

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PLINIO ERNESTO SANTOS ACOSTA	OPERADOR DEL 911	00-092-0015933-4	02275427	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MERCEDES MERCHI MONTERO ROMER	OPERADOR DEL 911	00-001-1151042-6	02275428	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
OMAR VALENZUELA DE OLEO	OPERADOR DEL 911	00-031-0345667-3	02275430	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JESUS MARIA RODRIGUEZ CUEVAS	OPERADOR DEL 911	00-001-1784465-4	02275431	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR DEL 911	00-001-1763196-0	02275433	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VENERADA JIMENEZ PAREDES	OPERADOR DEL 911	00-001-1156557-8	02275435	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DEL 911	00-001-1518434-3	02275436	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR DEL 911	00-001-1699094-6	02275438	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DEL 911	00-049-0059066-4	02275440	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RAFFI JOSE LUNA BISONO	OPERADOR DEL 911	00-001-1760379-5	02275442	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DEL 911	00-082-0020350-6	02275446	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ELIZABETH DE LOS ANGELES ESPINAL RO	OPERADOR DEL 911	00-073-0016698-5	02275447	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAYELIN OGANDO LORENZO	OPERADOR DEL 911	00-001-1529862-2	02275450	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DEL 911	00-229-0003954-0	02275452	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGELA LOPEZ SANCHEZ	OPERADOR DEL 911	00-224-0055694-4	02275453	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARGARITA ARAUJO VOLQUEZ	OPERADOR DEL 911	00-001-1854876-7	02275454	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DEL 911	00-073-0018091-1	02275457	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DEL 911	00-001-1843129-5	02275460	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA TERESA DE LOS SANTOS PEREZ	DIGITADOR	00-001-1797595-3	02275464	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YULEIDY MARIA LOPEZ JIMENEZ	OPERADOR DEL 911	00-047-0180574-1	02275560	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GENARO ANTONIO TAVAREZ DIROCHE	OPERADOR DEL 911	00-001-1625706-4	05325770	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KENDRIZ GUABA ENCARNACION	OPERADOR DEL 911	00-223-0010210-4	05325772	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VIOGIL VASQUEZ HERNANDEZ	OPERADOR DEL 911	00-225-0027630-2	05325773	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNY CORDERO RUIZ	OPERADOR DEL 911	00-001-1632041-7	05325786	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DEL 911	00-001-0342344-8	08245800	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	82			883,660.00	0.00	883,660.00	0.00	0.00	0.00	7,610.00	7,610.00	876,050.00

INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA

GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DEL 911	00-001-1784241-9	02275339	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS MANUEL TEJADA FERNANDEZ	AUXILIAR CONTABILIDAD	00-001-1655315-7	02275354	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
WAGNER ALESSANDRI ESCANIO CABRERA	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1272847-2	02275356	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
FRANCISCO ALBERTO CABRERA GONZALEZ	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1605180-6	02275371	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
HEINY ANGELES ESPINAL	OPERADOR DEL 911	00-001-1877765-5	02275384	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ISMAEL ALBERTO HIDALGO FERMIN	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1257948-7	02275412	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	00-001-1854247-1	02275561	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	7			118,884.00	0.00	118,884.00	0.00	0.00	0.00	0.00	0.00	118,884.00

PROGRAMA BANCO DE MI BARRIO

NOELIA PEREZ DISLA	SOPORTE ADMINISTRATIVO	00-001-1857596-8	02275463	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
Subtotal :	1			23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00

EXPEDICION DE LICENCIAS

JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1298830-8	02275461	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
FATIMA INDIRA PUJOLS MINYETY	OPERADOR DEL 911	00-013-0048087-6	05325776	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			22,540.00	0.00	22,540.00	0.00	0.00	0.00	0.00	0.00	22,540.00

Total por Programacion:	103			1,191,431.50	0.00	1,191,431.50	0.00	808.43	0.00	8,780.00	9,588.43	1,181,843.07
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Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	808.43
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	8,780.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES JUNIO 2010
 Capitulo: 202 SubCapitulo: 01 DAF: 01 UE: 0001 Programa: 11

Subprograma: 0 Proyecto: 0 Actividad: 0002 Cuenta: 12100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB SECRETARIOS												
MARIELLY FRANCHESCA MADERA SUED	ENCARGADO (A)	00-031-0477937-0	00000408	15,000.00	0.00	15,000.00	0.00	0.00	0.00	585.00	585.00	14,415.00
Subtotal :	1			15,000.00	0.00	15,000.00	0.00	0.00	0.00	585.00	585.00	14,415.00
CONSULTORIA JURIDICA												
ALBA IRIS MARTE OLIVARES	ABOGADA AYUDANTE	00-001-1402481-3	02275467	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
YOLANDA MARTINEZ RIVERA	ABOGADA AYUDANTE	00-001-0469178-7	05325793	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
Subtotal :	2			46,000.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00
TESORERIA												
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR CONTABILIDAD	00-001-1416638-2	07765805	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
RELACIONES PUBLICAS												
ROSENDA GARCES SOTO	OPERADOR DEL 911	00-002-0150226-7	00000415	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOKASTY PEÑA NUÑEZ	OPERADOR DEL 911	00-056-0164410-6	00000418	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DIONEISY DE LEON DELGADO	OPERADOR DEL 911	00-104-0021505-8	00000419	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	3			31,740.00	0.00	31,740.00	0.00	0.00	0.00	0.00	0.00	31,740.00
DEPARTAMENTO DE PERSONAL												
SUSANA VIRGINIA TAVERAS RODRIGUEZ	ENCARGADO CAPACITACION Y DESA	00-001-1703890-1	02275471	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
Subtotal :	1			60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
DEPARTAMENTO DE COMPRAS												
FRANCISCA ELENA SOLANO NOVA	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1686286-3	02275527	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	1			11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
GOB CIVIL SAN CRISTOBAL												
SARAH WENDY UREZA FABIAN	AUXILIAR OFICINA	00-082-0018752-7	02275488	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	1			8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MODULO DE INFORMATICA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
EXPEDICION DE LICENCIAS												
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1644182-5	02275328	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	00-001-1562577-4	02275487	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
CHRISTOFERD ALEXANDER LIRIANO GONZA	OFIC. DE VERIFIC. EXPEDIENTE	00-014-0018298-4	07765799	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENTE	00-223-0059333-6	07765800	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	4			58,880.00	0.00	58,880.00	0.00	0.00	0.00	0.00	0.00	58,880.00
MIP- MINISTERIO DE INTERIOR Y POLICIA												
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIO (A)	00-001-0834508-3	02275491	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
MARIA DE JESUS SANTANA VALOY	CAMARERO	00-093-0003798-4	02275494	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
MIGUEL EDUARDO PEREZ FERMIN	CHOFER	00-031-0247424-8	02275500	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RIQUELMYS LEONARDO ROQUE DIAZ	CHOFER	00-031-0380893-1	02275502	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
MAXIMO VILORIA CRUZ	CHOFER	00-031-0040241-5	02275506	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FREDDY ANTONIO DE LA ROSA RODRIGUEZ	CHOFER	00-046-0020324-6	02275509	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FRANCISCO DE JESUS BRITO TINEO	CHOFER	00-031-0069805-3	02275511	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
CARLOS MANUEL BAEZ PAYANO	CHOFER	00-050-0035537-9	02275515	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RAFAEL ANTONIO MARTINEZ FABIAN	CHOFER	00-001-1198844-0	02275517	9,775.00	0.00	9,775.00	0.00	0.00	0.00	585.00	585.00	9,190.00
FELICIA MEDINA ROSARIO	CONSERJE	00-001-1105241-1	02275518	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
JOSE REYES ARIAS VALDEZ	CHOFER	00-001-1305670-9	02275521	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
Subtotal :	11			123,464.00	0.00	123,464.00	0.00	0.00	0.00	1,755.00	1,755.00	121,709.00
Total por Programacion:	48			671,671.50	0.00	671,671.50	0.00	6,333.58	0.00	6,435.00	12,768.58	658,902.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	6,333.58
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	6,435.00

Reporte de Nómina

01/06/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada
 CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES JUNIO 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	151	1,863,103.00	0.00	1,863,103.00	0.00	7,142.01	0.00	15,215.00	22,357.01	1,840,745.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,142.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	15,215.00

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