. TENIENTE	00-027-0034233-6	00000526	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUAN ILUMINADO ROQUE JIMENEZ	OFICIAL EJECUTIVO	00-001-1187927-6	00000562	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
DANIEL ELIAS ORTIZ AQUINO	AYUDANTE SUB-DIRECTOR	00-001-1651467-0	00000567	0.00	8,000.00	8,000.00	0.00	0.00	0	0.00	0.00	8,000.00
LUIS MILCIADES CASTILLO REYES	CABO	00-001-1328457-4	00500055	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
DARIO CASTILLO CORPORAN	DIRECTOR (A)	00-001-1182685-5	02275272	0.00	45,000.00	45,000.00	0.00	2,450.15	0	0.00	2,450.15	42,549.85
AIDA MARIA VALDEZ LIRANZO	2DO. TENIENTE	00-016-0011031-4	02275273	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
CRISTIAN YSMAEL GARCIA	SARGENTO	00-001-0444671-1	02275274	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
EMENEGILDO DE LOS SANTOS SANCHEZ RO	2DO. TENIENTE	00-001-1186038-3	02275278	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
YGNACIO JEREZ GONZALEZ	2DO. TENIENTE	00-001-1742566-0	02275279	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
AUGUSTO SANTOS MONTERO	2DO. TENIENTE	00-012-0070464-9	02275282	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
HECTOR JUNIOR MARZAN PASCUAL	SARGENTO	00-001-1034523-8	02275284	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMSES JONATHAN CASTRO LIRANZO	SARGENTO MAYOR	00-001-1275498-1	02275285	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
IGNACIO ALBERTO MARTINEZ	MAYOR	00-001-1187774-2	02275287	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
WINSTON CORTORREAL	SARGENTO	00-001-0424738-2	02275290	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
OSCAR GEREMIAS VIDAL UREÑA	SARGENTO	00-073-0014861-1	02275291	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DENNY AMAURYS DIAZ	CORONEL	00-023-0093954-9	02275293	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
NOEL LEBRON PEZA	CAPITAN	00-001-1185608-4	02275294	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JOSE ADAMES DEL ORBE	1ER. TENIENTE	00-002-0096778-4	02275296	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ROLANDO REYES FLORES	2DO. TENIENTE	00-090-0017466-5	02275300	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ORLANDO VALDEZ MONTERO	CABO	00-016-0014320-8	02275302	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ALBERTO PEÑA DE OLEO	SARGENTO MAYOR	00-001-1183205-1	02275305	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
SANTIAGO GEOVANNY CASTRO	SARGENTO	00-223-0014224-1	02275307	0.00	4,500.00	4,500.00	0.00	0.00	0	0.00	0.00	4,500.00
OBISPO MARTINEZ LIRANZO	1ER. TENIENTE	00-001-1180441-5	02275308	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
NANDY REYES SANTOS	1ER. TENIENTE	00-053-0029116-7	02275317	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
CLESENCIO LIRIANO DIPRE	CABO	00-002-0103447-7	02275324	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
FULVIO EMILIO GRULLON PENSO	1ER. TENIENTE	00-001-1243099-6	02275333	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
IRIS MAREILLY RAFAEL MATOS	RASO	00-001-1590549-9	02275357	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DIONIS ALEXANDER SMITH SANCHEZ	1ER. TENIENTE	00-023-0112917-3	02275476	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00

Reporte de Nómina de Concepto Individual

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EUSEBIO ANTONIO JIMENEZ BERIGUETE	2DO. TENIENTE	00-001-1290451-1	02275480	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
CRISTOBAL FAMILIA DE LA ROSA	CABO	00-017-0018021-7	02275601	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
PEDRO ALEJANDRO GARCIA MATEO	1ER. TENIENTE	00-012-0076829-7	02275602	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JOSE ROBERTO MEJIA LIRIANO	1ER. TENIENTE	00-001-1592094-4	02275606	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
OMAR OSIRIS RODRIGUEZ CEBALLOS	1ER. TENIENTE	00-082-0017326-1	02275608	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
OSCAR ANTONIO UREÑA ARIAS	INSTRUCTOR (A)	00-095-0013351-8	02275610	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DANNY DANIEL CRUZ PERALTA	2DO. TENIENTE	00-054-0116760-5	02275612	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MELKI SEDE VENTURA SANTOS	SARGENTO	00-040-0011001-7	02275614	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUAN ANTONIO CONSUEGRA MEZQUITA	2DO. TENIENTE	00-031-0394971-9	02275619	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMON SAMUEL AZCONA REYES	CORONEL	00-031-0300189-1	02275620	0.00	30,000.00	30,000.00	0.00	133.43	0	0.00	133.43	29,866.57
JORGE LANDETA ESTRELLA	CAPITAN	00-054-0086681-9	02275623	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
JOSE LUIS RESTITUYO ABREU	RASO	00-047-0158711-7	02275631	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ESTEBAN CABRERA	ENCARGADO DE TRANSPORTACION	00-001-1271231-0	02275632	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
RUBEN DARIO NUÑEZ DE LEON	SEGURIDAD INTERNA	00-001-1119613-5	02275637	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMON ANTONIO PEREZ JIMENEZ	SEGURIDAD INTERNA	00-001-1756024-3	02275638	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
FRANCISCO ALBERTO REYES NUÑEZ	CHOFER	00-001-1193799-1	02275643	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
WILY OCTAVIO BRITO DUARTE	MENSAJERO	00-001-1645634-4	02275644	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MARIO EMILIO PERALTA	MECANICO	00-031-0431090-3	02275647	0.00	8,000.00	8,000.00	0.00	0.00	0	0.00	0.00	8,000.00
LUIS ESTEBAN JIMENEZ CORNIELLE	2DO. TENIENTE	00-001-1218516-0	05325744	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
FREDDY MIGUEL ORTIZ AVALO	CAPITAN	00-001-1266101-2	05325767	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ROBERTO CONTRERAS GARCIA	INSTRUCTOR (A)	00-001-1279277-5	08165969	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MIGUEL ALEJANDRO PINA GERONIMO	INSTRUCTOR (A)	00-001-0937721-8	08165971	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MIGUEL ALBERTO DE LEON	SEGURIDAD	00-225-0010949-5	08165985	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JORGE RAMON SANTANA MEJIA	CHOFER	00-001-1445072-9	08165986	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
ARELIS ALTAGRACIA BONILLA GONZALEZ	INSTRUCTOR (A)	00-001-0256010-9	08165987	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JULIO CESAR SOSA RIVERA	INSTRUCTOR (A)	00-023-0101160-3	08165989	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
LEONARDO DE JESUS BATISTA GUTIERREZ	ENCARGADO PERSONAL	00-047-0128003-6	08165990	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
ANGELO JOSE FERRER PEÑA	DIGITADOR	00-402-2090695-8	08165991	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
UBENCIO MORILLO MORILLO	SUPERVISOR GENERAL	00-001-1185901-3	08166150	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
Sub - Total :		60		0.00	433,500.00	433,500.00	0.00	2,583.58	0.00	0.00	2,583.58	430,916.42
POLICIAS AUXILIARES												
VICTOR MANUEL ROSARIO FEBLE	SEGURIDAD	00-012-0089757-5	08165984	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
Sub - Total :		1		0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
PROGRAMA (COBA)												
RAMON MORILLO ORTEGA	MAYOR	00-047-0140095-6	00000059	0.00	9,000.00	9,000.00	0.00	0.00	0	0.00	0.00	9,000.00
EUDY CAMILO CRUZ BRITO	PMT	00-223-0017664-5	02275549	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JULIA YSABEL SANCHEZ MONTERO	SEGURIDAD	00-001-1751115-4	08165941	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ROSAMELIA FELIZ MORETA	SEGURIDAD	00-001-1687162-5	08165966	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LUIS EMILIO FLORENTINO PEREZ	SEGURIDAD	00-224-0018410-1	08165981	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
Sub - Total :		5		0.00	19,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00	19,500.00
Total General:		117		0.00	595,500.00	595,500.00	0.00	2,583.58	0.00	0.00	2,583.58	592,916.42

Reporte de Nómina de Concepto Individual

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			595,500.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

Reporte de Nómina de Concepto Individual

01/08/2010 - 1 - - Normal - - MIP - Form. y Cap de Policías Aux. - Aprobada
 CONCEPTO PAGO SUELDO 210-15 - Especialismo CORRESPONDIENTE AL MES AGOSTO 2010

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0003 Cuenta: 13500 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	117	0.00	595,500.00	595,500.00	0.00	2,583.58	0.00	0.00	2,583.58	592,916.42

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			595,500.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

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