







## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	106			1,223,171.50	0.00	1,223,171.50	0.00	808.43	0.00	8,195.00	9,003.43	1,214,168.07

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	8,195.00

## Reporte de Nómina

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES MAYO 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
<b>Subtotal :</b>	<b>0</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CONSULTORIA JURIDICA</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>46,000.00</b>	<b>0.00</b>	<b>46,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,000.00</b>
<b>TESORERIA</b>												
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
<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>RELACIONES PUBLICAS</b>												
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
<b>Subtotal :</b>	<b>3</b>			<b>31,740.00</b>	<b>0.00</b>	<b>31,740.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,740.00</b>
<b>DEPARTAMENTO DE PERSONAL</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>5,450.15</b>	<b>0.00</b>	<b>0.00</b>	<b>5,450.15</b>	<b>54,549.85</b>
<b>DEPARTAMENTO DE COMPRAS</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>11,960.00</b>	<b>0.00</b>	<b>11,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,960.00</b>
<b>GOB CIVIL SAN CRISTOBAL</b>												
SARAH WENDY UREÑA 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
<b>Subtotal :</b>	<b>1</b>			<b>8,222.50</b>	<b>0.00</b>	<b>8,222.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,222.50</b>
<b>MODULO DE INFORMATICA</b>												
WIDULFREDO ALEJO GUZMAN UREÑA	OPERADOR DEL 911	00-002-0084197-1	02275524	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>1</b>			<b>10,580.00</b>	<b>0.00</b>	<b>10,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,580.00</b>

**PSD - CONTROL DE ARMAS**



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>4</b>			<b>58,880.00</b>	<b>0.00</b>	<b>58,880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,880.00</b>
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>												
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
<b>Subtotal :</b>	<b>11</b>			<b>123,464.00</b>	<b>0.00</b>	<b>123,464.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,755.00</b>	<b>1,755.00</b>	<b>121,709.00</b>
Total por Programacion:	44			629,351.50	0.00	629,351.50	0.00	6,333.58	0.00	5,850.00	12,183.58	617,167.92

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	5,850.00

## Reporte de Nómina

01/05/2010 - 1 - - Normal - - MIP - 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: 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:	150	1,852,523.00	0.00	1,852,523.00	0.00	7,142.01	0.00	14,045.00	21,187.01	1,831,335.99

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	14,045.00

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