

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

Página 2

Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000025 001-0440326-6 | MARIA VIRGINIA TAVAREZ GONZALEZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000026 001-0616406-4 | JUANA FRANCISCA REYES PRE PENSION | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |
| 000028 001-0222879-8 | JUAN ESTEBAN RODRIGUEZ RAMIREZ MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | | |
| 000029 001-0730998-1 | MARIA VIRGEN GUZMAN SANCHEZ PRE PENSION | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | | |
| 000030 093-0032272-5 | IRIS NELDA MINAYA BALDERA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 635.00 | 1,105.45 | 6,668.55 | | |
| 000031 001-0273628-7 | ANGEL MARIA ESTRELLA LEDESMA PRE PENSION | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | | |
| 000032 001-1368558-0 | RAFAEL EMILIO SANCHEZ MENSAJERO INTERNO | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000033 001-0060091-5 | MIGUELINA NELLY LETICIA LABRADA AMOR DIRECTORA ADMINISTRATIVA | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 342.50 | 5,237.13 | 39,762.87 | | |
| 000035 001-0329405-4 | LUIS MANUEL MATOS ARIAS AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | | |
| 000037 001-0367546-8 | MARCIA OGANDO JIMENEZ ENCARGADA | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 342.50 | 3,193.41 | 31,806.59 | | |
| 000040 001-0297628-9 | RAFAEL EMILIO HERNANDEZ ARIAS PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000042 001-0353624-9 | LIDIA ANTONIA NUÑEZ ALEJO PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000044 001-0416202-9 | ANASTACIA MARTINEZ VIZCAINO PRE PENSION | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |
| 000045 001-0219327-3 | NURIS ARGENTINA MERCEDES DE RAMOS | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |

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INTERIOR Y POLICIA

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Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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|---|
| Capítulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT.0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000093 001-1114905-0 | ANGEL ANIBAL PINEDA MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000094 001-0359734-0 | RAFAEL GARCIA PRE PENSION | 6,480.72 | 0.00 | 25.00 | 176.28 | 195.07 | 454.95 | 437.45 | 71.29 | 50.00 | 446.35 | 6,034.37 | |
| 000095 056-0099191-2 | JOSE ROBERTO TEJADA DE AZA CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000096 001-0767162-0 | JULIA NELY RIVERA DAMASO AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000099 001-0040766-7 | HECTOR CECILIO CALDERON SORIANO PRE PENSION | 5,700.17 | 0.00 | 25.00 | 155.04 | 171.58 | 400.15 | 384.76 | 62.70 | 50.00 | 401.62 | 5,298.55 | |
| 000100 001-1062026-7 | FIOR DALIZA PEÑA CASTILLO SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | |
| 000102 001-1289545-3 | JUAN VLADIMIR VELOZ ADAMES AUXILIAR DE TESORERIA | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000104 001-1192845-3 | GILBERTO ANTONIO RAMIREZ DURAN PRE PENSION | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | |
| 000105 001-0339227-0 | IRIS ALTAGRACIA MOYA POLANCO DE CASTRO ANALISTA DE ACTIVO FIJO | 29,900.00 | 99.25 | 25.00 | 813.28 | 899.99 | 2,098.98 | 2,018.25 | 247.94 | 962.50 | 2,800.02 | 27,099.98 | |
| 000106 224-0016950-8 | FRANCISCO JAVIER GONZALEZ MOLINA SOPORTE TECNICO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 670.00 | 1,683.43 | 15,566.57 | |
| 000107 001-0397780-7 | PEDRO RAMON PEREZ LOPEZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000108 001-0033368-1 | BRANNY AMADO BRAVO PEREZ ENCARGADO DE NOMINAS | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 670.00 | 3,421.56 | 31,078.44 | |
| 000109 001-0360460-9 | NANCY GUZMAN PERALTA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000110 001-1139168-6 | CARLOS ALBERTO ARIAS REYES ENC.DE MANTENIMIENTO | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 342.50 | 3,094.06 | 31,405.94 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000112 001-0056707-2 | ROSANDA SERRANO PEREZ CONTADORA | 29,900.00 | 99.25 | 25.00 | 813.28 | 899.99 | 2,098.98 | 2,018.25 | 247.94 | 962.50 | 2,800.02 | 27,099.98 | | |
| 000113 068-0030629-9 | ROGELIO ACEVEDO ENCARGADO SERVICIOS GENERALES | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 50.00 | 4,944.63 | 40,055.37 | | |
| 000114 001-1786725-9 | MABEL ALBIDANIA APONTE PEÑA OFICIAL DE PROTOCOLO | 28,750.00 | 0.00 | 25.00 | 782.00 | 865.38 | 2,018.25 | 1,940.63 | 247.94 | 342.50 | 2,014.88 | 26,735.12 | | |
| 000115 001-0573012-1 | MARIA ALTAGRACIA REYES VELEZ PRE PENSION | 6,897.88 | 0.00 | 25.00 | 187.62 | 207.63 | 484.23 | 465.61 | 75.88 | 50.00 | 470.25 | 6,427.63 | | |
| 000116 001-0557104-6 | MARCELINA PALEN LANTIGUA PRE PENSION | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000117 021-0004575-2 | ERENIO GOMEZ FELIZ ENC CUENTAS BANCARIAS | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000121 071-0044595-1 | HECTOR JOSE HERNANDEZ MEDRANO MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | | |
| 000122 001-0764141-7 | RAMON ANTONIO MOLINA TAVERAS CAJERO | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 670.00 | 1,294.65 | 9,170.35 | | |
| 000123 001-0385197-8 | EVELIN MERCEDES AYBAR MIQUI SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000124 001-1420001-7 | LILIAN RICARDINA FELIZ ALCANTARA AUXILIAR | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000126 001-0888204-4 | MARGARITA MERIÑO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000127 001-0091960-4 | OLGA MARIA PEÑA FELIZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000128 001-1788568-1 | YUDELKA ALTAGRACICA SANTANA RODRIGUEZ OFICIAL DE SALUD | 15,600.00 | 0.00 | 25.00 | 424.32 | 469.56 | 1,095.12 | 1,053.00 | 171.60 | 50.00 | 968.88 | 14,631.12 | | |
| 000129 001-0320262-8 | RITA DEL CARMEN MENDOZA TAVERAS | 49,000.00 | 3,045.29 | 25.00 | 1,332.80 | 1,474.90 | 3,439.80 | 3,307.50 | 247.94 | 670.00 | 6,547.99 | 42,452.01 | | |

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Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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|---|
| Capítulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000150 001-0843104-0 | RODOLFO DEL MONTE MORALES CHOFER | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | | |
| 000152 110-0003974-0 | ALEJANDRO RAMIREZ MONTERO PRE PENSION | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | | |
| 000153 001-1249900-9 | CARMEN LUISA PAULINO SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000155 001-1476419-4 | ANA MERCEDES FIGUEROA VARGAS AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | | |
| 000157 047-0042832-1 | MARIA VICTORIA UREÑA MANZUETA PERIODISTA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000160 001-1052982-3 | JOSE ERNESTO BETANCOURT CABRAL ELECTRICISTA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000161 001-1745991-7 | KELVIN INOCENCIO HERNANDEZ VARGAS ELECTRICISTA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000162 001-0880412-1 | GRICELY JACQUELINE SANCHEZ PEÑA SUB GERENTE FINANCIERO | 32,500.00 | 466.90 | 25.00 | 884.00 | 978.25 | 2,281.50 | 2,193.75 | 247.94 | 927.50 | 3,281.65 | 29,218.35 | | |
| 000166 001-0390784-6 | ALFREDO TEJADA PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000167 001-0395699-1 | LUIS HENRIQUEZ TEJADA ELECTRICISTA | 23,000.00 | 0.00 | 25.00 | 625.60 | 692.30 | 1,614.60 | 1,552.50 | 247.94 | 342.50 | 1,685.40 | 21,314.60 | | |
| 000168 001-0094435-4 | FABIA ARGENTINA ROMERO ANICO DIRECTORA | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 342.50 | 5,237.13 | 39,762.87 | | |
| 000170 001-1178174-6 | OSCAR DANILO SANTANA OVIEDO SEGURIDAD DEL SECRETARIO | 28,750.00 | 0.00 | 25.00 | 782.00 | 865.38 | 2,018.25 | 1,940.63 | 247.94 | 342.50 | 2,014.88 | 26,735.12 | | |
| 000171 001-1175437-0 | FRANCISCO ANTONIO RAMOS MARTINEZ SEGURIDAD DEL SECRETARIO | 28,750.00 | 0.00 | 25.00 | 782.00 | 865.38 | 2,018.25 | 1,940.63 | 247.94 | 50.00 | 1,722.38 | 27,027.62 | | |
| 000172 001-1182116-1 | JULIO ERNESTO ARIAS BELTRE FRANQUEADOR | 23,000.00 | 0.00 | 25.00 | 625.60 | 692.30 | 1,614.60 | 1,552.50 | 247.94 | 50.00 | 1,392.90 | 21,607.10 | | |

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Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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|---|
| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000174 001-0912030-3 | SURY MIGUELINA BRITO SANCHEZ AUXILIAR DE CONTABILIDAD | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 1,910.00 | 2,791.64 | 12,158.36 | |
| 000175 011-0035597-1 | ELIANA VALDEZ ALCANTARA SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | |
| 000177 001-1728111-3 | LEIDY LAURA RODRIGUEZ SANCHEZ DIGITADORA | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 1,290.00 | 2,303.43 | 14,946.57 | |
| 000178 013-0029876-5 | CARMEN ANTONIA SOTO MEJIA PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000180 001-1240861-2 | JACQUELINE SALVADOR DIAZ DIRECTORA DE SUMINISTRO | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 342.50 | 5,237.13 | 39,762.87 | |
| 000182 001-0520776-5 | DULCE MARIA S SILVERIO QUEZADA PRE PENSION | 12,707.50 | 0.00 | 25.00 | 345.64 | 382.50 | 892.07 | 857.76 | 139.78 | 50.00 | 803.14 | 11,904.36 | |
| 000185 093-0026252-5 | ALTAGRACIA DE LA CRUZ CAMPUSANO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000191 001-1173857-1 | BERNARDO FELIZ MEDINA CHOFER DEL SECRETARIO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000193 225-0002631-9 | FRANCIS ALEXANDER CASTRO ALVARADO SOPORTE TECNICO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000200 001-1500611-6 | FABIOLA DEL JESUS MENDEZ AMADOR SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000210 001-0883063-9 | JUAN TERRERO BATISTA OFIC. DE VERIFIC. EXPEDIENTE | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000222 001-0379987-0 | SERGIO FRANCISCO MORILLO MONTAÑO ASISTENTE | 12,707.50 | 0.00 | 25.00 | 345.64 | 382.50 | 892.07 | 857.76 | 139.78 | 635.00 | 1,388.14 | 11,319.36 | |
| 000223 031-0298752-0 | JUDITH CARBUCCIA DORREJO ENC.DE MANTENIMIENTO | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | |

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Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

| |
|---|
| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000224 001-1571940-3 | CINDY ANNABELLE DE LEON CONTRERAS OFICIAL DE PROYECTOS | 22,425.00 | 0.00 | 25.00 | 609.96 | 674.99 | 1,574.24 | 1,513.69 | 246.68 | 342.50 | 1,652.45 | 20,772.55 | |
| 000226 001-0580509-7 | ALFREDO MANUEL ZAPATA MARTES TECNICO EN SONIDO | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000228 001-1105501-8 | RAMON ELIAS NUÑEZ ENC.DES.E IMLEM.DE SISTEMA | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 50.00 | 2,900.91 | 32,099.09 | |
| 000229 001-1720895-9 | JULIAN FELIZ SALVADOR SOPORTE TECNICO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000232 001-1485270-0 | LUZ DERMAS PEREZ VIDAL TECNICO PROGRAMADOR | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 1,290.00 | 2,303.43 | 14,946.57 | |
| 000233 001-1271310-2 | NORBERTO MOTA BERNARD ENC.SECCION SOPORTE TECNICO | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | |
| 000234 001-1737624-4 | ZAHIRA ELIZABETH LEDESMA SANTANA OFICIAL DE PROTOCOLO | 28,750.00 | 0.00 | 25.00 | 782.00 | 865.38 | 2,018.25 | 1,940.63 | 247.94 | 670.00 | 2,342.38 | 26,407.62 | |
| 000236 001-1693066-0 | JUAN CARLOS CUELLO UREÑA ENC.DE DIAGRAMACION | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | |
| 000241 046-0034290-3 | GERONIMO DE JESUS JIMENEZ TEJADA SOPORTE TECNICO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000242 001-1484708-0 | LENIN VANTROID NUÑEZ CABRERA SOPORTE TECNICO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000244 011-0010789-3 | ANA LUCIA SANTANA ALMANZAR CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 1,220.00 | 1,690.45 | 6,083.55 | |
| 000245 028-0056074-6 | ANA GARCIA AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000247 001-0803472-9 | NELLY MARIA MUÑOZ REYES SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000248 001-0669981-2 | ANA MERCEDES RODRIGUEZ GONZALEZ | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000266 001-1723726-3 | BIANELA CELESTE BARRIENTOS SANTOS SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000269 001-1490971-6 | YAJAIRA ELIZABETH AQUINO SANTANA CAJERA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000271 001-0038004-7 | MARIA CASILDA SEVERINO HERNANDEZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000272 001-0356320-1 | XIOMARA JIMENEZ RAMIREZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000273 001-0165775-7 | ALBERTINA RAMIREZ RAMIREZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000275 013-0047278-2 | SANTA YADIRA MEJIA MARTINEZ MENSAJERO INTERNO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000276 001-0368304-1 | GENARO ANTONIO MONTILLA PRE PENSION | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | |
| 000277 001-0471826-7 | MELITON SUERO MERAN ENCARGADO DE PINTURA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000278 001-0849926-0 | CESILIA HERNANDEZ GARCIA SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000279 001-0369574-8 | NELSON ANTONIO POLANCO OVALLES CHOFER | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | |
| 000283 001-1293599-4 | ELEUTERIO VENTURA ABAD OFIC. DE VERIFIC. EXPEDIENTE | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 250.00 | 960.31 | 10,999.69 | |
| 000284 001-1296945-6 | LEONICIO DUVAL MONTERO FRANQUEADOR | 23,000.00 | 0.00 | 25.00 | 625.60 | 692.30 | 1,614.60 | 1,552.50 | 247.94 | 50.00 | 1,392.90 | 21,607.10 | |
| 000285 001-0319631-7 | FELIX OCTAVIO DIAZ FERNANDEZ CHOFER | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | |

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CONCEPTO : PAGO SUELDOS JUNIO 2009

Capitulo y Prosua de la Institución Procesada:
202010100010100000001-DIRECCION SUPERIOR

| CAP. 202 | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | 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. | | | |
| 000286 001-1431301-8 | MARIA ISABEL TRINIDAD SANTOS SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 |
| 000288 001-0092460-4 | YRENES JOSEFA MAÑAN DELGADO CAJERA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 |
| 000291 001-0560347-6 | DIOMEDES LUBIGIRDO FERNANDEZ LUCIANO DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 |
| 000292 001-1725105-8 | VERIOSKA ADELEYNE MELLA JAVIER DIREC.CENTRO DE INF.HACIA 911 | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 50.00 | 4,944.63 | 40,055.37 |
| 000296 001-1368438-5 | SUNILDA ALVAREZ JIMENEZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 |
| 000297 225-0011055-0 | DARHIANA PATRICIA PEREZ GONZALEZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 |
| 000298 011-0026488-4 | ROSILENIS TAPIA RAMIREZ SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 |
| 000301 001-0829109-7 | LIBIA ADELINA TORIBIO BARRIENTOS SUB ENCARGADA | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 |
| 000302 001-1210613-3 | ROXANA DOÑE MENDEZ SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 |
| 000303 001-0696132-9 | MARIA SALOME DE LA ROSA CACERES CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 |
| 000304 001-0423425-7 | JUAN PEÑA SEVERINO MENSAJERO EXTERNO | 14,375.00 | 0.00 | 25.00 | 391.00 | 432.69 | 1,009.13 | 970.31 | 158.13 | 50.00 | 898.69 | 13,476.31 |
| 000305 001-0977296-2 | MARIA FRANCISCA MARTINEZ BURDIE OFICIAL DE RELACIONES PUBLICAS | 29,900.00 | 99.25 | 25.00 | 813.28 | 899.99 | 2,098.98 | 2,018.25 | 247.94 | 342.50 | 2,180.02 | 27,719.98 |
| 000309 001-0413556-1 | JUAN ALBERTO DIAZ BAEZ MENSAJERO EXTERNO | 14,375.00 | 0.00 | 25.00 | 391.00 | 432.69 | 1,009.13 | 970.31 | 158.13 | 50.00 | 898.69 | 13,476.31 |
| 000310 001-0246189-4 | MARITZA ALCALA FRIAS AUXILIAR DE ARCHIVO | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 |

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000311 001-0028423-1 | JOSE MIGUEL VALEIRON BENJAMIN MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |
| 000312 001-0853373-8 | RAFAEL ACEVEDO SANTOS SECRETARIO | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 670.00 | 1,551.64 | 13,398.36 | |
| 000315 001-0220258-7 | CLARA MARIA CORDERO ALCANTARA MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000316 093-0001365-4 | CRISTIANA DE LEON MERCEDES CAMARERO | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000317 001-1447349-9 | CAROLINA JIMENEZ DIGITADORA | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 1,220.00 | 1,930.31 | 10,029.69 | |
| 000320 001-0327510-3 | VIRGILIO DEL CARMEN DEL CARMEN CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000323 001-1496124-6 | SAMUEL MEDRANO PELAEZ AYUDANTE DE ALMACEN | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | |
| 000324 001-1780842-8 | JUDITH ELIZABETH MERCEDES HERASME DIGITADORA | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000325 001-0960681-4 | ROLANDO PANIAGUA ACEVEDO MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |
| 000327 057-0004167-5 | RAMIREZ JAVIER PEÑA CHOFER | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | |
| 000328 017-0021122-8 | GREGORYS JAVIER ALCANTARA MARTINEZ MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000329 001-1335589-5 | ANA SILVIA MORONTA MEJIA ASIST.DEL SEC.EN EL AREA ADM | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 250.00 | 5,144.63 | 39,855.37 | |
| 000331 001-0052008-9 | GENARO MONTERO DIAZ REPORTERO GRAFICO | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000333 001-1289174-2 | LUIS ANTONIO TAVERAS LIRIANO MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000339 031-0260978-5 | JOSE ARMANDO RODRIGUEZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000340 001-1192758-8 | ELELCIDO DE JESUS CASTILLO DE OCA CHOFER DEL SECRETARIO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | |
| 000341 001-1390576-4 | MARIA ANTONIA LUGO DE JESUS TECNICO EN COMPRAS | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | |
| 000344 001-1700995-1 | OTTO MARCELINO ROSA RUBIO DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000345 001-0083636-0 | FRANCISCA ENRIQUETA POLANCO ENC.SECCION DE EVENTOS | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 342.50 | 3,094.06 | 31,405.94 | | |
| 000347 001-0129429-6 | TEODORA NIVAR CAJERA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000357 001-0182384-7 | AIDA ELINOY ALONZO JAVIER SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000359 001-0225354-9 | JUANA GUILLERMINA ABREU AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 670.00 | 1,166.15 | 7,056.35 | | |
| 000360 001-0794855-6 | ELENA ALTAGRACIA OVALLES ALEJO AUXILIAR DE ARCHIVO | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | | |
| 000362 001-1675208-0 | ANEUDYS FRANCISCO DURAN ACOSTA DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000363 001-0136439-6 | CRISTINO MINAYA ALMONTE CAMARERO | 13,800.00 | 0.00 | 25.00 | 375.36 | 415.38 | 968.76 | 931.50 | 151.80 | 50.00 | 865.74 | 12,934.26 | | |
| 000364 001-0294610-0 | BENITO ALBERTO AQUINO MARTE ENC.DE LICITACION | 32,500.00 | 466.90 | 25.00 | 884.00 | 978.25 | 2,281.50 | 2,193.75 | 247.94 | 962.50 | 3,316.65 | 29,183.35 | | |
| 000366 001-0577536-5 | JOSE RAFAEL FERNANDEZ ROSARIO ENCARGADO DE MAYORDOMIA | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 342.50 | 3,094.06 | 31,405.94 | | |
| 000369 001-1720524-5 | JUAN MIGUEL SANTOS RODRIGUEZ OFIC. DE VERIFIC. EXPEDIENTE | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |

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INTERIOR Y POLICIA

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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|---|
| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000372 001-0976876-2 | LIDIA ESPINOSA CARVAJAL SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | |
| 000373 001-0731756-2 | JOSELITO DE JESUS MARGARIN FRIAS MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |
| 000376 001-0029697-9 | WILSON RADHAMES MORETA ROSARIO MENSAJERO INTERNO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000379 075-0002105-5 | MARTHA ENCARNACION DE OLEO AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000380 001-0218048-6 | PEDRO MARIANO MENDOZA MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |
| 000382 001-0046759-6 | TOMAS VIDAL NUNEZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000383 001-0731722-4 | RAMON AMBROCIO JUMELLES DIAZ CHOFER | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000384 001-1662164-0 | RAFELINA DEL CARMEN MONTERO FLORENTINO AUXILIAR ADMINISTRATIVO II | 12,707.50 | 0.00 | 25.00 | 345.64 | 382.50 | 892.07 | 857.76 | 139.78 | 50.00 | 803.14 | 11,904.36 | |
| 000387 001-0373998-3 | ROSA ALTAGRACIA CASTRO PEREZ MENSAJERO EXTERNO | 14,375.00 | 0.00 | 25.00 | 391.00 | 432.69 | 1,009.13 | 970.31 | 158.13 | 50.00 | 898.69 | 13,476.31 | |
| 000388 001-0445375-8 | MANUEL MONTERO REYES MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000390 223-0014167-2 | IVANNY RAMIREZ REYES OFICIAL DE RELACIONES PUBLICAS | 22,425.00 | 0.00 | 25.00 | 609.96 | 674.99 | 1,574.24 | 1,513.69 | 246.68 | 50.00 | 1,359.95 | 21,065.05 | |
| 000392 001-0739814-1 | LUCIALBA MERCEDES FABIAN GONZALES CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000393 001-0104648-0 | JUAN PABLO DE LA CRUZ JIMENEZ MAYORDOMO | 11,661.00 | 0.00 | 25.00 | 317.18 | 351.00 | 818.60 | 787.12 | 128.27 | 50.00 | 743.18 | 10,917.82 | |

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000394 001-1275722-4 | DEYANIRA ORTEGA ROSARIO CAJERA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 670.00 | 1,294.65 | 9,170.35 | |
| 000396 001-1430868-7 | NICAURY MEJIA ROSARIO AUXILIAR DE CONTABILIDAD | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | |
| 000398 001-0717690-1 | MARITZA ANDUJAR DE LA CRUZ AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000399 001-0516646-6 | GERTRUDIS NUÑEZ REYES CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000400 001-0351528-4 | DANILO LAUREANO CORNIELES ENC DE ARCHIVO Y CORRESP. | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 962.50 | 3,813.41 | 31,186.59 | |
| 000403 001-1782775-8 | EUVIS ELADIO JIMENEZ ROMANO ENC.SECCION DIGITACION | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | |
| 000409 001-0426446-0 | ANA MERCEDES RAMOS FERNANDEZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000410 013-0002899-8 | LIDIA ALTAGRACIA LARA GROSS DE PIMENTEL CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000412 001-1530439-6 | RAFAEL GEOVANNY NAUT VOLQUEZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000414 001-0636969-7 | ROSA JOELY GONZALEZ ROSARIO ENC.EJECUCION PRESUPUESTARIA | 29,900.00 | 99.25 | 25.00 | 813.28 | 899.99 | 2,098.98 | 2,018.25 | 247.94 | 50.00 | 1,887.52 | 28,012.48 | |
| 000420 001-1783911-8 | PAOLA STELLA CASTILLO MUÑIZ OFICIAL DE TRADUCCION | 13,800.00 | 0.00 | 25.00 | 375.36 | 415.38 | 968.76 | 931.50 | 151.80 | 670.00 | 1,485.74 | 12,314.26 | |
| 000421 001-1125975-0 | ILKA ISABEL GARCIA PLACIDO OFICIAL DE LA CONDUCTA | 15,600.00 | 0.00 | 25.00 | 424.32 | 469.56 | 1,095.12 | 1,053.00 | 171.60 | 50.00 | 968.88 | 14,631.12 | |
| 000422 001-0559189-5 | AURELIA BETANIA GONZALEZ GONZALEZ SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 670.00 | 1,551.64 | 13,398.36 | |
| 000423 001-1230575-0 | JOHANNY URBAEZ CASTILLO SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 670.00 | 1,294.65 | 9,170.35 | |

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| Capítulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000425 049-0051594-3 | PEDRO NUÑEZ JORAN CHOFER DEL SECRETARIO | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | |
| 000426 001-0119535-2 | FLAVIO AUGUSTO SUAZO FERRER REVISION Y CONTROL DE DOC. | 23,000.00 | 0.00 | 25.00 | 625.60 | 692.30 | 1,614.60 | 1,552.50 | 247.94 | 342.50 | 1,685.40 | 21,314.60 | | |
| 000427 001-0927623-8 | CELIA LOPEZ BELTRAN DIRECTORA | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 342.50 | 5,237.13 | 39,762.87 | | |
| 000428 001-0826714-7 | JUAN FRANCISCO MAÑON VARGAS ENCARGADO | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 342.50 | 3,193.41 | 31,806.59 | | |
| 000431 001-1540514-4 | GENOVEVA ALJONA PERDOMO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000432 001-1441697-7 | DAVID GUZMAN ACOSTA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000433 070-0004102-5 | GUERIN MEDINA MEDINA SUB SECRETARIO DE ESTADO | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | | |
| 000435 001-0438380-7 | CARLOS MANUEL SANCHEZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000436 001-1590214-0 | MAGALY DE JESUS NATERA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000437 001-1238541-4 | ELVIA MERCEDES VALERIO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000438 001-1104232-1 | VIRGINIA ANDREA FERRERAS SANCHEZ CAMARERO | 14,375.00 | 0.00 | 25.00 | 391.00 | 432.69 | 1,009.13 | 970.31 | 158.13 | 50.00 | 898.69 | 13,476.31 | | |
| 000439 001-1761006-3 | SERGILIO LEBRON DE LA ROSA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000440 001-0392554-1 | CLARA ELENA MARTE CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000441 001-0387642-1 | FEDERICO ROSARIO MONTERO SUPERVISOR REGIONAL | 60,000.00 | 5,141.21 | 25.00 | 1,632.00 | 1,696.14 | 3,955.77 | 4,050.00 | 247.94 | 342.50 | 8,836.85 | 51,163.15 | | |

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000815 001-1784277-3 | CARMEN ROSA RAMIREZ FLORENTINO SECRETARIA DEL ANTEDESPACHO | 22,425.00 | 0.00 | 25.00 | 609.96 | 674.99 | 1,574.24 | 1,513.69 | 246.68 | 50.00 | 1,359.95 | 21,065.05 | | |
| 000816 001-1540865-0 | CRISTIAN MANUEL FRUCTUOSO FELIZ AUXILIAR DE ESTADISTICA | 20,700.00 | 0.00 | 25.00 | 563.04 | 623.07 | 1,453.14 | 1,397.25 | 227.70 | 50.00 | 1,261.11 | 19,438.89 | | |
| 000817 001-0430916-6 | CYNTHIA DEYANIRA DIAZ CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000818 001-0744174-3 | DANILO SERRATA ALMONTE CHOFER | 9,717.50 | 0.00 | 25.00 | 264.32 | 292.50 | 682.17 | 655.93 | 106.89 | 50.00 | 631.82 | 9,085.68 | | |
| 000819 223-0068680-9 | DANNECY MEJIA RODRIGUEZ OFICIAL DE RELACIONES PUBLICAS | 22,425.00 | 0.00 | 25.00 | 609.96 | 674.99 | 1,574.24 | 1,513.69 | 246.68 | 342.50 | 1,652.45 | 20,772.55 | | |
| 000820 001-1306676-5 | DARWIN MARTE ROSARIO ENC.SEC.AUTORIZ.ACTOS PUBLICOS | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 342.50 | 3,094.06 | 31,405.94 | | |
| 000821 055-0034753-8 | DAURYN MIGUEL HERNANDEZ MEDINA CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000822 001-0651784-0 | DORKA DEYANIRA MATEO DE LA CRUZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000824 001-1251410-4 | EMILIANO DE LOS SANTOS ELECTRICISTA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000825 001-1000169-0 | ERIDANIA VASQUEZ SENA CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 635.00 | 1,105.45 | 6,668.55 | | |
| 000826 001-0183447-1 | FELIX ALEJANDRO COLON ABREU SEGURIDAD DE SUB-SECRETARIO | 12,075.00 | 0.00 | 25.00 | 328.44 | 363.46 | 847.67 | 815.06 | 132.83 | 50.00 | 766.90 | 11,308.10 | | |
| 000827 055-0030802-7 | FIOR DALIZA ROSA MENDOZA SECRETARIA SUB -SECRETARIO | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000828 070-0000848-7 | FLAVIO AMAURY MEDINA PEREZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000829 223-0007615-9 | FRANCISCO JAVIER APONTE REYES DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE.0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | |
| 000830 001-0458922-1 | GABRIEL BATISTA SANTOS ANALISTA DE PRESUPUESTO | 22,425.00 | 0.00 | 25.00 | 609.96 | 674.99 | 1,574.24 | 1,513.69 | 246.68 | 450.00 | 1,759.95 | 20,665.05 | | |
| 000831 001-0766156-3 | GILDA ARAIBES L. DE LOS M. MINIER COLON ENC.ARCHIVO DEL DESPACHO | 13,800.00 | 0.00 | 25.00 | 375.36 | 415.38 | 968.76 | 931.50 | 151.80 | 50.00 | 865.74 | 12,934.26 | | |
| 000832 001-1480227-5 | GISELA JOSEFINA CARRION BASORA SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | | |
| 000833 068-0024727-9 | GUILLERMO ANTONIO ADAMES VALLEJO ELECTRICISTA DE VEHICULOS | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | |
| 000834 001-1154893-9 | HERNAN ESPINOLA ROQUES ANALISTA DE PERSONAL | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | |
| 000835 001-1350182-9 | IVONNE MENDEZ CONTRERAS ABOGADO AYUDANTE | 23,000.00 | 0.00 | 25.00 | 625.60 | 692.30 | 1,614.60 | 1,552.50 | 247.94 | 342.50 | 1,685.40 | 21,314.60 | | |
| 000836 224-0011789-5 | JESUS MARIA ALMANZAR DE LA CRUZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000837 001-0206124-9 | JORGE ESTALIN GONZALES MARTINEZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000838 001-0989498-0 | JOSE DOLORES HERNANDEZ DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | | |
| 000839 001-0091477-9 | JOSE IGNACIO PEREZ GOMEZ ENC SEC.DESAB.PINT Y MECANICA | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | | |
| 000840 001-1841534-8 | JUAN CARLOS OSORIA PUELLO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | | |
| 000841 057-0008756-1 | JULIO CESAR TAVERAS CASTILLO AUXILIAR DE ESTADISTICA | 20,700.00 | 0.00 | 25.00 | 563.04 | 623.07 | 1,453.14 | 1,397.25 | 227.70 | 50.00 | 1,261.11 | 19,438.89 | | |
| 000843 001-0556390-2 | LUIS SALVADOR MARTIN JOURDAIN MARTINEZ SUB DIRECTOR ADMINISTRATIVO | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 50.00 | 2,900.91 | 32,099.09 | | |

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CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | |
| 000844 223-0085864-8 | LUIS VIANGELO PEREZ VALENZUELA MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000846 022-0031083-3 | MANUEL ERNESTO PAULA MELLA DIGITADOR | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000847 001-0500664-7 | MARGARITA ANTONIA WILSON CARABALLO CONSERJE | 7,774.00 | 0.00 | 25.00 | 211.45 | 234.00 | 545.73 | 524.75 | 85.51 | 50.00 | 520.45 | 7,253.55 | |
| 000848 001-1228316-3 | MARIA VIRGEN FERNANDEZ DE LA ROSA ENC.CERTIFICACION Y REGISTRO | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | |
| 000849 223-0059662-8 | MARIO GABRIEL LUGO ADOLFO MENSAJERO | 9,775.00 | 0.00 | 25.00 | 265.88 | 294.23 | 686.21 | 659.81 | 107.53 | 50.00 | 635.11 | 9,139.89 | |
| 000850 025-0001558-7 | MARISOL MERCEDES RUIZ SECRETARIA | 14,950.00 | 0.00 | 25.00 | 406.64 | 450.00 | 1,049.49 | 1,009.13 | 164.45 | 50.00 | 931.64 | 14,018.36 | |
| 000852 001-0807128-3 | NELSON MANCEBO ALMONTE REPORTERO GRAFICO | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000853 026-0007318-9 | NOEL FERNANDO ADAMES PINALES CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000854 001-0391174-9 | NORMA MOYA ALCANTARA VERIFICADORA INFORMACION EXT. | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | |
| 000855 012-0095197-6 | OSORIS CONCEPCION BACILIO MARTINEZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000856 223-0074941-7 | PAMELA EDUVIGES BOURDIER TAVERA RECEPCIONISTA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000860 001-0109775-6 | ROBERTO ANTONIO MARTE MATOS ENC.DIVISION REDES Y SEGURIDAD | 35,000.00 | 820.41 | 25.00 | 952.00 | 1,053.50 | 2,457.00 | 2,362.50 | 247.94 | 50.00 | 2,900.91 | 32,099.09 | |
| 000863 001-1588279-7 | SCARLET ALTAGRACIA JOSE HERNANDEZ | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000001-DIRECCION SUPERIOR |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0001 | DIRECCION SUPERIOR | | | 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. | | | | | | |
| | DIGITADORA | | | | | | | | | | | | | | |
| 000864 | URBA JULISSA DIAZ MARTINEZ | 17,250.00 | 0.00 | 25.00 | 469.20 | 519.23 | 1,210.95 | 1,164.38 | 189.75 | 50.00 | 1,063.43 | 16,186.57 | | | |
| 001-1075416-5 | VERIFICADORA INFORMACION EXT. | | | | | | | | | | | | | | |
| 000865 | YANSIRIS PEGUERO SANCHEZ | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 635.00 | 1,131.15 | 7,091.35 | | | |
| 001-1160401-3 | AUXILIAR | | | | | | | | | | | | | | |
| 000866 | YNDIRA PIMENTEL RAMOS | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 342.50 | 3,094.06 | 31,405.94 | | | |
| 001-0754207-8 | ENC SECCION SOPORTE ADM. | | | | | | | | | | | | | | |
| 000867 | YOCASTA RAFAELINA FLORES | 34,500.00 | 749.71 | 25.00 | 938.40 | 1,038.45 | 2,421.90 | 2,328.75 | 247.94 | 50.00 | 2,801.56 | 31,698.44 | | | |
| 001-1292036-8 | CEBALLOS ENC.RECLUT.SELEC.Y EVALUACION | | | | | | | | | | | | | | |
| 000868 | ZOILA CARIDAD RODRIGUEZ ORTIZ | 45,000.00 | 2,291.13 | 25.00 | 1,224.00 | 1,354.50 | 3,159.00 | 3,037.50 | 247.94 | 342.50 | 5,237.13 | 39,762.87 | | | |
| 031-0199593-8 | DIRECTORA RECURSOS HUMANOS | | | | | | | | | | | | | | |
| 000924 | CESAR RAFAEL LOPEZ JIMENEZ | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | | |
| 001-0179376-8 | SUB SECRETARIO DE ESTADO | | | | | | | | | | | | | | |
| 000925 | BRIGIDO RUIZ | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | | |
| 026-0020530-2 | SUB SECRETARIO DE ESTADO | | | | | | | | | | | | | | |
| 000927 | DOMINGO RENE FRANCISCO MOREL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | | |
| 031-0225779-1 | SUB SECRETARIO DE ESTADO | | | | | | | | | | | | | | |
| 000928 | MANUEL ECHENIQUE CUEVAS | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 927.50 | 9,439.77 | 50,641.03 | | | |
| 070-0000625-9 | SUB SECRETARIO DE ESTADO | | | | | | | | | | | | | | |
| 000930 | LUIS RAFAEL YAPORT MUÑOZ | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | | |
| 055-0023122-9 | SUB SECRETARIO DE ESTADO | | | | | | | | | | | | | | |
| | Totales Actividad | 0001 | 307 | | 5,850,389.95 | 151,760.47 | 7,675.00 | 159,130.59 | 173,628.97 | 404,939.95 | 394,901.75 | 48,480.50 | 54,220.00 | 546,415.03 | 5,303,974.92 |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000448 001-0116928-2 | FRANCISCO ARTURO BAUTISTA MEDINA GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000449 016-0007588-9 | AGRIPINA LAPEX LAPEX CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000453 001-1612429-8 | FAUSTA LORENZO LIRANZO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000457 016-0001565-3 | BERKI MILAGROS PEREZ OGANDO PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000458 012-0012298-2 | JUAN RODRIGUEZ RAMIREZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000464 012-0051176-2 | OSCAR ALEXIS SANTANA MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000465 012-0092821-4 | RAMONA ALTAGRACIA ROA HERRERA SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000466 012-0096136-3 | VICTORIA DE LA CRUZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000467 012-0011911-1 | FELIX MARIA CAAMADO JIMENEZ PRE PENSION | 5,936.44 | 0.00 | 25.00 | 161.47 | 178.69 | 416.74 | 400.71 | 65.30 | 50.00 | 415.16 | 5,521.28 | |
| 000468 026-0074369-0 | PEDRO DENIS DEL ROSARIO CIPRIAN GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | |
| 000469 026-0021062-5 | ELPIDIA MARIA RIJO CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000470 026-0022236-4 | GUMERCINDO SENDA MERCEDES CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000471 026-0044632-8 | JUAN BAUTISTA AVILA AVILA RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000472 026-0006520-1 | JULIO CIPRIAN CEDEÑO GUZMAN MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000473 026-0084238-5 | MALEN ORQUIDEA RONDON CANDELARIO AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000474 026-0055935-1 | RUBEN DARIO DEL ROSARIO MARTINEZ ASISTENTE | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | |
| 000476 028-0000101-4 | LUIS RAFAEL CEDEÑO CEDEÑO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000480 028-0048145-5 | JUAN CASTILLO GUERRERO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000481 028-0034744-1 | ANADINA SANTILLAN FRIAS CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000484 034-0013141-7 | MANUEL DE JESUS GUICHARDO VARGAS GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000486 034-0052216-9 | FIORDALIZA ESPINAL GUTIERREZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000487 034-0004258-0 | JOSE ONESIMO AQUINO REYES SECRETARIO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000490 034-0002128-7 | RAMON MARIA DURAN MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000492 034-0010924-9 | ILDA ALTAGRACIA NUÑEZ ESPINAL PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000493 056-0008607-7 | LUZ CELENE PLATA VENTURA DE VARGAS GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000494 056-0000772-7 | ELPIDIO ANTONIO RODRIGUEZ GERMOSEN SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000495 056-0049713-4 | ALEXI ANTONIO DIAZ DE LA CRUZ CHOFER | 11,960.00 | 0.00 | 25.00 | 325.31 | 360.00 | 839.59 | 807.30 | 131.56 | 50.00 | 760.31 | 11,199.69 | |
| 000496 056-0097476-9 | HECTOR TORIBIO ALMANZAR ASISTENTE | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | |
| 000498 056-0106598-9 | JUANA ALTAGRACIA DE JESUS PAULINO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000500 056-0010648-7 | QUINTINO FLETE SANCHEZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000501 056-0058881-7 | RAMONA LUNA MUÑOZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000502 052-0002433-8 | JOSE MARIA DE LA CRUZ PICHARDO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000504 052-0001815-7 | MARCELINA ESTRELLA JIMENEZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000507 049-0045614-8 | RAFAEL ANTONIO MINAYA MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000510 023-0013121-2 | ALCIBIADES TAVAREZ DE LA CRUZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000511 023-0064689-6 | CARLITA TILLMAN RIVERA CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000514 023-0034447-6 | JUAN CARLOS MARTINEZ DIAZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000515 023-0026939-2 | JULIO HERNANDEZ POUERIE AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000517 023-0084874-0 | PEDRO FELICIANO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000518 023-0008140-9 | TEOFILO MUNDARAY SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capítulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
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| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000519 071-0025250-6 | ARISTIDES VICTORIA YEB GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000520 071-0010045-7 | AMBROCIA DE LA ROSA SEVERINO CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000521 071-0013632-9 | EMEREGILDO PEREYRA SANTOS MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000522 071-0001271-0 | ESBERTO ANTONIO MORROBEL SURO CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000524 071-0012297-2 | RAMON FELIX FRIAS POLANCO RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000527 071-0018138-2 | FERMINA ORTEGA CANARIO PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000528 022-0003796-4 | LUIS EMILIO PEÑA GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000529 022-0023757-2 | CARLOS MANUEL FLORIAN MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000530 022-0016608-6 | CARMELO GONZALEZ SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000531 022-0022997-5 | GLORIDELIS SENA CUEVAS SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000533 022-0003039-9 | MANUEL AUGUSTO SANTANA CUEVAS CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000534 022-0000668-8 | MARIA ALTAGRACIA HERASME CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000536 022-0015618-6 | YENNY RAQUEL HERNANDEZ MEDINA AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 835.00 | 1,331.15 | 6,891.35 | |
| 000537 022-0002418-6 | ANGELA MERCEDES MOSCOSO PEREZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000538 082-0011973-6 | MANUEL ORLANDO ESPINOSA MEDINA GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | |
| 000539 002-0022076-2 | CARLOS ANTONIO CORPORAN REYNOSO RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000541 002-0075037-0 | DIONICIO ANTONIO VALERIO JIMENEZ CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000542 002-0020014-5 | DIRCIA DE LOS SANTOS RODRIGUEZ MENSAJERO INTERNO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000543 001-1560215-3 | DORIS EVELYN URBAEZ GOMEZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000546 002-0071197-6 | MARIA LUCIA FIGUEROA PEÑALO CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000547 002-0050959-4 | MARIA EUFEMIA FERREL CARELA PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000548 002-0020112-7 | PABLO GUERRERO MARTINEZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000549 047-0016016-3 | MARIO JOSE ESTEBAN HIDALGO BEATO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000550 047-0132669-8 | DEIVY JOSE RODRIGUEZ CACERES CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000551 047-0017260-6 | JOSE LUIS PACHECO AYALA RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000553 047-0101694-3 | MARIA EMPERATRIZ MEDINA GUZMAN AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 1,220.00 | 1,716.15 | 6,506.35 | |
| 000554 047-0097751-7 | RAFAELA ANGELA JIMENEZ ZAPATA CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000555 047-0020603-2 | RHADAMES REYES NICASIO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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 | | Empleador | | Riesgo Lab. | | | | |
| | | | | | S. Social | S F S | S.F.S | S.Social | | | | | |
| 000556 047-0081972-7 | ROSARIO ANTONIA CRUZ MARIA SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000557 054-0003227-1 | MARTIN ANTONIO CAMACHO JIMENEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000559 054-0024452-0 | BLASINA ANTONIA TAVERAS PEREZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000563 054-0099166-6 | WILSON ANTONIO DE JESUS ALEJO CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000564 054-0008800-0 | ZUNILDA MERCEDES ARIAS CASTILLO AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000565 054-0087766-7 | ANTONIA ELISA PEREZ PEREZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000566 044-0008500-9 | MIGUEL ANDRES CRUZ JIMENEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000568 073-0005147-6 | ALBERTO BAUTISTA HERNANDEZ ENCARGADO DEL MONUMENTO | 6,650.19 | 0.00 | 25.00 | 180.89 | 200.17 | 466.84 | 448.89 | 73.15 | 50.00 | 456.06 | 6,194.13 | |
| 000569 044-0012109-3 | CARLOS MANUEL BUENO BUENO RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000570 044-0000307-7 | CARLOS MARIA NUÑEZ SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000571 073-0005466-0 | CARMEN ADALGISA VALERIO VALDEZ DE ROJAS SECRETARIA | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000573 044-0003656-4 | DEMETRIO GENAO GOMEZ MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000574 073-0006693-8 | RAMON EMILIO JIMENEZ AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000579 073-0005202-9 | MARIA RAMONA DURAN MARQUEZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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 | | | | | | |
| 000582 003-0034370-4 | NARCISO BIENVENIDO MONTERO GOMEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | | |
| 000583 003-0011328-9 | DIANA RAFAELA CASTILLO MEJIA PRE PENSION | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000585 003-0021413-7 | JUANA MARIA MOJICA SANCHEZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000587 003-0100047-7 | WILTON LUGO GUZMAN MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000589 003-0055477-1 | RAMON ECHAVARRIA MEJIA SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |
| 000591 046-0001231-6 | EUNICE JOSEFINA JIMENO OLIVIER DE NUÑEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | | |
| 000592 046-0004114-1 | AGUSTIN DE JESUS GOMEZ RODRIGUEZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 635.00 | 1,173.98 | 7,796.02 | | |
| 000594 046-0002133-3 | ALEIDA ALTAGRACIA DE JESUS JIMENO OLIVIER SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000595 046-0033062-7 | ANYELI CESARINA RODRIGUEZ NUÑEZ AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | | |
| 000596 046-0000798-5 | FRANCISCO ANTONIO ORTIZ JIMENO CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |
| 000598 046-0023315-1 | SUSANA ANTONIA GIL CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000599 064-0012301-1 | VINICIO DE JESUS GONZALEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | |
| 000600 055-0004088-5 | ANTONIO ROBERTO POLANCO AMPARO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |

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CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
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| CAP. 202 | | SUB-CAP. 01 | | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | | |
| 000631 025-0001290-7 | NURIS CRISEIDA UBIERA CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000634 025-0025228-9 | LORENZA CUETO PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000635 048-0021099-1 | IGNACIO GARCIA OVALLES GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | |
| 000636 048-0062781-4 | AGUSTIN SUSANA NOVA CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | |
| 000638 048-0047981-0 | GLAUCO ANTONIO RAMOS ROSARIO MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 450.00 | 768.24 | 4,349.26 | | |
| 000640 048-0023544-4 | LIDIA MERCEDES FERNANDEZ HERNANDEZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000644 031-0198285-2 | JOSE AUGUSTO IZQUIERDO REYNOSO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | |
| 000645 031-0078485-3 | ALEJANDRINA MONCION PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000646 031-0145786-3 | ANA MARIA VASQUEZ PEÑA DIGITADORA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | | |
| 000648 031-0321161-5 | KILVIN DARIO TORIBIO UCETA RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | | |
| 000650 031-0303154-2 | FERMIN CARRASCO CUEVAS ASISTENTE | 7,475.00 | 0.00 | 25.00 | 203.32 | 225.00 | 524.75 | 504.56 | 82.23 | 50.00 | 503.32 | 6,971.68 | | |
| 000652 031-0085333-6 | QUISQUEYA MERCEDES JIMENEZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000653 031-0032628-3 | CARMEN BERNARDA DE JESUS ESPINAL VARGAS DE SUAZO PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | |
| 000654 117-0001257-5 | ALEJANDRO ANTONIO TORIBIO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capítulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000658 041-0009982-1 | ISABEL ROJAS CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000659 041-0004181-5 | JOSE FERMIN MARTINEZ SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000663 041-0000280-9 | FABIO ANDRES MIOLAN THEODOR PRE PENSION | 8,147.75 | 0.00 | 25.00 | 221.62 | 245.25 | 571.97 | 549.97 | 89.63 | 50.00 | 541.87 | 7,605.88 | |
| 000664 018-0036085-9 | EDIS FERNANDO MATEO VASQUEZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000668 018-0007604-2 | EMMA ELIZABETH PEREZ FELIZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000672 004-0002578-9 | DAVID HIPOLITO CONTRERAS DUARTE GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 1,512.50 | 10,024.77 | 50,056.03 | |
| 000673 008-0000910-2 | ANDREA GONZALEZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000675 008-0000645-4 | JESUS MARIA VENTURAS CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000676 008-0011720-2 | JOSE SORIANO MERCEDES SERENO | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000677 008-0024919-5 | RAFAELINA HENRIQUEZ LEYBA SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000678 008-0028782-3 | PEDRO JUAN AQUINO VARGAS MENSAJERO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000679 008-0017951-7 | RAFAEL GONZALEZ RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000681 050-0006149-8 | RAMON ANTONIO CAMPELL DE LA CRUZ AUXILIAR DE OFICINA | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000682 008-0002838-3 | ADA PETRONILA JORGE JORGE PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |

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FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capítulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | |
| 000683 013-0000995-6 | ROBERTO MEJIA PUJOLS GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000684 013-0040371-2 | DANNYS MARIBEL SOTO CUSTODIO CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000685 013-0024509-7 | GEOVANNYS ARIAS RELACIONADOR PUBLICO | 8,970.00 | 0.00 | 25.00 | 243.98 | 270.00 | 629.69 | 605.48 | 98.67 | 50.00 | 588.98 | 8,381.02 | |
| 000691 077-0003072-4 | MALCOLM MANUEL SANTANA PEREZ GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 342.50 | 8,854.77 | 51,226.03 | |
| 000694 077-0006352-7 | HENRY NOVAS ESPINAL AUXILIAR | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |
| 000696 077-0002805-8 | ELADIO HEREDIA MEDINA CHOFER | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | |
| 000697 077-0006275-0 | KAROLYNS ELIS PEREZ HEREDIA CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000699 077-0000365-5 | LUIZ BIENVENIDO SENA NOBOA PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000700 077-0000330-9 | MARIA DE LOS SANTOS RAMIREZ PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000701 077-0004026-9 | ROSA ELBA NOVAS PRE PENSION | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000702 010-0022315-4 | ISVELIO DELGADILLO GOBERNADOR CIVIL | 60,080.80 | 5,156.93 | 25.00 | 1,634.20 | 1,696.14 | 3,955.77 | 4,055.45 | 247.94 | 50.00 | 8,562.27 | 51,518.53 | |
| 000703 010-0009889-5 | ALTAGRACIA LEOMARES JIMENEZ RAMIREZ CONSERJE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | |
| 000704 010-0013142-3 | ENMA ALTAGRACIA GARCIA PEREZ SECRETARIA | 10,465.00 | 0.00 | 25.00 | 284.65 | 315.00 | 734.64 | 706.39 | 115.12 | 50.00 | 674.65 | 9,790.35 | |
| 000705 010-0087127-5 | ANGELA WALQUIRIA MEDRANO CIPRIAN | 8,222.50 | 0.00 | 25.00 | 223.65 | 247.50 | 577.22 | 555.02 | 90.45 | 50.00 | 546.15 | 7,676.35 | |

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

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Proc.22/06/2009

FIJO (0111)

CONCEPTO : PAGO SUELDOS JUNIO 2009

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| Capitulo y Prosua de la Institución Procesada: 202010100010100000002-GOBERNACIONES PROVINCIALES |
|---|

| CAP. 202 | | SUB-CAP. 01 | DAF. 01 | UE. 0001 | PROG. 01 | SUB-PROG. 00 | PROY 00 | ACT. 0002 | GOBERNACIONES PROVINCIALES | | | 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. | | | | | | |
| 000734 | MARCOS BIENVENIDO GERMOSEN | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 001-0256400-2 | RAMIREZ MENSAJERO | | | | | | | | | | | | | | |
| 000736 | RAMONA MARTE | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 001-1484356-8 | CONSERJE | | | | | | | | | | | | | | |
| 000739 | ALEJANDRO MEDINA | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 031-0104797-9 | PRE PENSION | | | | | | | | | | | | | | |
| 000741 | SANCHEZ CONTRERAS DE LA ROSA | 5,980.00 | 0.00 | 25.00 | 162.66 | 180.00 | 419.80 | 403.65 | 65.78 | 50.00 | 417.66 | 5,562.34 | | | |
| 043-0002920-6 | SERENO | | | | | | | | | | | | | | |
| 000742 | LUCINDA RAMON | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 086-0004018-5 | CONSERJE | | | | | | | | | | | | | | |
| 000743 | ARCADIO HERARTE FERNANDEZ | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 044-0007678-4 | JARDINERO | | | | | | | | | | | | | | |
| 000745 | LUZ MARIA GIL SUSANA | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 034-0003190-6 | CONSERJE | | | | | | | | | | | | | | |
| 000746 | BENJAMIN POLANCO FLORENTINO | 5,117.50 | 0.00 | 25.00 | 139.20 | 154.04 | 359.25 | 345.43 | 56.29 | 50.00 | 368.24 | 4,749.26 | | | |
| 016-0002012-5 | PRE PENSION | | | | | | | | | | | | | | |
| | Totales Actividad | 0002 | 172 | | 2,789,151.68 | 159,864.83 | 4,300.00 | 75,865.31 | 80,472.83 | 187,679.60 | 188,267.63 | 17,879.20 | 16,547.50 | 337,050.47 | 2,452,101.21 |
| | Totales Proyecto. | 00 | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |
| | Totales Sub-prog. | 00 | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |
| | Totales Programa | 01 | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |
| | Totales UE | 0001 | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |
| | Totales DAF | 01 | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |
| Total | | | 479 | | 8,639,541.63 | 311,625.30 | 11,975.00 | 234,995.90 | 254,101.80 | 592,619.55 | 583,169.38 | 66,359.70 | 70,767.50 | 883,465.50 | 7,756,076.13 |