

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

Página 1

Proc.16/02/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS FEBRERO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000001-PLAN SEGURIDAD DEMOCRATICA

CAP. 202		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0001	PLAN SEGURIDAD DEMOCRATICA			FUNCION 111	OBJETO 111
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
000084 002-0112772-7	ANA LUISA AVILA CEBALLOS DE NINA DIRECTORA RED SOLIDARIDAD	45,000.00	2,291.13	25.00	1,224.00	1,354.50	0.00	0.00	0.00	670.00	5,564.63	39,435.37	
000154 223-0007082-2	ANNY CAROLINA DURAN QUEZADA TEC.EN EVALUACION DE PROYECTO	17,250.00	0.00	25.00	469.20	519.23	0.00	0.00	0.00	670.00	1,683.43	15,566.57	
000202 223-0007636-5	AMANDA LICELOT DEL ROSARIO QUEZADA TEC.EN EVALUACION DE PROYECTO	17,250.00	0.00	25.00	469.20	519.23	0.00	0.00	0.00	50.00	1,063.43	16,186.57	
000211 066-0015159-8	MARINO MORENO MANZUETA ENC.UNIDAD SUMINISTRO	11,500.00	0.00	25.00	312.80	346.15	0.00	0.00	0.00	50.00	733.95	10,766.05	
000213 001-1594697-2	ALEXANDRA YAJAIRA PIMENTEL REGALADO ENC.UNIDAD DISTRIBUCION	13,800.00	0.00	25.00	375.36	415.38	0.00	0.00	0.00	50.00	865.74	12,934.26	
000221 001-0127384-5	CESAR ADRIANO ZABALA ORTIZ ENC.UNIDAD DE COMPRAS	11,500.00	0.00	25.00	312.80	346.15	0.00	0.00	0.00	50.00	733.95	10,766.05	
000243 223-0021584-9	EMMANUEL CAMILO MONTERO CARBUCCIA ENC.DIVISION NOCTURNA	35,000.00	820.41	25.00	952.00	1,053.50	0.00	0.00	0.00	50.00	2,900.91	32,099.09	
000869 001-1315163-3	ALEXANDRA DOLORES VICTORINO OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000870 223-0018370-8	AURI LEIDY DE LA ROSA ZABALA SUPERVISORA	13,800.00	0.00	25.00	375.36	415.38	0.00	0.00	0.00	50.00	865.74	12,934.26	
000871 001-0426788-5	BARTOLO TRIJIDANIO GARCIA GUZMAN CONSERJE	7,774.00	0.00	25.00	211.45	234.00	0.00	0.00	0.00	50.00	520.45	7,253.55	
000872 001-1109463-7	BERNARDO MARTINEZ INSTRUCTOR	9,200.00	0.00	25.00	250.24	276.92	0.00	0.00	0.00	50.00	602.16	8,597.84	
000873 013-0034065-8	CARLOS EMILIO CASADO BATISTA OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000874 068-0004404-9	CINTHIA LUCIENNY MONTERO ACEVEDO	23,000.00	0.00	25.00	625.60	692.30	0.00	0.00	0.00	0.00	1,342.90	21,657.10	

Proc.16/02/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS FEBRERO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000001-PLAN SEGURIDAD DEMOCRATICA

CAP. 202		SUB-CAP. 01		DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0001	PLAN SEGURIDAD DEMOCRATICA	FUNCION 111		OBJETO 111
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado		Empleador		Riesgo Lab.				
					S. Social	S F S	S.F.S	S.Social					
000889 001-0398855-6	LUIS EUGENIO PEREZ DE LOS SANTOS OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000890 001-0411457-4	MARIA DEL CARMEN RAMIREZ DIAZ SUPERVISORA SOPORTE TEC.	23,000.00	0.00	25.00	625.60	692.30	0.00	0.00	0.00	342.50	1,685.40	21,314.60	
000891 001-0906117-6	MARIA TERESA PARRA SANTANA OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000892 093-0022229-7	MARISOL ANTONIA DEL VILLAR JAVIER SUPERVISORA	13,800.00	0.00	25.00	375.36	415.38	0.00	0.00	0.00	50.00	865.74	12,934.26	
000893 001-1387970-4	MICHELL GARIBALDI MARCHENA TORIBIO OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000894 001-1634019-1	MIGUEL RAFAEL MATOS VOLQUEZ TEC.EN EVALUACION DE PROYECTO	17,250.00	0.00	25.00	469.20	519.23	0.00	0.00	0.00	50.00	1,063.43	16,186.57	
000895 001-1737090-8	MIGUELINA ANTONIA VILLA TAVERAS OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000896 223-0023860-1	NADIUSKA ALTAGRACIA NUÑEZ LIRIANO OPERADOR	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000897 001-0466346-3	NIDIA ALTAGRACIA DEL ROSARIO AUXILIAR DE ARCHIVO	8,222.50	0.00	25.00	223.65	247.50	0.00	0.00	0.00	50.00	546.15	7,676.35	
000898 001-1757207-3	NIURKA BATISTA SANTANA OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000899 085-0010207-7	PAOLA LILLIANA NUÑEZ DEL ROSARIO OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	670.00	1,301.24	9,278.76	
000900 001-1759681-7	RAFAEL ALBERTO CALDERON GONZALEZ OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	
000901 093-0014065-5	RAMONA CABRERA ASENCIO OPERADOR DEL 911	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76	

Proc.16/02/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS FEBRERO 2009

Capitulo y Prosua de la Institución Procesada:
202010100011100000001-PLAN SEGURIDAD DEMOCRATICA

CAP. 202	SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0001	PLAN SEGURIDAD DEMOCRATICA			FUNCION 111	OBJETO 111			
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto			
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.						
000902	RANDY ISMAEL RODRIGUEZ MIRANDA	11,500.00	0.00	25.00	312.80	346.15	0.00	0.00	0.00	50.00	733.95	10,766.05			
001-1645883-7	ENC.CONTROL DE CALIDAD 911														
000903	ROBERTO GARCIA	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76			
001-1811176-4	OPERADOR DEL 911														
000904	RUDIS NIEVES	7,774.00	0.00	25.00	211.45	234.00	0.00	0.00	0.00	50.00	520.45	7,253.55			
025-0015013-7	CONSERJE														
000905	RUDYS MARTINEZ ROSARIO	13,800.00	0.00	25.00	375.36	415.38	0.00	0.00	0.00	50.00	865.74	12,934.26			
024-0015616-8	ENC.DE ALMACEN														
000906	SANTO ENCARNACION VARGAS	7,774.00	0.00	25.00	211.45	234.00	0.00	0.00	0.00	50.00	520.45	7,253.55			
001-0297549-7	CONSERJE														
000907	SARAH MIGUELINA SUAZO RAMOS	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76			
001-1091213-6	OPERADOR DEL 911														
000909	YUMARIS REINILDA CUEVAS SOLIS	10,580.00	0.00	25.00	287.78	318.46	0.00	0.00	0.00	50.00	681.24	9,898.76			
001-1738313-3	OPERADOR DEL 911														
Totales Actividad					613,634.50	3,111.54	1,150.00	16,690.94	18,470.48	0.00	0.00	0.00	7,635.84	47,058.80	566,575.70

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

Página 6

Proc.16/02/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS FEBRERO 2009

Capitulo y Prosua de la Institución Procesada: 202010100011100000002-CONTROL DE ARMAS

CAP. 202		SUB-CAP. 01		DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0002	CONTROL DE ARMAS			FUNCION 111	OBJETO 111
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto		
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.					
000208 001-1320718-7	CARLOS VLADIMIR PUMAROL COHEN OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		
000212 001-1669262-5	RANDY STORMI GONZALEZ FELIZ OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		
000216 001-1417615-9	KAROLIS MAGNOLIA ACOSTA CUEVAS SUPERVISORA	19,500.00	0.00	25.00	530.40	586.95	0.00	0.00	0.00	50.00	1,192.35	18,307.65		
000217 001-1803392-7	CHRISTIAN MICHAEL CAPELLAN LOPEZ OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		
000220 001-1644713-7	YANETT ALTAGRACIA DIAZ JIMENEZ OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		
000237 001-1384217-3	DANIEL RAMIREZ RAMIREZ DIGITADOR	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		
000249 001-1445106-5	MANUEL ANTONIO REYES GONZALEZ ASISTENTE ADMINISTRATIVO II	12,707.50	0.00	25.00	345.64	382.50	0.00	0.00	0.00	50.00	803.14	11,904.36		
000253 001-0149285-8	FABIOLA G ALTAGRACIA PAREDES MARTE AUXILIAR DE OFICINA	8,222.50	0.00	25.00	223.65	247.50	0.00	0.00	0.00	50.00	546.15	7,676.35		
000254 001-0106968-0	ALTAGRACIA MILADY REYES FERNANDEZ ASISTENTE	12,707.50	0.00	25.00	345.64	382.50	0.00	0.00	0.00	670.00	1,423.14	11,284.36		
000314 001-0415893-6	ANA LUISA VENTURA SECRETARIA	10,465.00	0.00	25.00	284.65	315.00	0.00	0.00	0.00	50.00	674.65	9,790.35		
000318 001-0385135-8	JULIA JOSEFINA TAVERAS ROMAN ENCARGADO DE BELICOS	10,350.00	0.00	25.00	281.52	311.54	0.00	0.00	0.00	50.00	668.06	9,681.94		
000334 001-1210148-0	JOAN ALBERTO RIJO DE JESUS OFICIAL DE CONTROL	14,950.00	0.00	25.00	406.64	450.00	0.00	0.00	0.00	50.00	931.64	14,018.36		
000338 001-1474568-0	LUIS CARLOS PEREZ FIGUEROE OFIC. DE VERIFIC. EXPEDIENTE	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69		

Proc.16/02/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS FEBRERO 2009

Capitulo y Prosua de la Institución Procesada:
202010100011100000002-CONTROL DE ARMAS

CAP. 202	SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0002	CONTROL DE ARMAS			FUNCION 111	OBJETO 111	
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
OFICIAL SERVICIO AL USUARIO													
000916	GUARIEN RAFAEL VASQUEZ MARTE	45,000.00	2,291.13	25.00	1,224.00	1,354.50	0.00	0.00	0.00	50.00	4,944.63	40,055.37	
001-1098323-6	ANALISTA SINEOR												
000917	GUILLERMO JOSE ROSARIO PEREZ	34,500.00	749.71	25.00	938.40	1,038.45	0.00	0.00	0.00	50.00	2,801.56	31,698.44	
123-0012350-7	PROGRAMADOR												
000918	INDHIRA CAROLINA ENCARNACION	11,960.00	0.00	25.00	325.31	360.00	0.00	0.00	0.00	50.00	760.31	11,199.69	
001-1136683-7	MARTINEZ VERIFICADOR CAPTURA ELECTRONICA												
000919	JOSE MARIO PEREZ MOJICA	14,950.00	0.00	25.00	406.64	450.00	0.00	0.00	0.00	50.00	931.64	14,018.36	
001-1814320-5	OFICIAL SERVICIO AL USUARIO												
000921	JUANA GARCIA FABIAN	14,950.00	0.00	25.00	406.64	450.00	0.00	0.00	0.00	50.00	931.64	14,018.36	
001-1832392-2	OFICIAL SERVICIO AL USUARIO												
Totales Actividad	0002 46	787,728.50	9,862.03	1,150.00	21,426.17	23,710.77	0.00	0.00	0.00	5,295.00	61,443.97	726,284.53	
Totales Proyecto.	00 92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23	
Totales Sub-prog.	00 92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23	
Totales Programa	11 92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23	
Totales UE	0001 92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23	
Totales DAF	01 92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23	
Total		92	1,401,363.00	12,973.57	2,300.00	38,117.11	42,181.25	0.00	0.00	0.00	12,930.84	108,502.77	1,292,860.23