

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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												
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
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
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 :	3			44,160.00	0.00	44,160.00	0.00	0.00	0.00	0.00	0.00	44,160.00
OFICINA ADMINISTRATIVA (POLICIAS AUXILIARES)												
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
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
EXPEDICION DE LICENCIAS												
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
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 :	3			33,120.00	0.00	33,120.00	0.00	0.00	0.00	0.00	0.00	33,120.00
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	772.00	772.00	9,808.00
VIOSIL 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	772.00	772.00	20,388.00
Total por Programacion:	99			1,115,901.50	0.00	1,115,901.50	0.00	808.43	0.00	12,304.00	13,112.43	1,102,789.07

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	12,304.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES DICIEMBRE 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	1,544.00	1,544.00	13,456.00
Subtotal :	1			15,000.00	0.00	15,000.00	0.00	0.00	0.00	1,544.00	1,544.00	13,456.00
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	772.00	772.00	9,808.00
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	772.00	772.00	30,968.00
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
TRANSPORTACION												
WIDULFREDO ALEJO GUZMAN UREÑA	DIGITADOR	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
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
PLANIFICACION Y PROGRAMACION												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SUSANA VIRGINIA TAVERAS RODRIGUEZ	ANALISTA PLANIFICACION	00-001-1703890-1	02275471	45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
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
Subtotal :	2			56,960.00	0.00	56,960.00	0.00	2,450.15	0.00	0.00	2,450.15	54,509.85
PSD - CONTROL DE ARMAS												
JOHANNY GUZMAN DE LOS SANTOS	SUPERVISOR (A)	00-001-1436592-7	00000401	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	00-001-1606257-1	00000413	35,000.00	0.00	35,000.00	0.00	883.43	0.00	1,544.00	2,427.43	32,572.57
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	2,316.00	2,316.00	26,434.00
JENNY ELIZABETH YNOA CABRERA	OPERADOR DEL 911	00-223-0016549-9	07765806	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	4			84,910.00	0.00	84,910.00	0.00	883.43	0.00	3,860.00	4,743.43	80,166.57
DEPARTAMENTO DE PRENSA												
EVELYN MERCEDES CRUZ ICIANO	SECRETARIA	00-001-0361990-4	00000411	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
CENTRO INFORMATIVO HACIA EL 911												
MARIONELIS VALDEZ DIAZ	OPERADOR DEL 911	00-001-1490560-7	00000404	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNY CAROLINA VERAS DE LEON	OPERADOR DEL 911	00-071-0041349-6	00000407	10,580.00	0.00	10,580.00	0.00	0.00	0.00	773.00	773.00	9,807.00
JUDITH MARGARITA SEGURA PEREZ	OPERADOR DEL 911	00-223-0045467-9	00000417	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CATHALINA CHALAS RODRIGUEZ	OPERADOR DEL 911	00-058-0031711-6	02275466	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANDRY DEYANIRA VENTURA SANCHEZ	OPERADOR DEL 911	00-001-1778453-8	02275469	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NATHANAEL LORA VALDEZ	SOPORTE TECNICO	00-001-1608980-6	02275470	19,550.00	0.00	19,550.00	0.00	0.00	0.00	773.00	773.00	18,777.00
ANDY ALBERTO LORENZO TEJEDA	OPERADOR DEL 911	00-097-0016936-1	02275473	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNIFER CAROLINA DE LA CRUZ PINEDA	OPERADOR DEL 911	00-001-1287538-0	02275475	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FATIMA DIOSMARE GONZALEZ MENDEZ	OPERADOR DEL 911	00-069-0007775-8	02275478	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
WANDA LICETTE ARIAS DIAZ	OPERADOR DEL 911	00-001-0937833-1	02275479	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
CARLA ALBERTA PEREZ PEREZ	SECRETARIA	00-001-1649353-7	02275484	10,465.00	0.00	10,465.00	0.00	0.00	0.00	773.00	773.00	9,692.00
GISSELLE MERCEDES PORTORREAL PEÑA	OPERADOR DEL 911	00-001-1446339-1	07765807	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS ALFREDO TEJADA ORTIZ	OPERADOR DEL 911	00-001-1805477-4	07765808	10,580.00	0.00	10,580.00	0.00	0.00	0.00	773.00	773.00	9,807.00
JOHANKA GISELLE MELLA JAVIER	OPERADOR DEL 911	00-001-1583667-8	07765809	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANIBAL DAVID PEÑA RAMIREZ	OPERADOR DE CALL CENTER	00-223-0063136-7	07765861	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANA CAROLINA CONCEPCION MARTELL	OPERADOR DE CALL CENTER	00-001-1714926-0	07765862	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GREGORIO RAFAEL HERNANDEZ MINIER	OPERADOR DE CALL CENTER	00-229-0011239-6	07765863	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JONATHAN JOEL MATEO GONZALEZ	OPERADOR DE CALL CENTER	00-001-1768890-3	07765864	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
OSCAR ANTONIO MONTILLA AMADOR	OPERADOR DE CALL CENTER	00-001-1188331-0	07765870	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
AMAURIS ALLENDE MELLA FERRERAS	OPERADOR DE CALL CENTER	00-001-1886686-2	07765874	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	20			220,455.00	0.00	220,455.00	0.00	0.00	0.00	3,864.00	3,864.00	216,591.00
SERVICIO AL USUARIO												
IRINA YCELSA SERRANO	OFICIAL SERVICIO AL USUARIO	21802167	02275295	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
FAUSTINA FLORIMON SANTANA	SOPORTE USUARIO	00-027-0033452-3	07765869	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	2			29,900.00	0.00	29,900.00	0.00	0.00	0.00	0.00	0.00	29,900.00
CENTRO DE INFORMAT.CONTROL ARMAS												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS STALIN AQUINO GARCIA	DIGITADOR	00-001-1397638-5	02275345	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
POLICIAS AUXILIARES (3RA PROMOCION)												
FAUSTO ANTONIO VARGAS REYES	CHOFER	00-031-0196031-2	07765796	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
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
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
ROBERTS BIENVENIDO PEREZ GERMAN	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1825545-4	07765872	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	772.00	772.00	9,808.00
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	772.00	772.00	9,003.00
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	772.00	772.00	11,188.00
Subtotal :	11			123,464.00	0.00	123,464.00	0.00	0.00	0.00	2,316.00	2,316.00	121,148.00
Total por Programacion:	56			747,061.50	0.00	747,061.50	0.00	3,333.58	0.00	13,128.00	16,461.58	730,599.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,333.58
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	13,128.00

Reporte de Nómina

01/12/2010 - 1 - - Normal - - MIP - 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: 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:	155	1,862,963.00	0.00	1,862,963.00	0.00	4,142.01	0.00	25,432.00	29,574.01	1,833,388.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	4,142.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	25,432.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General