







































## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YAJAIRA VIALET BAEZ	POLICIA AUXILIAR	00-031-0449528-2	00005261	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
ALEXIS ALFONSO VILORIA BLANCO	POLICIA AUXILIAR	00-049-0081842-0	00005263	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
JOSE ANTONIO ZAPATA	POLICIA AUXILIAR	00-086-0006114-0	00005265	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
ELIZABETH BAEZ	POLICIA AUXILIAR	00-119-0001344-9	08165798	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
JULISSA CALCAÑO JIMENEZ	POLICIA AUXILIAR	00-223-0051628-7	08165799	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
SORY LAURA CORNIELLE BAEZ	POLICIA AUXILIAR	00-019-0019476-0	08165800	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
LISMEL MIOZOTY CUELLO NUÑEZ	POLICIA AUXILIAR	00-001-1641469-9	08165801	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
YANELYS DE JESUS	POLICIA AUXILIAR	00-068-0051988-3	08165802	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
VERONICA DE LA ROSA ARIAS	POLICIA AUXILIAR	00-223-0055318-1	08165804	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
JACQUELINE ENCARNACION VALDEZ	POLICIA AUXILIAR	00-012-0090285-4	08165805	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
ERIDANIA EUSEBIO KELLY	POLICIA AUXILIAR	00-223-0031649-8	08165806	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
ODIS MATEO GARCIA	POLICIA AUXILIAR	00-001-1648570-7	08165807	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
ZOILA LUISA PEÑA LUNA	POLICIA AUXILIAR	00-225-0030979-8	08165808	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
GRISELDA MAGDIEL PEREZ DIAZ	POLICIA AUXILIAR	00-001-1853283-7	08165809	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
ISABEL QUEZADA MARTE	POLICIA AUXILIAR	00-052-0012244-7	08165810	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
SANTA RAMIREZ RAMIREZ	POLICIA AUXILIAR	00-011-0033473-7	08165811	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
MARTINA ALTAGRACIA SANCHEZ FLORENTI	POLICIA AUXILIAR	00-224-0052398-5	08165812	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
DAYANA SANTANA NOLASCO	POLICIA AUXILIAR	00-023-0116940-1	08165813	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
SANTA MARGARITA SANTOS GARRIDO	POLICIA AUXILIAR	00-225-0004607-7	08165814	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
ELIANNY BRINE PANIAGUA MORA	POLICIA AUXILIAR	00-012-0089185-9	08165936	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
FRANCISCO JAVIER ANGELES SILVESTRE	POLICIA AUXILIAR	00-047-0179689-0	08165942	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
GINNETTE AMERICA CASTILLO SACARIAS	POLICIA AUXILIAR	00-001-1851521-2	08165943	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MIKE BOLIVAR COMAS LUGO	POLICIA AUXILIAR	00-223-0062037-8	08165944	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
FRANCIA MARIA DE LA ROSA VILLANUEVA	POLICIA AUXILIAR	00-225-0002608-7	08165946	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
RAFAEL DE LOS SANTOS SEVERINO	POLICIA AUXILIAR	00-005-0048339-1	08165947	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
BEATRIZ FIGUEROA SANCHEZ	POLICIA AUXILIAR	00-228-0001101-1	08165948	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MANAURY FORTUNATO ENCARNACION	POLICIA AUXILIAR	00-225-0008277-5	08165949	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
ANYA MARIEL GIRALDO TAVERAS	POLICIA AUXILIAR	00-001-1506892-6	08165950	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
YOMEDY JAIME CONTRERAS	POLICIA AUXILIAR	00-225-0031566-2	08165953	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
YORDALIS LIRIANO SALOMON	POLICIA AUXILIAR	00-223-0013962-7	08165954	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
AIDA ALTAGRACIA MERCADO MEJIA	POLICIA AUXILIAR	00-001-1805983-1	08165956	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
YOSSETTY MERCEDES PIÑA	POLICIA AUXILIAR	00-223-0060582-5	08165957	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
NIRKA ESTHER NOVA CUEVAS	POLICIA AUXILIAR	00-012-0105631-2	08165958	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MICHAEL RENE PASCUAL RONDON	POLICIA AUXILIAR	00-001-1419497-0	08165959	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
AWILDA REYES MENDIETA	POLICIA AUXILIAR	00-012-0107477-8	08165960	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
ANDERSON DOUEL RODRIGUEZ GOMEZ	POLICIA AUXILIAR	00-001-1845828-0	08165961	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MIGUEL SUAREZ DE LA ROSA	POLICIA AUXILIAR	00-128-0000236-7	08165962	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
BEATRIZ TEJADA JIMENEZ	POLICIA AUXILIAR	00-031-0408645-3	08165963	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
MILCIA MADELINNE HERRERA MATEO	POLICIA AUXILIAR	00-012-0107400-0	08165964	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
CARLOS ERNESTO LOPEZ LARA	POLICIA AUXILIAR	00-001-1519886-3	08165978	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00
<b>Subtotal :</b>	<b>608</b>			<b>1,915,052.50</b>	<b>0.00</b>	<b>1,915,052.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915,052.50</b>
Total por Programacion:	1,076			3,983,947.50	0.00	3,983,947.50	0.00	0.00	0.00	0.00	0.00	3,983,947.50

Concepto	Codigo SIGEF	Beneficiario	Monto
----------	--------------	--------------	-------

# Reporte de Nómina

01/01/2010 - 1 - - Normal - - SEIP - Form. y Cap de Policías Aux. - Aprobada  
CONCEPTO PAGO SUELDO 7 - PERSONAL DE VIGILANCIA CORRESPONDIENTE AL MES ENERO 2010

Capítulo: 202      Dependencia: 01      DAF: 01      UE: 0001      Programa: 11      Subprograma: 0      Proyecto: 0      Actividad: 0003      Cuenta: 13700      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1076	3,983,947.50	0.00	3,983,947.50	0.00	0.00	0.00	0.00	0.00	3,983,947.50

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

-----

-----

-----

-----

-----

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General