

## Reporte de Nómina de Concepto Individual

- Argumentos: [Nomina: **01/02/2010 - 1 - - Normal - - SEIP - Form. y Cap de Policias Aux. - Aprobada**; Concepto: **210-15 - Especialismo** | Org.: **POLICIAS AUXILIARES**]

CONCEPTO PAGO SUELDO 210-15 - Especialismo CORRESPONDIENTE AL MES FEBRERO 2010

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0003 Cuenta: 13500 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECCION POLICIAL</b>												
VICTOR MANUEL ROSARIO FEBLE	SEGURIDAD	00-012-0089757-5	08165984	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
Sub - Total :		1		0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00

### INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA

GERTRUDIS ELIZABETH MELENDEZ PANIAG	SARGENTO MAYOR	00-001-1351089-5	02275490	0.00	4,000.00	4,000.00	0.00	0.00	0	0.00	0.00	4,000.00
HECTOR MANUEL FERNANDEZ MARIA	SARGENTO MAYOR	00-001-1273994-1	02275492	0.00	4,000.00	4,000.00	0.00	0.00	0	0.00	0.00	4,000.00
MARIA MATILDE RODRIGUEZ	SARGENTO	00-001-1073121-3	02275495	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
JOSE RAFAEL MORILLO ROSARIO	SARGENTO	00-001-1281115-3	02275497	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
CARLOS JOSE CHAVEZ RODRIGUEZ	CABO	00-033-0027121-4	02275504	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
RICHARD RAFAEL MONTERO	CABO	00-034-0045736-6	02275508	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
YANET GUABA MOLINA	CABO	00-001-1595614-6	02275512	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
JEREMY MALDONADO ZABALA	RASO	00-001-1576900-2	02275514	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
LOWIS DANIEL BLANCO THEN	RASO	00-086-0004865-9	02275516	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE RAFAEL CORONADO TAPIA	RASO	00-047-0167240-6	02275519	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
FAUSTINO GALVEZ DE JESUS	RASO	00-049-0057846-1	02275522	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ALFREDO ANTONIO GOMEZ TAPIA	RASO	00-047-0188753-3	02275526	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MIGUEL DE JESUS ROSARIO	RASO	00-047-0129341-9	02275530	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
NERIS VALENTIN CARBONELL BATISTA	PMT	00-018-0065205-7	02275532	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARCIA JACQUELINE DE LOS SANTOS MOR	PMT	00-005-0044092-0	02275534	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
AWILDA MIROLAVA VALENZUELA RIVERA	PMT	00-224-0007525-9	02275535	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
AHIZER LISELOTTE REYES BAUTISTA	PMT	00-001-1800558-6	02275537	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
CESAR BOLIVAR CONDE SALAS	PMT	00-058-0030984-0	02275538	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LUDY LUIS TOUSSAINT	PMT	00-026-0119824-1	02275540	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARISOL JACQUELINE RODRIGUEZ FELIZ	PMT	00-001-1027559-1	02275544	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YASALYN NINA GONZALEZ	PMT	00-002-0132331-8	02275547	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ERIKA ISABEL GUTIERREZ DE LA CRUZ	PMT	00-086-0006312-0	02275552	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ELIGIA ELENA CARVAJAL FERRERAS	PMT	00-223-0001050-5	02275554	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MANAURYS ALEJANDRO NAVARRO VILLALON	PMT	00-223-0036737-6	02275555	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARIA ISaura MARMOLEJOS GUERRERO	PMT	00-224-0024755-1	02275556	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YUDELKA MARIA GUZMAN CRUZ	PMT	00-001-1827097-4	02275557	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUANA KARINA MARTINEZ AMPARO	PMT	00-001-1774681-8	02275559	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
CRISTINA ALTAGRACIA GUZMAN DELGADO	PMT	00-001-1418675-2	02275563	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WANDY RAINER DIAZ JIMENEZ	PMT	00-106-0007237-4	02275564	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YUBELKY GARCIA GARCIA	PMT	00-001-1780302-3	02275567	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YOEL ROSARIO RAMIREZ	PMT	00-011-0033656-7	02275571	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
DANNY EDUARDO MORAN CORSINO	PMT	00-223-0063261-3	02275573	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00

## Reporte de Nómina de Concepto Individual

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILSON ALFREDO AMARANTE VALENZUELA	PMT	00-043-0004852-9	02275574	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
FRANKLYN ANDRES CHEVALIER TORIBIO	PMT	00-031-0322622-5	02275577	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE AGUSTIN FELIPE	PMT	00-047-0187252-7	02275580	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LOURDES GIL PATIÑO	PMT	00-122-0000224-9	02275581	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ANGELA MARIA JIMENEZ BAEZ	PMT	00-087-0017583-2	02275584	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
EDDY ANTONIO MARACALLO TAPIA	PMT	00-047-0186766-7	02275586	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
KENDY DE JESUS OSORIA HOLGUIN	PMT	00-088-0005238-6	02275588	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
PEDRO PABLO PAULINO AMPARO	PMT	00-056-0156021-1	02275589	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARIO PAULINO PAULINO	PMT	00-056-0147515-4	02275590	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
RAFAEL PEÑA TAVAREZ	PMT	00-048-0086269-2	02275593	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
EDUARD FLORENTINO ZAPATA ESCOBOZA	PMT	00-031-0351169-1	02275597	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
Sub - Total :		43		0.00	114,500.00	114,500.00	0.00	0.00	0.00	0.00	0.00	114,500.00

## COBA (SANTIAGO)

FRANCISCO ALVAREZ LUNA	CABO	00-031-0265349-4	00000447	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
EULALIO DOMINGUEZ ESTEVEZ	SARGENTO	00-066-0016392-4	02275503	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
CARLOS JUAN ALMONTE RODRIGUEZ	RASO	00-034-0044147-7	02275582	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN JOSE SURIEL ROQUE	PMT	00-047-0184902-0	02275595	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN VIANNEY MOLINA CASTRO	CABO	00-064-0017916-1	02275625	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
MELVIN ENMANUEL SANCHEZ MARTINEZ	SEGURIDAD	00-058-0029737-5	08165967	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WICHI LAMU BUENO	PMT	00-001-1691077-9	08165974	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE LUIS MOYA SARITA	SEGURIDAD	00-049-0077089-4	08165982	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WALTER GONZALEZ HENRIQUEZ	SEGURIDAD	00-001-1268108-5	08165983	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
Sub - Total :		9		0.00	25,500.00	25,500.00	0.00	0.00	0.00	0.00	0.00	25,500.00

## PROGRAMA POLICIAS AUXILIARES

NELSON MERCEDES	1ER. TENIENTE	00-001-1715453-4	00000039	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMON MORILLO ORTEGA	MAYOR	00-047-0140095-6	00000059	0.00	9,000.00	9,000.00	0.00	0.00	0	0.00	0.00	9,000.00
SANTO LARA ARIAS	CABO	00-068-0036385-2	00000512	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
YOHANNER ENMANUEL MARTE CORDERO	POLICIA AUXILIAR	00-026-0085228-5	00000516	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DAVYS ALEXANDER DELGADO MOQUETE	2DO. TENIENTE	00-020-0014593-4	00000523	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUANA MARIA PEREZ NAVARRO	2DO. TENIENTE	00-027-0034233-6	00000526	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JOSE ERNESTO DE OLEO JIMENEZ	SUPERVISOR (A)	00-001-1257500-6	00000560	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
JUAN ILUMINADO ROQUE JIMENEZ	OFICIAL EJECUTIVO	00-001-1187927-6	00000562	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
DANIEL ELIAS ORTIZ AQUINO	AYUDANTE SUB-DIRECTOR	00-001-1651467-0	00000567	0.00	8,000.00	8,000.00	0.00	0.00	0	0.00	0.00	8,000.00
PABLO ANTONIO RODRIGUEZ LOPEZ	SEGURIDAD INTERNA	00-225-0042458-9	00000572	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
LUIS MILCIADES CASTILLO REYES	CABO	00-001-1328457-4	00500055	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
DARIO CASTILLO CORPORAN	DIRECTOR (A)	00-001-1182685-5	02275272	0.00	45,000.00	45,000.00	0.00	2,450.15	0	0.00	2,450.15	42,549.85
AIDA MARIA VALDEZ LIRANZO	2DO. TENIENTE	00-016-0011031-4	02275273	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
CRISTIAN YSMAEL GARCIA	SARGENTO	00-001-0444671-1	02275274	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
EMENEGILDO DE LOS SANTOS SANCHEZ RO	2DO. TENIENTE	00-001-1186038-3	02275278	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
YGNACIO JEREZ GONZALEZ	2DO. TENIENTE	00-001-1742566-0	02275279	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
AUGUSTO SANTOS MONTERO	2DO. TENIENTE	00-012-0070464-9	02275282	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
HECTOR JUNIOR MARZAN PASCUAL	SARGENTO	00-001-1034523-8	02275284	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMSES JONATHAN CASTRO LIRANZO	SARGENTO MAYOR	00-001-1275498-1	02275285	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00



## Reporte de Nómina de Concepto Individual

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total General:		118		0.00	630,000.00	630,000.00	0.00	2,583.58	0.00	0.00	2,583.58	627,416.42

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			630,000.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

## Reporte de Nómina de Concepto Individual

01/02/2010 - 1 - - Normal - - SEIP - Form. y Cap de Policías Aux. - Aprobada  
 CONCEPTO PAGO SUELDO 210-15 - Especialismo CORRESPONDIENTE AL MES FEBRERO 2010

Capítulo: 202      SubCapítulo: 01      DAF: 01      UE: 0001      Programa: 11      Subprograma: 0      Proyecto: 0      Actividad: 0003      Cuenta: 13500      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	118	0.00	630,000.00	630,000.00	0.00	2,583.58	0.00	0.00	2,583.58	627,416.42

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			630,000.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

Preparado Por:	Aprobado por:	Aprobado por:	Revisado por:	Aprobado por:
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Responsable de Nómina	Responsable Financiero	Responsable Institución	Servicios Personales CGR	Contralor General