

Reporte de Nómina

- Argumentos: [Nomina: **01/08/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada**; Planta: **000004 - CONTRATADO EN PRUEBA**]

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES AGOSTO 2010

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE CONTABILIDAD												
ARACELIS VIÑAS PEÑA	AUXILIAR CONTABILIDAD	00-048-0036147-1	02275458	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
DEPARTAMENTO DE COMPRAS												
FRANCIS DANELYS SIERRA SOTO	OPERADOR DEL 911	00-093-0056818-6	00000296	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
ARCHIVO DE ARMAS												
AMABLE ANTONIO FELIZ PEREZ	OPERADOR DEL 911	00-223-0035267-5	00000235	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YAHAIRA ALTAGRACIA DE LOS SANTOS DI	OPERADOR DEL 911	00-001-1305667-5	02275318	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			21,160.00	0.00	21,160.00	0.00	0.00	0.00	0.00	0.00	21,160.00
GOB CIVIL PUERTO PLATA												
PEDRO TOMAS CRUZ VASQUEZ	MENSAJERO	00-037-0069234-0	02275566	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
FULVIO OSIRIS MIRABEL MARTINEZ	CHOFER	00-037-0012567-1	02275568	5,980.00	0.00	5,980.00	0.00	0.00	0.00	585.00	585.00	5,395.00
Subtotal :	2			11,097.50	0.00	11,097.50	0.00	0.00	0.00	585.00	585.00	10,512.50
GERENCIA FINANCIERA												
NORBAYIS GARCIA MERCEDES	AUXILIAR CONTABILIDAD	00-104-0021784-9	00000267	14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
PROTOCOLO												
JENNY JOSELYN GIL VASQUEZ	SECRETARIA	00-001-1642151-2	02275370	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
MODULO DE INFORMATICA												
YULEIDY MARIA ROJAS DISLA	OPERADOR DEL 911	00-223-0077321-9	00000218	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RONALD STEWAR ABREU RODRIGUEZ	OPERADOR DEL 911	00-053-0036659-7	02275309	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CAROLINA RESTITUYO MATOS	OPERADOR DEL 911	00-001-1840803-8	02275314	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCISCO JAVIER GARCIA POLANCO	DISEÑADOR PAGINA WEB	00-001-1701302-9	02275599	34,500.00	0.00	34,500.00	0.00	808.43	0.00	0.00	808.43	33,691.57

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			66,240.00	0.00	66,240.00	0.00	808.43	0.00	0.00	808.43	65,431.57

CENTRO INFORMATIVO HACIA EL 911

RAMON IDELFONSO BATISTA URBAEZ	OPERADOR DEL 911	00-001-1667403-7	00000215	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KENIA YOSELIN LLANO CARBUZIA	OPERADOR DEL 911	00-001-0462493-7	00000219	10,580.00	0.00	10,580.00	0.00	0.00	0.00	1,170.00	1,170.00	9,410.00
EDUARDO CANDELARIO HERNANDEZ	OPERADOR DEL 911	00-001-1492938-3	00000230	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
EVELIN MERCEDES POLANCO PEREZ	OPERADOR DEL 911	00-223-0064741-3	00000326	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
IRCANIA INDIRA BELTRAN	OPERADOR DEL 911	00-225-0010167-4	00000330	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ESTEFANY ADELAIDA COLON COMA	OPERADOR DEL 911	00-224-0008078-8	00000354	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NOEMI MEDRANO LUCIANO	OPERADOR DEL 911	00-001-1810399-3	00000367	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GEISI GONZALEZ FELIZ	OPERADOR DEL 911	00-001-1782057-1	02275311	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LEONARDO JOSE MOSQUEA	OPERADOR DEL 911	00-001-1638419-9	02275313	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MILAGROS FELIZ PEREZ	OPERADOR DEL 911	00-018-0054889-1	02275319	10,580.00	0.00	10,580.00	0.00	0.00	0.00	1,755.00	1,755.00	8,825.00
KAREN ROCIO ALCANTARA DE LA ROSA	OPERADOR DEL 911	00-001-1852643-3	02275321	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ROBERT ANTONIO MARTES SANTANA	OPERADOR DEL 911	00-001-1725078-7	02275323	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ALEXANDRA XIOMARA MEDINA JIMENEZ	OPERADOR DEL 911	00-011-0031038-0	02275329	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGIE PAOLA LUGO DIAZ	OPERADOR DEL 911	00-001-1843028-9	02275332	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CARLOS WILMAR ENCARNACION PUJOLS	OPERADOR DEL 911	00-001-1678686-4	02275334	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CHERYL ARLETTE CAMPIZ HERNANDEZ	OPERADOR DEL 911	00-001-1763088-9	02275335	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
SUSANA MATEO DE LOS SANTOS	OPERADOR DEL 911	00-001-0268606-0	02275340	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ENRIQUE CABRAL CORONADO	OPERADOR DEL 911	00-001-1116918-1	02275342	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGELA YACAIRA SANCHEZ GONZALEZ	OPERADOR DEL 911	00-003-0101828-9	02275346	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
IVERY REYES MINAYA	OPERADOR DEL 911	00-223-0041825-2	02275347	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GREIDY RADHAISA GARCIA FELIPE	OPERADOR DEL 911	00-224-0022408-9	02275349	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YENY RAMOS MONERO	OPERADOR DEL 911	00-001-1566374-2	02275351	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSE MIGUEL BAEZ GUILLERMO	OPERADOR DEL 911	00-001-1837256-4	02275358	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSE LUIS ADAMES MENDOZA	OPERADOR DEL 911	00-223-0015922-9	02275359	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CARMEN DAHIANA GOMEZ TURBI	OPERADOR DEL 911	00-224-0019651-9	02275361	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JUAN ARTURO DE LA CRUZ DIAZ	OPERADOR DEL 911	00-001-1826694-9	02275363	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS GUSTAVO ARIAS JIMENEZ	OPERADOR DEL 911	00-001-1846010-4	02275365	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LEYDI KATIUSKA MARTINEZ MANCERO	OPERADOR DEL 911	00-225-0041511-6	02275366	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FATIMA LAZZARO RAMIREZ	OPERADOR DEL 911	00-225-0001677-3	02275373	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FELIX DAYTON HERRERA GONZALEZ	OPERADOR DEL 911	00-223-0063678-8	02275375	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ERIDANIA ELIZABETH LIRIANO MORONTA	OPERADOR DEL 911	00-001-1731014-4	02275377	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANA LUISA RAMIREZ CHALA	OPERADOR DEL 911	00-001-1127326-4	02275378	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
GEOVANNY ANTONIO ROSARIO GUTIERREZ	OPERADOR DEL 911	00-001-1824683-4	02275381	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENI LAUREANO VICENTE	OPERADOR DEL 911	00-001-1769377-0	02275383	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DANIEL STANLEY BATISTA EUGENIA	OPERADOR DEL 911	00-001-1849963-1	02275387	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ABELARDO CONTRERAS VASQUEZ	OPERADOR DEL 911	00-001-1248718-6	02275388	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
BERONICA REYES ALCANTARA	OPERADOR DEL 911	00-001-0448366-4	02275389	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
BERNARDINA ALTAGRACIA VARGAS TEJADA	OPERADOR DEL 911	00-001-1601519-9	02275392	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
EDUAR BOLIVAR SANCHEZ REINA	OPERADOR DEL 911	00-001-1471498-3	02275394	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
EDUARD PORFIRIO MORATIN HERNANDEZ	OPERADOR DEL 911	00-001-1142157-4	02275396	25,300.00	0.00	25,300.00	0.00	0.00	0.00	0.00	0.00	25,300.00
YOSELIN BELTRE BELTRE	OPERADOR DEL 911	00-224-0006576-3	02275397	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCISCA MILAGROS ARIAS AYBAR	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1536303-8	02275400	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
DRIADES NAYADE FERRERAS GOMEZ	OPERADOR DEL 911	00-001-1817638-7	02275402	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LEIDY ADAMES DE LA CRUZ	OPERADOR DEL 911	00-001-1848738-8	02275405	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
INDHIRA JOSEFINA GIL CUETO	OPERADOR DEL 911	00-028-0088123-3	02275406	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DIGNO DE LA CRUZ	OPERADOR DEL 911	00-001-1763951-8	02275409	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
INDIANA ESTHER HUNGRIA LOPEZ	OPERADOR DEL 911	00-223-0064456-8	02275418	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VIELKA DENNIS PEREZ ROSARIO	OPERADOR DEL 911	00-018-0067551-2	02275421	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MAGDALENA CID ALCANTARA	OPERADOR DEL 911	00-225-0029207-7	02275422	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YAMIL AMED MARTINEZ BICHARA	OPERADOR DEL 911	00-001-1211021-8	02275423	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
WALIN ARGENIS HIRALDO FERNANDEZ	OPERADOR DEL 911	00-001-1762963-4	02275424	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YASMEL MASSIEL REYES MOTA	OPERADOR DEL 911	00-223-0040792-5	02275425	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PLINIO ERNESTO SANTOS ACOSTA	OPERADOR DEL 911	00-092-0015933-4	02275427	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MERCEDES MERCHI MONTERO ROMER	OPERADOR DEL 911	00-001-1151042-6	02275428	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
OMAR VALENZUELA DE OLEO	OPERADOR DEL 911	00-031-0345667-3	02275430	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JESUS MARIA RODRIGUEZ CUEVAS	OPERADOR DEL 911	00-001-1784465-4	02275431	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR DEL 911	00-001-1763196-0	02275433	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VENERADA JIMENEZ PAREDES	OPERADOR DEL 911	00-001-1156557-8	02275435	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DEL 911	00-001-1518434-3	02275436	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR DEL 911	00-001-1699094-6	02275438	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DEL 911	00-049-0059066-4	02275440	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RAFFI JOSE LUNA BISONO	OPERADOR DEL 911	00-001-1760379-5	02275442	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DEL 911	00-082-0020350-6	02275446	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ELIZABETH DE LOS ANGELES ESPINAL RO	OPERADOR DEL 911	00-073-0016698-5	02275447	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAYELIN OGANDO LORENZO	OPERADOR DEL 911	00-001-1529862-2	02275450	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DEL 911	00-229-0003954-0	02275452	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGELA LOPEZ SANCHEZ	OPERADOR DEL 911	00-224-0055694-4	02275453	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARGARITA ARAUJO VOLQUEZ	OPERADOR DEL 911	00-001-1854876-7	02275454	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DEL 911	00-073-0018091-1	02275457	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DEL 911	00-001-1843129-5	02275460	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA TERESA DE LOS SANTOS PEREZ	DIGITADOR	00-001-1797595-3	02275464	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YULEIDY MARIA LOPEZ JIMENEZ	OPERADOR DEL 911	00-047-0180574-1	02275560	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GENARO ANTONIO TAVAREZ DIROCHE	OPERADOR DEL 911	00-001-1625706-4	05325770	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KENDRIZ GUABA ENCARNACION	OPERADOR DEL 911	00-223-0010210-4	05325772	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNY CORDERO RUIZ	OPERADOR DEL 911	00-001-1632041-7	05325786	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DEL 911	00-001-0342344-8	08245800	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	76			820,180.00	0.00	820,180.00	0.00	0.00	0.00	5,850.00	5,850.00	814,330.00

INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA

GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DEL 911	00-001-1784241-9	02275339	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS MANUEL TEJADA FERNANDEZ	AUXILIAR CONTABILIDAD	00-001-1655315-7	02275354	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
WAGNER ALESSANDRI ESCANIO CABRERA	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1272847-2	02275356	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
RAISA MONTERO VICENTE	OPERADOR DEL 911	00-001-0021654-8	02275368	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCISCO ALBERTO CABRERA GONZALEZ	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1605180-6	02275371	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
HEINY ANGELES ESPINAL	OPERADOR DEL 911	00-001-1877765-5	02275384	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PAULA PEÑA CONTRERAS	COORDINADOR (A) DOCENTE	00-001-1249569-2	02275403	10,580.00	0.00	10,580.00	0.00	0.00	0.00	1,175.00	1,175.00	9,405.00
ISMAEL ALBERTO HIDALGO FERMIN	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1257948-7	02275412	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	00-001-1854247-1	02275561	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	9			140,044.00	0.00	140,044.00	0.00	0.00	0.00	1,175.00	1,175.00	138,869.00

BECAS PARA MI BARRIO

ANGIE BERENICE SANCHEZ PINALES	OPERADOR DEL 911	00-001-1788799-2	02275408	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

PROGRAMA BANCO DE MI BARRIO

NOELIA PEREZ DISLA	SOPORTE ADMINISTRATIVO	00-001-1857596-8	02275463	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
Subtotal :	1			23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00

EXPEDICION DE LICENCIAS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1298830-8	02275461	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
FATIMA INDIRA PUJOLS MINYETY	OPERADOR DEL 911	00-013-0048087-6	05325776	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			22,540.00	0.00	22,540.00	0.00	0.00	0.00	0.00	0.00	22,540.00

MIP- MINISTERIO DE INTERIOR Y POLICIA

MARIA DEL CARMEN SOTO SOTO	SUPERVISOR (A)	00-002-0013451-8	02275419	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
VIIGIL VASQUEZ HERNANDEZ	OPERADOR DEL 911	00-225-0027630-2	05325773	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			21,160.00	0.00	21,160.00	0.00	0.00	0.00	585.00	585.00	20,575.00
Total por Programacion:	103			1,191,431.50	0.00	1,191,431.50	0.00	808.43	0.00	8,780.00	9,588.43	1,181,843.07

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	8,780.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES AGOSTO 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
SUB SECRETARIOS												
MARIELLY FRANCHESCA MADERA SUED	ENCARGADO (A)	00-031-0477937-0	00000408	15,000.00	0.00	15,000.00	0.00	0.00	0.00	585.00	585.00	14,415.00
Subtotal :	1			15,000.00	0.00	15,000.00	0.00	0.00	0.00	585.00	585.00	14,415.00
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
TESORERIA												
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR CONTABILIDAD	00-001-1416638-2	07765805	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
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 UREZA 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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
EXPEDICION DE LICENCIAS												
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1644182-5	02275328	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	00-001-1562577-4	02275487	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
CHRISTOFERD ALEXANDER LIRIANO GONZA	OFIC. DE VERIFIC. EXPEDIENTE	00-014-0018298-4	07765799	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENTE	00-223-0059333-6	07765800	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	4			58,880.00	0.00	58,880.00	0.00	0.00	0.00	0.00	0.00	58,880.00
MIP- MINISTERIO DE INTERIOR Y POLICIA												
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIO (A)	00-001-0834508-3	02275491	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
MARIA DE JESUS SANTANA VALOY	CAMARERO	00-093-0003798-4	02275494	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
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:	48			671,671.50	0.00	671,671.50	0.00	6,333.58	0.00	6,435.00	12,768.58	658,902.92

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	6,435.00

Reporte de Nómina

01/08/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES AGOSTO 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:	151	1,863,103.00	0.00	1,863,103.00	0.00	7,142.01	0.00	15,215.00	22,357.01	1,840,745.99

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	15,215.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General