

Reporte de Nómina

- Argumentos: [Nomina: **01/02/2010 - 1 - - Normal - - SEIP - Secretaria de Estado Interior y Policia - Aprobada**; Planta: **4 - CONTRATADO EN PRUEBA**]

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES FEBRERO 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												
JOSE LUIS OSVALDO ALMANZAR DISLA	SEGURIDAD DE SUB-SECRETARIO	00-031-0195513-0	00000247	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
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
CATALINA NUÑEZ MARTE	CONSERJE	00-025-0026198-3	00500062	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
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 :	10			105,167.50	0.00	105,167.50	0.00	0.00	0.00	585.00	585.00	104,582.50
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
Subtotal :	1			9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
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	SECRETARIO (A)	00-001-1813396-6	05325782	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			25,415.00	0.00	25,415.00	0.00	0.00	0.00	0.00	0.00	25,415.00
MAYORDOMIA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS RODRIGUEZ	CHOFER	00-028-0001820-8	02275596	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
Subtotal :	3			22,425.00	0.00	22,425.00	0.00	0.00	0.00	0.00	0.00	22,425.00
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
ANTONY EMMANUEL GUICHARDO VARGAS	CHOFER	00-034-0041735-2	00500085	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
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 :	3			24,667.50	0.00	24,667.50	0.00	0.00	0.00	0.00	0.00	24,667.50
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												
ARLEN PATRICIA REGALADO BAUTISTA	ASISTENTE	00-049-0061848-1	00000103	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
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 :	5			41,112.50	0.00	41,112.50	0.00	0.00	0.00	1,170.00	1,170.00	39,942.50
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												
JUAN FRANCISCO HERNANDEZ CORDERO	SECRETARIO (A)	00-071-0036251-1	00000101	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
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
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 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
BIENVENIDO ACOSTA ROMAN	ASISTENTE	00-022-0024436-2	00500265	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
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 :	3			24,725.00	0.00	24,725.00	0.00	0.00	0.00	1,170.00	1,170.00	23,555.00
GOB CIVIL SAN CRISTOBAL												
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 :	6			46,644.00	0.00	46,644.00	0.00	0.00	0.00	0.00	0.00	46,644.00
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	585.00	585.00	9,132.50
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	585.00	585.00	19,712.50
SEIP - SECRETARIA DE ESTADO 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	0.00	0.00	8,222.50
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	0.00	0.00	23,000.00
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
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
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
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	0.00	0.00	7,774.00
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			224,285.50	0.00	224,285.50	0.00	5,583.58	0.00	0.00	5,583.58	218,701.92
Total por Programacion:	146			1,439,367.00	0.00	1,439,367.00	0.00	9,667.16	0.00	10,530.00	20,197.16	1,419,169.84

Reporte de Nómina

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	10,530.00

Reporte de Nómina

01/02/2010 - 1 - - Normal - - SEIP - Secretaria de Estado Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES FEBRERO 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:	146	1,439,367.00	0.00	1,439,367.00	0.00	9,667.16	0.00	10,530.00	20,197.16	1,419,169.84

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	10,530.00

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