

## Reporte de Nómina

- Argumentos: [Nomina: **01/11/2009 - 1 - - Normal - - SEIP - Secretaria de Estado Interior y Policia - Aprobada**; Planta: **4 - CONTRATADO EN PRUEBA**]

CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 2009  
 Capítulo: 202 Dependencia: 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	1,871.24	0.00	0.00	1,871.24	38,128.76
<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>1,871.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,871.24</b>	<b>75,503.76</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	585.00	585.00	11,375.00
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>1,170.00</b>	<b>1,170.00</b>	<b>103,997.50</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>												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN JOSE ARIAS	CONSERJE	00-001-1057981-0	00000393	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>TRANSPORTACION</b>												
JOHNNY EVYS PEREZ FELIZ	CHOFER	00-001-1329494-6	00000424	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
OSCAR DE LEON ALVARADO	CHOFER	00-001-1629619-5	00500243	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
HENRY ALEXANDER DE LOS SANTOS	MECANICO	00-001-1195931-8	00500255	7,774.00	0.00	7,774.00	0.00	0.00	0.00	585.00	585.00	7,189.00
FRANCISCO ALBERTO ROJAS POZO	CHOFER	00-225-0003348-9	00500256	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
CRISTIAN MIGUEL ESTEVEZ GUZMAN	CHOFER	00-001-1188794-9	00500257	9,717.50	0.00	9,717.50	0.00	0.00	0.00	1,170.00	1,170.00	8,547.50
ENGELS MARX CRUZ MERCADO	CHOFER	00-001-1447351-5	02275572	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
JUAN BAUTISTA CALDERON RAMIREZ	CHOFER	00-012-0081731-8	02275575	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
SAMUEL SUARDI OLIVO	CHOFER	00-123-0001425-0	08365853	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
<b>Subtotal :</b>	<b>8</b>			<b>75,911.50</b>	<b>0.00</b>	<b>75,911.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,755.00</b>	<b>1,755.00</b>	<b>74,156.50</b>
<b>GOB CIVIL ELIAS PIÑA</b>												
JUAN BAUTISTA MORILLO ENCARNACION	CHOFER	00-012-0071532-2	00000055	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
JUAN BAUTISTA CASTILLO BERROA	VIGILANTE	00-016-0010698-1	00000056	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
ELVIS ANTONIO MARTINEZ VALLEJO	AUXILIAR ADMINISTRATIVO I	00-016-0015934-5	00000126	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
WILYS MANUEL RUIZ OGANDO	RELACIONADOR PUBLICO	00-016-0011891-1	00000202	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
MANUEL PERALTA MEJIA	SECRETARIO (A)	00-001-1172989-3	00500067	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>5</b>			<b>39,617.50</b>	<b>0.00</b>	<b>39,617.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,617.50</b>
<b>GOB CIVIL SAN JUAN DE LA MAGUANA</b>												
CARMEN MONTERO MESA	CONSERJE	00-012-0044557-3	00000189	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
PEDRO PABLO ALCANTARA ANGOMAS	SERENO	00-012-0089888-8	00000206	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
VICTOR JULIO MATEO MATEO	CHOFER	00-012-0012129-9	00500112	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
YOKAYRA ESKARLY DEL CRISTO FERNANDE	AUXILIAR OFICINA	00-012-0074887-7	00500126	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>4</b>			<b>25,300.00</b>	<b>0.00</b>	<b>25,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,300.00</b>
<b>GOB CIVIL LA ROMANA</b>												
ESTELINA IRIZARRI SILVA	SECRETARIA	00-026-0001023-1	00500259	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>ARCHIVO DE ARMAS</b>												
BENNIO ANTONIO MATOS SORIANO	OFIC. DE VERIFIC. EXPEDIENTE	00-010-0077532-8	02275536	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>SERVICIOS GENERALES</b>												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GILBERT DIAZ SANTANA	ELECTRICISTA	00-229-0000995-6	08365840	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
MANUEL ALEJANDRO VILLAMAN ARACHE	ELECTRICISTA	00-223-0043859-9	08365851	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>20,930.00</b>	<b>0.00</b>	<b>20,930.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,930.00</b>
<b>GOB CIVIL HIGUEY</b>												
MIGUEL IDELFONSO LORA VALDEZ	RELACIONADOR PUBLICO	00-001-0568999-6	00500263	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
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
<b>Subtotal :</b>	<b>2</b>			<b>14,202.50</b>	<b>0.00</b>	<b>14,202.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,202.50</b>
<b>GOB CIVIL SAN FCO. MACORIS</b>												
DAVID ORTEGA LIRIANO	CHOFER	00-056-0113269-8	00000050	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
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>2</b>			<b>16,445.00</b>	<b>0.00</b>	<b>16,445.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,445.00</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>												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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>												
GLENY MARIA GUZMAN MEJIA	AUXILIAR ADMINISTRATIVO I	00-082-0021666-4	00500136	8,222.50	0.00	8,222.50	0.00	0.00	0.00	585.00	585.00	7,637.50
<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>585.00</b>	<b>585.00</b>	<b>7,637.50</b>
<b>GOB CIVIL LA VEGA</b>												
DOMINGO ANTONIO REYNOSO PEÑA	ASISTENTE	00-047-0128336-0	00000020	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 MOCA</b>												
FERNANDO ANTONIO GUZMAN	RELACIONADOR PUBLICO	00-054-0012586-9	00000127	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
LUCRECIA ALTAGRACIA TAVAREZ HENRIQU	SECRETARIO (A)	00-054-0005797-1	00000250	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MORCE ANTONIO CAMACHO ESTRELLA	MENSAJERO	00-054-0008178-1	00500237	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
ROSA ALBANIA LUNA PERALTA	SECRETARIO (A)	00-054-0038983-8	05325763	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>4</b>			<b>37,432.50</b>	<b>0.00</b>	<b>37,432.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,432.50</b>
<b>GOB CIVIL DAJABON</b>												
AURELINA PEÑA	MAYORDOMO	00-073-0015396-7	00000036	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
YOSELINA FORTUNA FORTUNA	GUIA	00-044-0007642-0	00000239	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
SECUNDINO RODRIGUEZ DE LA ROSA	GUIA	00-044-0002035-2	00000249	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAGDALENA PEREZ COLON	CONSERJE	00-044-0017130-4	00500063	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
TERESA DEL CARMEN MEDRANO	SECRETARIO (A)	00-044-0013542-4	00500065	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
ALTAGRACIA MARIA SOSA	JARDINERO (A)	00-044-0013306-4	00500159	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ARIDIA ESTEVEZ RUBEN	JARDINERO (A)	00-031-0425891-2	00500161	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ELADIO SIMEON PERALTA GENAO	CHOFER	00-044-0003773-7	05325741	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>8</b>			<b>61,030.50</b>	<b>0.00</b>	<b>61,030.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,030.50</b>
<b>GOB CIVIL BANI</b>												
DARIHANA ALTAGRACIA ESTEPAN ORTIZ	AUXILIAR ADMINISTRATIVO I	00-003-0103651-3	00000012	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
BASILIO GONZALEZ	JARDINERO (A)	00-003-0024899-4	00000231	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
SANTA TEMPORA AYBAR VIZCAINO	CONSERJE	00-003-0028420-5	00000238	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
RANFIS ANTONIO PEGUERO	CHOFER	00-003-0045088-9	00000495	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
ELAYNE FRANCINA PIMENTEL CRUZ	SECRETARIO (A)	00-003-0082870-4	00500145	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>5</b>			<b>43,953.00</b>	<b>0.00</b>	<b>43,953.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,953.00</b>
<b>GOB CIVIL SANTIAGO RODRIGUEZ</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS RAFAEL MARTINES PERALTA	MENSAJERO	00-046-0034707-6	00500269	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
<b>Subtotal :</b>	<b>1</b>			<b>5,117.50</b>	<b>0.00</b>	<b>5,117.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,117.50</b>
<b>GOB CIVIL SALCEDO</b>												
JULISSA ESPERANZA MARTINEZ SANTOS	SECRETARIO (A)	00-055-0036251-1	00000046	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
MIGUEL ANTONIO ALMANZAR DISLA	ASISTENTE	00-055-0012450-7	00000156	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
ARELIS DEL CARMEN CASTILLO HIDALGO	AUXILIAR ADMINISTRATIVO I	00-064-0009939-3	00000183	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 HATO MAYOR</b>												
FLORINDA JIMENEZ	CONSERJE	00-027-0021023-6	00000064	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
CLAUDIO ANTONIO MORLA PEGUERO	RELACIONADOR PUBLICO	00-027-0019304-4	00000188	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
JAIRO BATISTA VELOZ	MENSAJERO	00-027-0041519-9	00000240	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
NADIUSKA NADEL GUERRERO CALDERON	AUXILIAR	00-027-0041831-8	00000246	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MIRIAM NIVAR MARTE	SECRETARIA	00-027-0027499-2	00500264	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>5</b>			<b>42,550.00</b>	<b>0.00</b>	<b>42,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,550.00</b>
<b>GOB CIVIL EL SEYBO</b>												
GRIS CELANIA CONTRERAS MERCEDES	RELACIONADOR PUBLICO	00-025-0042669-3	00500048	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
ISABEL ANGELICA VILORIO M DE UBIERA	AUXILIAR ADMINISTRATIVO I	00-025-0006249-8	00500083	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>2</b>			<b>17,192.50</b>	<b>0.00</b>	<b>17,192.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,192.50</b>
<b>GOB CIVIL BONAO</b>												
LOURDES MARIA ACOSTA SANCHEZ DE GAR	AUXILIAR OFICINA	00-048-0044660-3	00000457	8,222.50	0.00	8,222.50	0.00	0.00	0.00	585.00	585.00	7,637.50
SECUNDINO ACOSTA MARTINEZ	VIGILANTE	00-048-0024464-4	00500069	5,980.00	0.00	5,980.00	0.00	0.00	0.00	1,170.00	1,170.00	4,810.00
JOSE MANUEL GONZALEZ BURDIER	CHOFER	00-048-0053408-5	00500137	5,980.00	0.00	5,980.00	0.00	0.00	0.00	2,340.00	2,340.00	3,640.00
JOHANNY ALTAGRACIA FERNANDEZ	SECRETARIO (A)	00-048-0061893-8	00500153	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
YUDY GERMOSEN CONTRERAS	RELACIONADOR PUBLICO	00-048-0085874-0	00500174	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
RICARDO CORONADO ABREU	ASISTENTE PERSONAL	00-048-0008976-7	02275548	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>6</b>			<b>47,092.50</b>	<b>0.00</b>	<b>47,092.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,095.00</b>	<b>4,095.00</b>	<b>42,997.50</b>
<b>GOB CIVIL SANTIAGO</b>												
CEBERIANO DE JESUS RODRIGUEZ FERNAN	CHOFER	00-033-0022580-6	00000009	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
PURA DOMINICANA BATISTA DE JESUS	MENSAJERO	00-031-0020066-0	00000038	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
DULCE YOLANDA DE LOS A HENDERSON GE	SECRETARIA	00-031-0031641-7	00500262	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>21,562.50</b>	<b>0.00</b>	<b>21,562.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,562.50</b>
<b>GOB CIVIL MONTE CRISTY</b>												





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,939.67	0.00	0.00	5,939.67	54,060.33
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	371.24	0.00	0.00	371.24	29,628.76
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
<b>Subtotal :</b>	<b>14</b>			<b>206,794.00</b>	<b>0.00</b>	<b>206,794.00</b>	<b>0.00</b>	<b>6,310.91</b>	<b>0.00</b>	<b>0.00</b>	<b>6,310.91</b>	<b>200,483.09</b>
Total por Programacion:	146			1,439,068.00	0.00	1,439,068.00	0.00	10,989.01	0.00	12,870.00	23,859.01	1,415,208.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,989.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	12,870.00

# Reporte de Nómina

01/11/2009 - 1 - - Normal - - SEIP - Secretaria de Estado Interior y Policia - Aprobada  
CONCEPTO PAGO SUELDO 4 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 2009

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	1,439,068.00	0.00	1,439,068.00	0.00	10,989.01	0.00	12,870.00	23,859.01	1,415,208.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,989.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	12,870.00

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