

Reporte de Nómina

- Argumentos: [Nomina: 01/12/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000004 - CONTRATADO EN PRUEBA]

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

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 01 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 |
|-------------------------------------|-----------------------------|------------------|----------|------------------|-------------|------------------|-------------|-----------------|-------------|---------------|-----------------|------------------|
| DESPACHO DEL SECRETARIO | | | | | | | | | | | | |
| LUZ DE MARIA VICENTE VELOZ | CAMARERO | 00-001-0228961-8 | 00000427 | 14,375.00 | 0.00 | 14,375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,375.00 |
| DENISE ROSARIO GARCIA | SOPORTE ADMINISTRATIVO | 00-001-0315164-3 | 00000428 | 23,000.00 | 0.00 | 23,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,000.00 |
| ABRAHAN LOPEZ MORA | SUPERVISOR (A) | 00-001-0803299-6 | 00500196 | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 1,633.43 | 0.00 | 0.00 | 1,633.43 | 38,366.57 |
| Subtotal : | 3 | | | 77,375.00 | 0.00 | 77,375.00 | 0.00 | 1,633.43 | 0.00 | 0.00 | 1,633.43 | 75,741.57 |
| SUB SECRETARIOS | | | | | | | | | | | | |
| LOURDES M DEL C DE JESUS GONZALEZ L | SECRETARIA | 00-018-0036044-6 | 00000429 | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| VALERIO DE JESUS MARTINEZ AZCONA | CHOFER | 00-031-0155438-8 | 00000499 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 11,375.00 |
| LUCITANIA CORDERO SANCHEZ | MENSAJERO | 00-025-0030125-0 | 00500072 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| RADHAMES FELIZ PEREZ | CHOFER | 00-001-0048331-2 | 00500194 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,960.00 |
| KENDY WESKIA ABREU ALONZO | CHOFER | 00-001-1275395-9 | 00500244 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,960.00 |
| CARLOS DANIEL ROQUE CASTILLO | SEGURIDAD DE SUB-SECRETARIO | 00-055-0036701-5 | 08365848 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,960.00 |
| CARLOS DAVID ESTRELLA RONDON | CHOFER | 00-055-0001017-7 | 08365849 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,960.00 |
| CRUZ ROSARIO CASTILLO | CHOFER | 00-026-0089462-6 | 08365850 | 11,960.00 | 0.00 | 11,960.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,960.00 |
| Subtotal : | 8 | | | 91,827.50 | 0.00 | 91,827.50 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 91,242.50 |
| CONSULTORIA JURIDICA | | | | | | | | | | | | |
| FELIPE ROSARIO ROSARIO MELENDEZ | INSPECTOR (A) | 00-001-0940998-7 | 00500187 | 9,200.00 | 0.00 | 9,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,200.00 |
| GORGE LUIS RODRIGUEZ CAMILO | INSPECTOR (A) | 00-001-0332850-6 | 08365939 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 2 | | | 19,665.00 | 0.00 | 19,665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,665.00 |
| BINGOS Y PARQUES | | | | | | | | | | | | |
| ROBERTO GREGORIO PASCUAL PEZA | INSPECTOR (A) | 00-001-0851669-1 | 02275531 | 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 CONTABILIDAD | | | | | | | | | | | | |
| KENIA DOLORES DIAZ LIMA | AUXILIAR CONTABILIDAD | 00-001-1440508-7 | 00500165 | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| MARIA ELIZABETH JIMENEZ JIMENEZ | AUXILIAR CONTABILIDAD | 00-001-1813396-6 | 08365984 | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| YANELLI SANTANA GATON | SECRETARIA | 00-001-1687601-2 | 08366004 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 3 | | | 40,365.00 | 0.00 | 40,365.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,365.00 |
| MAYORDOMIA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|
| GOB CIVIL HIGUEY | | | | | | | | | | | | |
| EUFEMIO GONZALEZ ORTIZ | ASISTENTE | 00-028-0014227-1 | 02275591 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 1 | | | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| GOB CIVIL VALVERDE MAO | | | | | | | | | | | | |
| CARMEN LIDIA RODRIGUEZ GONZALEZ | AUXILIAR ADMINISTRATIVO I | 00-092-0010090-8 | 00500076 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| MERCEDES ALTAGRACIA PEREZ REYES | SECRETARIA | 00-034-0037131-0 | 08365863 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 2 | | | 18,687.50 | 0.00 | 18,687.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,687.50 |
| GOB CIVIL SAN FCO. MACORIS | | | | | | | | | | | | |
| HILMENIA ALTAGRACIA FERREIRA RODRIG | SECRETARIA EJECUTIVA | 00-057-0012354-9 | 00000243 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 1 | | | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| GOB CIVIL COTUI | | | | | | | | | | | | |
| NORYS ANTONIA SILVERIO TAVERAS DE A | SECRETARIO (A) | 00-052-0002288-6 | 00500097 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| JUANA DISENIA PEREZ BAUTISTA | AUXILIAR ADMINISTRATIVO I | 00-049-0075408-8 | 00500099 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| SANTO ANTIGUA ROMERO | CHOFER | 00-049-0045266-7 | 00500101 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 4,810.00 |
| ALFREDO ANTONIO ACOSTA MORA | RELACIONADOR PUBLICO | 00-049-0049561-7 | 00500127 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| Subtotal : | 4 | | | 33,637.50 | 0.00 | 33,637.50 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 32,467.50 |
| GOB CIVIL SAN PEDRO DE MACORIS | | | | | | | | | | | | |
| RAMON JIMENEZ CORDONES | ASISTENTE | 00-030-0003882-2 | 00000173 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 1 | | | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| GOB CIVIL NAGUA | | | | | | | | | | | | |
| OCTAVIO PEREYRA HERNANDEZ | ASISTENTE | 00-071-0003667-7 | 00000120 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| EWIN RICARDO ALVARADO CASTILLO | AUXILIAR ADMINISTRATIVO I | 00-071-0045273-4 | 00500079 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| ANTONIO ABAD TORRES LUCIANO | CHOFER | 00-071-0039216-1 | 00500253 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| Subtotal : | 3 | | | 21,677.50 | 0.00 | 21,677.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,677.50 |
| GOB CIVIL NEYBA | | | | | | | | | | | | |
| LEONCIO PEÑA FERRERAS | MENSAJERO | 00-022-0002934-2 | 00500202 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 8,605.00 |
| RANNY ESTHER CASADO GOMEZ | RELACIONADOR PUBLICO | 00-076-0002042-9 | 02275579 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 2 | | | 17,250.00 | 0.00 | 17,250.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 16,080.00 |
| GOB CIVIL SAN CRISTOBAL | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|
| GLENY MARIA GUZMAN MEJIA | AUXILIAR ADMINISTRATIVO I | 00-082-0021666-4 | 00500136 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 7,637.50 |
| JOSE ALFREDO MENDEZ PICHARDO | VIGILANTE | 00-037-0003905-4 | 08365870 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| Subtotal : | 2 | | | 14,202.50 | 0.00 | 14,202.50 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 13,617.50 |
| GOB CIVIL LA VEGA | | | | | | | | | | | | |
| DOMINGO ANTONIO REYNOSO PEÑA | ASISTENTE | 00-047-0128336-0 | 00000020 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 1 | | | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| GOB CIVIL MOCA | | | | | | | | | | | | |
| FERNANDO ANTONIO GUZMAN | RELACIONADOR PUBLICO | 00-054-0012586-9 | 00000127 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| LUCRECIA ALTAGRACIA TAVAREZ HENRIQU | SECRETARIO (A) | 00-054-0005797-1 | 00000250 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| MORCE ANTONIO CAMACHO ESTRELLA | MENSAJERO | 00-054-0008178-1 | 00500237 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 9,002.00 |
| ROSA ALBANIA LUNA PERALTA | SECRETARIO (A) | 00-054-0038983-8 | 05325763 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 1,546.00 | 1,546.00 | 8,919.00 |
| Subtotal : | 4 | | | 37,432.50 | 0.00 | 37,432.50 | 0.00 | 0.00 | 0.00 | 2,319.00 | 2,319.00 | 35,113.50 |
| GOB CIVIL DAJABON | | | | | | | | | | | | |
| AURELINA PEÑA | MAYORDOMO | 00-073-0015396-7 | 00000036 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| YOSELINA FORTUNA FORTUNA | GUIA | 00-044-0007642-0 | 00000239 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| SECUNDINO RODRIGUEZ DE LA ROSA | GUIA | 00-044-0002035-2 | 00000249 | 10,580.00 | 0.00 | 10,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,580.00 |
| ALTAGRACIA MARIA SOSA | JARDINERO (A) | 00-044-0013306-4 | 00500159 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| ARIDIA ESTEVEZ RUBEN | JARDINERO (A) | 00-031-0425891-2 | 00500161 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| ELADIO SIMEON PERALTA GENAO | CHOFER | 00-044-0003773-7 | 05325741 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| ANA MARIA TEJADA | CONSERJE | 00-031-0213066-7 | 08365985 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| Subtotal : | 7 | | | 53,222.00 | 0.00 | 53,222.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,222.00 |
| GOB CIVIL BANI | | | | | | | | | | | | |
| SANTA TEMPORA AYBAR VIZCAINO | CONSERJE | 00-003-0028420-5 | 00000238 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| Subtotal : | 1 | | | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| GOB CIVIL SANTIAGO RODRIGUEZ | | | | | | | | | | | | |
| CARLOS RAFAEL MARTINES PERALTA | MENSAJERO | 00-046-0034707-6 | 00500269 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| Subtotal : | 1 | | | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| GOB CIVIL SALCEDO | | | | | | | | | | | | |
| JULISSA ESPERANZA MARTINEZ SANTOS | SECRETARIO (A) | 00-055-0036251-1 | 00000046 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| MIGUEL ANTONIO ALMANZAR DISLA | ASISTENTE | 00-055-0012450-7 | 00000156 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| ARELIS DEL CARMEN CASTILLO HIDALGO | AUXILIAR ADMINISTRATIVO I | 00-064-0009939-3 | 00000183 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| Subtotal : | 3 | | | 26,162.50 | 0.00 | 26,162.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,162.50 |
| GOB CIVIL HATO MAYOR | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|
| FLORINDA JIMENEZ | CONSERJE | 00-027-0021023-6 | 00000064 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| CLAUDIO ANTONIO MORLA PEGUERO | RELACIONADOR PUBLICO | 00-027-0019304-4 | 00000188 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| JAIRO BATISTA VELOZ | MENSAJERO | 00-027-0041519-9 | 00000240 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,775.00 |
| NADIUSKA NADEL GUERRERO CALDERON | AUXILIAR | 00-027-0041831-8 | 00000246 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| MIRIAM NIVAR MARTE | SECRETARIA | 00-027-0027499-2 | 00500264 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 5 | | | 42,550.00 | 0.00 | 42,550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,550.00 |
| GOB CIVIL PUERTO PLATA | | | | | | | | | | | | |
| PABLO MARTINEZ SARITA | SERENO | 00-037-0013982-1 | 08365969 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| ANA MILAGROS PLASSENCIO GOMEZ | SECRETARIO (A) | 00-097-0009503-8 | 08365971 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| NANCY HORTENCIA RICARDO REYES | CONSERJE | 00-037-0038538-2 | 08365987 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| RAFAEL HERNANDEZ DIAZ | CHOFER | 00-102-0009177-4 | 08365999 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| ADALGIZA MARIA MARTE PADILLA | AUXILIAR | 00-037-0000259-9 | 08366003 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| Subtotal : | 5 | | | 39,502.50 | 0.00 | 39,502.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,502.50 |
| GOB CIVIL EL SEYBO | | | | | | | | | | | | |
| GRIS CELANIA CONTRERAS MERCEDES | RELACIONADOR PUBLICO | 00-025-0042669-3 | 00500048 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| ISABEL ANGELICA VILORIO M DE UBIERA | AUXILIAR ADMINISTRATIVO I | 00-025-0006249-8 | 00500083 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| Subtotal : | 2 | | | 17,192.50 | 0.00 | 17,192.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,192.50 |
| GOB CIVIL BONAO | | | | | | | | | | | | |
| LOURDES MARIA ACOSTA SANCHEZ DE GAR | AUXILIAR OFICINA | 00-048-0044660-3 | 00000457 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 7,637.50 |
| SECUNDINO ACOSTA MARTINEZ | VIGILANTE | 00-048-0024464-4 | 00500069 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 4,810.00 |
| JOSE MANUEL GONZALEZ BURDIER | CHOFER | 00-048-0053408-5 | 00500137 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| JOHANNY ALTAGRACIA FERNANDEZ | SECRETARIO (A) | 00-048-0061893-8 | 00500153 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| RICARDO CORONADO ABREU | ASISTENTE | 00-048-0008976-7 | 02275548 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 5 | | | 38,122.50 | 0.00 | 38,122.50 | 0.00 | 0.00 | 0.00 | 1,755.00 | 1,755.00 | 36,367.50 |
| GOB CIVIL SANTIAGO | | | | | | | | | | | | |
| DULCE YOLANDA DE LOS A HENDERSON GE | SECRETARIA | 00-031-0031641-7 | 00500262 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 1 | | | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| GOB CIVIL MONTE CRISTY | | | | | | | | | | | | |
| JUAN RAFAEL CADET VALDEZ | RELACIONADOR PUBLICO | 00-086-0002478-3 | 00000196 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| RAMON ELIAS BARRIENTOS RODRIGUEZ | CHOFER | 00-045-0000549-3 | 00000493 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| LUZ AIDEE TAVERAS ROMAN | AUXILIAR ADMINISTRATIVO I | 00-041-0015996-3 | 00500104 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| MIGUELINA DEL CARMEN A REYES | ASISTENTE | 00-041-0000354-2 | 00500130 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| ANA MARLENY HURTADO GARCIA | SECRETARIA | 00-041-0003752-4 | 00500267 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| YANIBERYS PEREZ LORA | MENSAJERO | 00-072-0012130-4 | 02275594 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 9,190.00 |
| Subtotal : | 6 | | | 54,625.00 | 0.00 | 54,625.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 54,040.00 |
| GOB CIVIL BARAHONA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------------------------|------------------|----------|------------------|-------------|------------------|-------------|-----------------|-------------|---------------|-----------------|------------------|
| Subtotal : | 1 | | | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| ENTRENAMIENTO Y CAPACITACION | | | | | | | | | | | | |
| CASILDA INES GARCIA | CONSERJE | 00-001-0981227-1 | 00000463 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| INES GODOY PAREDES | CONSERJE | 00-071-0034618-3 | 02275541 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| EMILIA TIRADO | CONSERJE | 00-001-1586253-4 | 02275543 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| ERMINIA AMPARO BACO RODRIGUEZ | CONSERJE | 00-001-1108677-3 | 02275550 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| BELKYS MARIA RAMIREZ | CONSERJE | 00-001-1498037-8 | 02275553 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| Subtotal : | 5 | | | 38,870.00 | 0.00 | 38,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,870.00 |
| MODULO DE INFORMATICA | | | | | | | | | | | | |
| JUAN JULIAN RAMIREZ RAMOS | PROGRAMADOR SENIOR | 00-054-0079100-9 | 08365843 | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 2,450.15 | 0.00 | 0.00 | 2,450.15 | 42,549.85 |
| Subtotal : | 1 | | | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 2,450.15 | 0.00 | 0.00 | 2,450.15 | 42,549.85 |
| DEPARTAMENTO DE SUMINISTRO | | | | | | | | | | | | |
| NERCIDO LEONIDAS CORNELIO OCA | CONSERJE | 00-001-0550402-1 | 00000307 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| Subtotal : | 1 | | | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| DEPARTAMENTO DE PRENSA | | | | | | | | | | | | |
| MARIA YOLANDA MELLA MARTINEZ | PERIODISTA | 00-001-0983700-5 | 00500201 | 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 |
| CENTRO INFORMATIVO HACIA EL 911 | | | | | | | | | | | | |
| FELIX RAMON MORILLO GUTIERREZ | CHOFER | 00-001-0637232-9 | 00000476 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 8,944.50 |
| VIVIANNA ELIZABETH RAMIREZ CACERES | OPERADOR DEL 911 | 00-001-1628984-4 | 00500247 | 10,580.00 | 0.00 | 10,580.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,580.00 |
| Subtotal : | 2 | | | 20,297.50 | 0.00 | 20,297.50 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 19,524.50 |
| DIVISION DE ACTIVO FIJO | | | | | | | | | | | | |
| ENGELS MARX CRUZ MERCADO | CHOFER | 00-001-1447351-5 | 02275572 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| Subtotal : | 1 | | | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| MIP- MINISTERIO DE INTERIOR Y POLICIA | | | | | | | | | | | | |
| MAIKOL JOSE ALBERTO LANTIGUA | AUXILIAR ALMACEN | 00-226-0001696-2 | 00000453 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 7,449.50 |
| FRANCISCA BERTHA RAMIREZ TAVERA | CONSERJE | 00-022-0011546-3 | 00000484 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| FIORDALISA CABRERA CASTILLO | SEGURIDAD DEL SECRETARIO | 00-003-0101780-2 | 00500242 | 23,000.00 | 0.00 | 23,000.00 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 22,227.00 |
| JEANNY AIME DE LA ROCHA BIDO | DIRECTOR RELACIONES PUBLICAS | 00-001-0153852-8 | 00500251 | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 5,450.15 | 0.00 | 0.00 | 5,450.15 | 54,549.85 |
| ANA MERCEDES CRUZ SANCHEZ | CONSERJE | 00-031-0147044-5 | 00500252 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| FELIPE NERI PATRICIO MARTINEZ | ASISTENTE | 00-010-0008555-3 | 00500254 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| XIOMARA COLON RAMIREZ | ENCARGADA DEL AREA ACADEMICA | 00-001-0897672-1 | 00500260 | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 133.43 | 0.00 | 0.00 | 133.43 | 29,866.57 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------------------------|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-------------|-----------------|-------------|-----------------|-----------------|-------------------|
| DELBIN JULIO CASTILLO ALCANTARA | AUXILIAR ALMACEN Y SUMINISTRO | 00-225-0043466-1 | 02275539 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| DONATO MINIERRE JUAN | MECANICO | 00-001-0266944-7 | 02275546 | 17,250.00 | 0.00 | 17,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,250.00 |
| VICTOR GONZALEZ | CONSERJE | 00-001-0178095-5 | 02275578 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| BEREDIGNA BELTRE | CONSERJE | 00-001-1240806-7 | 02275585 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| VICTORIA LUCIANO | CONSERJE | 00-001-0825924-3 | 02275587 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| BRIGIDA CAMINERO SALAS | CONSERJE | 00-001-0875780-8 | 08365845 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 7,001.00 |
| MANUEL ALEJANDRO VILLAMAN ARACHE | ELECTRICISTA | 00-223-0043859-9 | 08365851 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| JOSE EDUARDO ROSARIO SANTOS | CHOFER | 00-032-0001027-4 | 08365864 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| CARMEN SOLANO | CONSERJE | 00-093-0028247-3 | 08365865 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| Subtotal : | 16 | | | 228,770.50 | 0.00 | 228,770.50 | 0.00 | 5,583.58 | 0.00 | 2,319.00 | 7,902.58 | 220,867.92 |
| Total por Programacion: | 140 | | | 1,422,105.50 | 0.00 | 1,422,105.50 | 0.00 | 9,667.16 | 0.00 | 19,218.00 | 28,885.16 | 1,393,220.34 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|---|-----------|
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 9,667.16 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Seguros Medicos | 19,218.00 |

Reporte de Nómina

01/12/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES DICIEMBRE 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 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: | 140 | 1,422,105.50 | 0.00 | 1,422,105.50 | 0.00 | 9,667.16 | 0.00 | 19,218.00 | 28,885.16 | 1,393,220.34 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|---|-----------|
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 9,667.16 |
| 500-52 - A.R.S (Humano) | 03001 | 10186442700 - Seguros Medicos | 19,218.00 |

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General