

## Reporte de Nómina

- Argumentos: [Nomina: **01/05/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada**; Planta: **4 - CONTRATADO EN PRUEBA**]

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES MAYO 2010  
 Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 01

Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL SECRETARIO</b>												
LUZ DE MARIA VICENTE VELOZ	CAMARERO	00-001-0228961-8	00000427	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
DENISE ROSARIO GARCIA	SOPORTE ADMINISTRATIVO	00-001-0315164-3	00000428	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
ABRAHAN LOPEZ MORA	SUPERVISOR (A)	00-001-0803299-6	00500196	40,000.00	0.00	40,000.00	0.00	1,633.43	0.00	0.00	1,633.43	38,366.57
<b>Subtotal :</b>	<b>3</b>			<b>77,375.00</b>	<b>0.00</b>	<b>77,375.00</b>	<b>0.00</b>	<b>1,633.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,633.43</b>	<b>75,741.57</b>
<b>SUB SECRETARIOS</b>												
JOSE LUIS OSVALDO ALMANZAR DISLA	SEGURIDAD DE SUB-SECRETARIO	00-031-0195513-0	00000247	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
LOURDES M DEL C DE JESUS GONZALEZ L	SECRETARIA	00-018-0036044-6	00000429	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
VALERIO DE JESUS MARTINEZ AZCONA	CHOFER	00-031-0155438-8	00000499	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
CATALINA NUÑEZ MARTE	CONSERJE	00-025-0026198-3	00500062	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
LUCITANIA CORDERO SANCHEZ	MENSAJERO	00-025-0030125-0	00500072	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
RADHAMES FELIZ PEREZ	CHOFER	00-001-0048331-2	00500194	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
KENDY WESKIA ABREU ALONZO	CHOFER	00-001-1275395-9	00500244	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DANIEL ROQUE CASTILLO	SEGURIDAD DE SUB-SECRETARIO	00-055-0036701-5	08365848	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DAVID ESTRELLA RONDON	CHOFER	00-055-0001017-7	08365849	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CRUZ ROSARIO CASTILLO	CHOFER	00-026-0089462-6	08365850	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
<b>Subtotal :</b>	<b>10</b>			<b>105,167.50</b>	<b>0.00</b>	<b>105,167.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>104,582.50</b>
<b>CONSULTORIA JURIDICA</b>												
FELIPE ROSARIO ROSARIO MELENDEZ	INSPECTOR (A)	00-001-0940998-7	00500187	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
<b>Subtotal :</b>	<b>1</b>			<b>9,200.00</b>	<b>0.00</b>	<b>9,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,200.00</b>
<b>BINGOS Y PARQUES</b>												
ROBERTO GREGORIO PASCUAL PEZA	INSPECTOR (A)	00-001-0851669-1	02275531	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
<b>Subtotal :</b>	<b>1</b>			<b>14,950.00</b>	<b>0.00</b>	<b>14,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,950.00</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
KENIA DOLORES DIAZ LIMA	AUXILIAR CONTABILIDAD	00-001-1440508-7	00500165	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
MARIA ELIZABETH JIMENEZ JIMENEZ	SECRETARIO (A)	00-001-1813396-6	05325782	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
<b>Subtotal :</b>	<b>2</b>			<b>25,415.00</b>	<b>0.00</b>	<b>25,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,415.00</b>
<b>MAYORDOMIA</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EUFEMIO GONZALEZ ORTIZ	ASISTENTE	00-028-0014227-1	02275591	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
CARLOS RODRIGUEZ	CHOFER	00-028-0001820-8	02275596	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
<b>Subtotal :</b>	<b>3</b>			<b>22,425.00</b>	<b>0.00</b>	<b>22,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,425.00</b>
<b>GOB CIVIL VALVERDE MAO</b>												
CARMEN LIDIA RODRIGUEZ GONZALEZ	AUXILIAR ADMINISTRATIVO I	00-092-0010090-8	00500076	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
ANTONY EMMANUEL GUICHARDO VARGAS	CHOFER	00-034-0041735-2	00500085	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
MERCEDES ALTAGRACIA PEREZ REYES	SECRETARIA	00-034-0037131-0	08365863	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
<b>Subtotal :</b>	<b>3</b>			<b>24,667.50</b>	<b>0.00</b>	<b>24,667.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,667.50</b>
<b>GOB CIVIL SAN FCO. MACORIS</b>												
HILMENIA ALTAGRACIA FERREIRA RODRIG	SECRETARIA EJECUTIVA	00-057-0012354-9	00000243	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
<b>Subtotal :</b>	<b>1</b>			<b>10,465.00</b>	<b>0.00</b>	<b>10,465.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,465.00</b>
<b>GOB CIVIL COTUI</b>												
ARLEN PATRICIA REGALADO BAUTISTA	ASISTENTE	00-049-0061848-1	00000103	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
NORYS ANTONIA SILVERIO TAVERAS DE A	SECRETARIO (A)	00-052-0002288-6	00500097	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
JUANA DISENIA PEREZ BAUTISTA	AUXILIAR ADMINISTRATIVO I	00-049-0075408-8	00500099	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
SANTO ANTIGUA ROMERO	CHOFER	00-049-0045266-7	00500101	5,980.00	0.00	5,980.00	0.00	0.00	0.00	1,170.00	1,170.00	4,810.00
ALFREDO ANTONIO ACOSTA MORA	RELACIONADOR PUBLICO	00-049-0049561-7	00500127	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
<b>Subtotal :</b>	<b>5</b>			<b>41,112.50</b>	<b>0.00</b>	<b>41,112.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,170.00</b>	<b>1,170.00</b>	<b>39,942.50</b>
<b>GOB CIVIL SAN PEDRO DE MACORIS</b>												
RAMON JIMENEZ CORDONES	ASISTENTE	00-030-0003882-2	00000173	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
<b>Subtotal :</b>	<b>1</b>			<b>7,475.00</b>	<b>0.00</b>	<b>7,475.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,475.00</b>
<b>GOB CIVIL NAGUA</b>												
JUAN FRANCISCO HERNANDEZ CORDERO	SECRETARIO (A)	00-071-0036251-1	00000101	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
OCTAVIO PEREYRA HERNANDEZ	ASISTENTE	00-071-0003667-7	00000120	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
EWIN RICARDO ALVARADO CASTILLO	AUXILIAR ADMINISTRATIVO I	00-071-0045273-4	00500079	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
<b>Subtotal :</b>	<b>3</b>			<b>26,162.50</b>	<b>0.00</b>	<b>26,162.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,162.50</b>
<b>GOB CIVIL NEYBA</b>												
LEONCIO PEÑA FERRERAS	MENSAJERO	00-022-0002934-2	00500202	9,775.00	0.00	9,775.00	0.00	0.00	0.00	1,170.00	1,170.00	8,605.00
BIENVENIDO ACOSTA ROMAN	ASISTENTE	00-022-0024436-2	00500265	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
RANNY ESTHER CASADO GOMEZ	RELACIONADOR PUBLICO	00-076-0002042-9	02275579	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
<b>Subtotal :</b>	<b>3</b>			<b>24,725.00</b>	<b>0.00</b>	<b>24,725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,170.00</b>	<b>1,170.00</b>	<b>23,555.00</b>
<b>GOB CIVIL SAN CRISTOBAL</b>												







## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EMILIA TIRADO	CONSERJE	00-001-1586253-4	02275543	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ERMINIA AMPARO BACO RODRIGUEZ	CONSERJE	00-001-1108677-3	02275550	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BELKYS MARIA RAMIREZ	CONSERJE	00-001-1498037-8	02275553	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
<b>Subtotal :</b>	<b>6</b>			<b>46,644.00</b>	<b>0.00</b>	<b>46,644.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,644.00</b>
<b>MODULO DE INFORMATICA</b>												
JUAN JULIAN RAMIREZ RAMOS	PROGRAMADOR SENIOR	00-054-0079100-9	08365843	45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
<b>Subtotal :</b>	<b>1</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>2,450.15</b>	<b>0.00</b>	<b>0.00</b>	<b>2,450.15</b>	<b>42,549.85</b>
<b>DEPARTAMENTO DE SUMINISTRO</b>												
NERCIDO LEONIDAS CORNELIO OCA	CONSERJE	00-001-0550402-1	00000307	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
<b>Subtotal :</b>	<b>1</b>			<b>7,774.00</b>	<b>0.00</b>	<b>7,774.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,774.00</b>
<b>DEPARTAMENTO DE PRENSA</b>												
MARIA YOLANDA MELLA MARTINEZ	PERIODISTA	00-001-0983700-5	00500201	14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
<b>Subtotal :</b>	<b>1</b>			<b>14,950.00</b>	<b>0.00</b>	<b>14,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>14,365.00</b>
<b>CENTRO INFORMATIVO HACIA EL 911</b>												
FELIX RAMON MORILLO GUTIERREZ	CHOFER	00-001-0637232-9	00000476	9,717.50	0.00	9,717.50	0.00	0.00	0.00	585.00	585.00	9,132.50
VIVIANNA ELIZABETH RAMIREZ CACERES	OPERADOR DEL 911	00-001-1628984-4	00500247	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
<b>Subtotal :</b>	<b>2</b>			<b>20,297.50</b>	<b>0.00</b>	<b>20,297.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>19,712.50</b>
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>												
MAIKOL JOSE ALBERTO LANTIGUA	AUXILIAR ALMACEN	00-226-0001696-2	00000453	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
FRANCISCA BERTHA RAMIREZ TAVERA	CONSERJE	00-022-0011546-3	00000484	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
FIORDALISA CABRERA CASTILLO	SEGURIDAD DEL SECRETARIO	00-003-0101780-2	00500242	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
JEANNY AIME DE LA ROCHA BIDO	DIRECTOR RELACIONES PUBLICAS	00-001-0153852-8	00500251	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
ANA MERCEDES CRUZ SANCHEZ	CONSERJE	00-031-0147044-5	00500252	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ANTONIO ABAD TORRES LUCIANO	CHOFER	00-071-0039216-1	00500253	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
FELIPE NERI PATRICIO MARTINEZ	ASISTENTE	00-010-0008555-3	00500254	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
XIOMARA COLON RAMIREZ	ENCARGADA DEL AREA ACADEMICA	00-001-0897672-1	00500260	30,000.00	0.00	30,000.00	0.00	133.43	0.00	0.00	133.43	29,866.57
DELBIN JULIO CASTILLO ALCANTARA	AUXILIAR ALMACEN Y SUMINISTRO	00-225-0043466-1	02275539	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
DONATO MINIERRE JUAN	MECANICO	00-001-0266944-7	02275546	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
VICTOR GONZALEZ	CONSERJE	00-001-0178095-5	02275578	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BEREDIGNA BELTRE	CONSERJE	00-001-1240806-7	02275585	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
VICTORIA LUCIANO	CONSERJE	00-001-0825924-3	02275587	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BRIGIDA CAMINERO SALAS	CONSERJE	00-001-0875780-8	08365845	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
JOSE EDUARDO ROSARIO SANTOS	CHOFER	00-032-0001027-4	08365864	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
CARMEN SOLANO	CONSERJE	00-093-0028247-3	08365865	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
<b>Subtotal :</b>	<b>16</b>			<b>224,285.50</b>	<b>0.00</b>	<b>224,285.50</b>	<b>0.00</b>	<b>5,583.58</b>	<b>0.00</b>	<b>0.00</b>	<b>5,583.58</b>	<b>218,701.92</b>
Total por Programacion:	146			1,439,367.00	0.00	1,439,367.00	0.00	9,667.16	0.00	10,530.00	20,197.16	1,419,169.84

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	10,530.00

## Reporte de Nómina

01/05/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada  
 CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES MAYO 2010

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	146	1,439,367.00	0.00	1,439,367.00	0.00	9,667.16	0.00	10,530.00	20,197.16	1,419,169.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	10,530.00

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