

## Reporte de Nómina

- Argumentos: [Nomina: **01/11/2009 - 1 - - Normal - - SEIP - 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: 11      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>DEPARTAMENTO DE CONTABILIDAD</b>												
NORBHEYIS GARCIA MERCEDES	AUXILIAR CONTABILIDAD	00-104-0021784-9	00000267	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
ARACELIS VIÑAS PEÑA	AUXILIAR CONTABILIDAD	00-048-0036147-1	02275458	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>2</b>			<b>29,900.00</b>	<b>0.00</b>	<b>29,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,900.00</b>
<b>DIRECCION ADMINISTRATIVA</b>												
JENNY JOSELYN GIL VASQUEZ	SECRETARIA	00-001-1642151-2	02275370	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 COMPRAS</b>												
FRANCIS DANELYS SIERRA SOTO	OPERADOR DEL 911	00-093-0056818-6	00000296	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>
<b>ARCHIVO DE ARMAS</b>												
AMABLE ANTONIO FELIZ PEREZ	OPERADOR DEL 911	00-223-0035267-5	00000235	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>
<b>GOB CIVIL PUERTO PLATA</b>												
PEDRO TOMAS CRUZ VASQUEZ	MENSAJERO	00-037-0069234-0	02275566	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
FULVIO OSIRIS MIRABEL MARTINEZ	CHOFER	00-037-0012567-1	02275568	5,980.00	0.00	5,980.00	0.00	0.00	0.00	585.00	585.00	5,395.00
<b>Subtotal :</b>	<b>2</b>			<b>11,097.50</b>	<b>0.00</b>	<b>11,097.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>10,512.50</b>
<b>MODULO DE INFORMATICA</b>												
YULEIDDY MARIA ROJAS DISLA	OPERADOR DEL 911	00-223-0077321-9	00000218	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RONALD STEWAR ABREU RODRIGUEZ	OPERADOR DEL 911	00-053-0036659-7	02275309	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CAROLINA RESTITUYO MATOS	OPERADOR DEL 911	00-001-1840803-8	02275314	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCISCO JAVIER GARCIA POLANCO	DISEÑADOR PAGINA WEB	00-001-1701302-9	02275599	34,500.00	0.00	34,500.00	0.00	1,046.24	0.00	0.00	1,046.24	33,453.76
<b>Subtotal :</b>	<b>4</b>			<b>66,240.00</b>	<b>0.00</b>	<b>66,240.00</b>	<b>0.00</b>	<b>1,046.24</b>	<b>0.00</b>	<b>0.00</b>	<b>1,046.24</b>	<b>65,193.76</b>

**CENTRO INFORMATIVO HACIA EL 911**





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA BANCO DE MI BARRIO</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,000.00</b>
<b>EXPEDICION DE LICENCIAS</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>22,540.00</b>	<b>0.00</b>	<b>22,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,540.00</b>
Total por Programacion:	106			1,223,171.50	0.00	1,223,171.50	0.00	1,046.24	0.00	5,270.00	6,316.24	1,216,855.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	4999998400 - Colector de Rentas Internas	1,046.24
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	5,270.00



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JENNY CAROLINA VERAS DE LEON	OPERADOR DEL 911	00-071-0041349-6	00000407	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
EVELYN MERCEDES CRUZ ICIANO	OPERADOR DEL 911	00-001-0361990-4	00000411	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
JUDITH MARGARITA SEGURA PEREZ	OPERADOR DEL 911	00-223-0045467-9	00000417	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CATHALINA CHALAS RODRIGUEZ	OPERADOR DEL 911	00-058-0031711-6	02275466	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANDRY DEYANIRA VENTURA SANCHEZ	OPERADOR DEL 911	00-001-1778453-8	02275469	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NATHANAEL LORA VALDEZ	SOPORTE TECNICO	00-001-1608980-6	02275470	19,550.00	0.00	19,550.00	0.00	0.00	0.00	0.00	0.00	19,550.00
ANDY ALBERTO LORENZO TEJEDA	OPERADOR DEL 911	00-097-0016936-1	02275473	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNIFER CAROLINA DE LA CRUZ PINEDA	OPERADOR DEL 911	00-001-1287538-0	02275475	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FATIMA DIOSMARE GONZALEZ MENDEZ	OPERADOR DEL 911	00-069-0007775-8	02275478	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
WANDA LICETTE ARIAS DIAZ	OPERADOR DEL 911	00-001-0937833-1	02275479	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FAUSTO PORFIRIO MELO TOLENTINO	OPERADOR DEL 911	00-001-1652833-2	02275482	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CARLA ALBERTA PEREZ PEREZ	SECRETARIA	00-001-1649353-7	02275484	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>14</b>			<b>156,975.00</b>	<b>0.00</b>	<b>156,975.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>156,390.00</b>
<b>SERVICIO AL USUARIO</b>												
IRINA YCELSA SERRANO	OFICIAL SERVICIO AL USUARIO	21802167	02275295	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>BECAS PARA MI BARRIO</b>												
MARIELLY FRANCESCA MADERA SUED	ENCARGADO (A)	00-031-0477937-0	00000408	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>CENTRO DE INFORMAT.CONTROL ARMAS</b>												
CARLOS STALIN AQUINO GARCIA	DIGITADOR	00-001-1397638-5	02275345	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>POLICIAS AUXILIARES (3RA PROMOCION)</b>												
FAUSTO ANTONIO VARGAS REYES	CHOFER	00-031-0196031-2	07765796	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
<b>Subtotal :</b>	<b>1</b>			<b>11,500.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,500.00</b>
<b>EXPEDICION DE LICENCIAS</b>												
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
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>3</b>			<b>46,920.00</b>	<b>0.00</b>	<b>46,920.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,920.00</b>
<b>SEIP - SECRETARIA DE ESTADO 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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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:	42			601,061.50	0.00	601,061.50	0.00	7,244.65	0.00	4,095.00	11,339.65	589,721.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,244.65
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	4,095.00

# Reporte de Nómina

01/11/2009 - 1 - - Normal - - SEIP - 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: 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:	148	1,824,233.00	0.00	1,824,233.00	0.00	8,290.89	0.00	9,365.00	17,655.89	1,806,577.11

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,290.89
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	9,365.00

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