

## Reporte de Nómina de Concepto Individual

- Argumentos: [Nomina: 01/11/2010 - 1 - - Normal - - MIP - Form. y Cap de Policias Aux. - Aprobada; Concepto: 210-15 - Especialismo | Org.: POLICIAS AUXILIARES]

CONCEPTO PAGO SUELDO 210-15 - Especialismo CORRESPONDIENTE AL MES NOVIEMBRE 2010

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0003 Cuenta: 13500 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA</b>												
HECTOR MANUEL FERNANDEZ MARIA	SARGENTO MAYOR	00-001-1273994-1	02275492	0.00	4,000.00	4,000.00	0.00	0.00	0	0.00	0.00	4,000.00
JOSE RAFAEL MORILLO ROSARIO	SARGENTO	00-001-1281115-3	02275497	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
CARLOS JOSE CHAVEZ RODRIGUEZ	CABO	00-033-0027121-4	02275504	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
RICHARD RAFAEL MONTERO	CABO	00-034-0045736-6	02275508	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
YANET GUABA MOLINA	CABO	00-001-1595614-6	02275512	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
JEREMY MALDONADO ZABALA	RASO	00-001-1576900-2	02275514	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
LOWIS DANIEL BLANCO THEN	RASO	00-086-0004865-9	02275516	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE RAFAEL CORONADO TAPIA	RASO	00-047-0167240-6	02275519	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
FAUSTINO GALVEZ DE JESUS	RASO	00-049-0057846-1	02275522	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MIGUEL DE JESUS ROSARIO	RASO	00-047-0129341-9	02275530	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARCIA JACQUELINE DE LOS SANTOS MOR	PMT	00-005-0044092-0	02275534	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
AWILDA MIROLAVA VALENZUELA RIVERA	PMT	00-224-0007525-9	02275535	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
AHIZER LISELOTTE REYES BAUTISTA	PMT	00-001-1800558-6	02275537	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
CESAR BOLIVAR CONDE SALAS	PMT	00-058-0030984-0	02275538	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LUDY LUIS TOUSSAINT	PMT	00-026-0119824-1	02275540	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARISOL JACQUELINE RODRIGUEZ FELIZ	PMT	00-001-1027559-1	02275544	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YASALYN NINA GONZALEZ	PMT	00-002-0132331-8	02275547	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ERIKA ISABEL GUTIERREZ DE LA CRUZ	PMT	00-086-0006312-0	02275552	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ELIGIA ELENA CARVAJAL FERRERAS	PMT	00-223-0001050-5	02275554	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MANAURYS ALEJANDRO NAVARRO VILLALON	PMT	00-223-0036737-6	02275555	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
MARIA ISaura MARMOLEJOS GUERRERO	PMT	00-224-0024755-1	02275556	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YUDELKA MARIA GUZMAN CRUZ	PMT	00-001-1827097-4	02275557	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUANA KARINA MARTINEZ AMPARO	PMT	00-001-1774681-8	02275559	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
CRISTINA ALTAGRACIA GUZMAN DELGADO	PMT	00-001-1418675-2	02275563	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WANDY RAINER DIAZ JIMENEZ	PMT	00-106-0007237-4	02275564	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YUBELKY GARCIA GARCIA	PMT	00-001-1780302-3	02275567	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
YOEL ROSARIO RAMIREZ	PMT	00-011-0033656-7	02275571	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
DANNY EDUARDO MORAN CORSINO	PMT	00-223-0063261-3	02275573	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WILSON ALFREDO AMARANTE VALENZUELA	PMT	00-043-0004852-9	02275574	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
FRANKLYN ANDRES CHEVALIER TORIBIO	PMT	00-031-0322622-5	02275577	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE AGUSTIN FELIPE	PMT	00-047-0187252-7	02275580	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LOURDES GIL PATIÑO	PMT	00-122-0000224-9	02275581	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ANGELA MARIA JIMENEZ BAEZ	PMT	00-087-0017583-2	02275584	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
EDDY ANTONIO MARACALLO TAPIA	PMT	00-047-0186766-7	02275586	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
KENDY DE JESUS OSORIA HOLGUIN	PMT	00-088-0005238-6	02275588	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
RAFAEL PEÑA TAVAREZ	PMT	00-048-0086269-2	02275593	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
Sub - Total :		36		0.00	94,500.00	94,500.00	0.00	0.00	0.00	0.00	0.00	94,500.00

**COBA (SANTIAGO)**

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO ALVAREZ LUNA	CABO	00-031-0265349-4	00000447	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
EULALIO DOMINGUEZ ESTEVEZ	SARGENTO	00-066-0016392-4	02275503	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
JUAN JOSE SURIEL ROQUE	PMT	00-047-0184902-0	02275595	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN VIANNEY MOLINA CASTRO	CABO	00-064-0017916-1	02275625	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
MELVIN ENMANUEL SANCHEZ MARTINEZ	SEGURIDAD	00-058-0029737-5	08165967	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WICHI LAMU BUENO	PMT	00-001-1691077-9	08165974	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JOSE LUIS MOYA SARITA	SEGURIDAD	00-049-0077089-4	08165982	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
WALTER GONZALEZ HENRIQUEZ	SEGURIDAD	00-001-1268108-5	08165983	0.00	3,500.00	3,500.00	0.00	0.00	0	0.00	0.00	3,500.00
MAXIMO CRESCENCIO GARCIA HERNANDEZ	SEGURIDAD	00-054-0079746-9	08165993	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
JESUS DIAZ ESPINAL	SEGURIDAD	00-031-0380361-9	08165994	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
FAUSTO ENRIQUE DEAZA CRUZ	SEGURIDAD	00-121-0013854-9	08165995	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JUAN EMMANUEL POLANCO PUELLO	SEGURIDAD	00-031-0496503-7	08165996	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
RANDY ALBERTO SANTOS MORALES	SEGURIDAD	00-049-0082202-6	08166168	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
Sub - Total :		13		0.00	36,500.00	36,500.00	0.00	0.00	0.00	0.00	0.00	36,500.00

## PROGRAMA POLICIAS AUXILIARES

NELSON MERCEDES	1ER. TENIENTE	00-001-1715453-4	00000039	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
SANTO LARA ARIAS	CABO	00-068-0036385-2	00000512	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUANA MARIA PEREZ NAVARRO	2DO. TENIENTE	00-027-0034233-6	00000526	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUAN ILUMINADO ROQUE JIMENEZ	OFICIAL EJECUTIVO	00-001-1187927-6	00000562	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
DANIEL ELIAS ORTIZ AQUINO	AYUDANTE SUB-DIRECTOR	00-001-1651467-0	00000567	0.00	8,000.00	8,000.00	0.00	0.00	0	0.00	0.00	8,000.00
LUIS MILCIADES CASTILLO REYES	CABO	00-001-1328457-4	00500055	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
DARIO CASTILLO CORPORAN	DIRECTOR (A)	00-001-1182685-5	02275272	0.00	45,000.00	45,000.00	0.00	2,450.15	0	0.00	2,450.15	42,549.85
AIDA MARIA VALDEZ LIRANZO	2DO. TENIENTE	00-016-0011031-4	02275273	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
CRISTIAN YSMAEL GARCIA	SARGENTO	00-001-0444671-1	02275274	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
EMENEGILDO DE LOS SANTOS SANCHEZ RO	2DO. TENIENTE	00-001-1186038-3	02275278	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
YGNACIO JEREZ GONZALEZ	2DO. TENIENTE	00-001-1742566-0	02275279	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
AUGUSTO SANTOS MONTERO	2DO. TENIENTE	00-012-0070464-9	02275282	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
HECTOR JUNIOR MARZAN PASCUAL	SARGENTO	00-001-1034523-8	02275284	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
IGNACIO ALBERTO MARTINEZ	MAYOR	00-001-1187774-2	02275287	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
WINSTON CORTORREAL	SARGENTO	00-001-0424738-2	02275290	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DENNY AMAURYS DIAZ	CORONEL	00-023-0093954-9	02275293	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
NOEL LEBRON PEZA	CAPITAN	00-001-1185608-4	02275294	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JOSE ADAMES DEL ORBE	1ER. TENIENTE	00-002-0096778-4	02275296	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
ROLANDO REYES FLORES	2DO. TENIENTE	00-090-0017466-5	02275300	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ORLANDO VALDEZ MONTERO	CABO	00-016-0014320-8	02275302	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ALBERTO PEÑA DE OLEO	SARGENTO MAYOR	00-001-1183205-1	02275305	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
SANTIAGO GEOVANNY CASTRO	SARGENTO	00-223-0014224-1	02275307	0.00	4,500.00	4,500.00	0.00	0.00	0	0.00	0.00	4,500.00
OBISPO MARTINEZ LIRANZO	1ER. TENIENTE	00-001-1180441-5	02275308	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
NANDY REYES SANTOS	1ER. TENIENTE	00-053-0029116-7	02275317	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
CLESENCIO LIRIANO DIPRE	CABO	00-002-0103447-7	02275324	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
FULVIO EMILIO GRULLON PENSO	1ER. TENIENTE	00-001-1243099-6	02275333	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
IRIS MAREILLY RAFAEL MATOS	RASO	00-001-1590549-9	02275357	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
DIONIS ALEXANDER SMITH SANCHEZ	1ER. TENIENTE	00-023-0112917-3	02275476	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
EUSEBIO ANTONIO JIMENEZ BERIGUETE	2DO. TENIENTE	00-001-1290451-1	02275480	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
CRISTOBAL FAMILIA DE LA ROSA	CABO	00-017-0018021-7	02275601	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
PEDRO ALEJANDRO GARCIA MATEO	1ER. TENIENTE	00-012-0076829-7	02275602	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JOSE ROBERTO MEJIA LIRIANO	1ER. TENIENTE	00-001-1592094-4	02275606	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
OMAR OSIRIS RODRIGUEZ CEBALLOS	1ER. TENIENTE	00-082-0017326-1	02275608	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
OSCAR ANTONIO UREÑA ARIAS	INSTRUCTOR (A)	00-095-0013351-8	02275610	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MELKI SEDE VENTURA SANTOS	SARGENTO	00-040-0011001-7	02275614	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN ANTONIO CONSUEGRA MEZQUITA	2DO. TENIENTE	00-031-0394971-9	02275619	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMON SAMUEL AZCONA REYES	CORONEL	00-031-0300189-1	02275620	0.00	30,000.00	30,000.00	0.00	133.43	0	0.00	133.43	29,866.57
JORGE LANDETA ESTRELLA	CAPITAN	00-054-0086681-9	02275623	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
JOSE LUIS RESTITUYO ABREU	RASO	00-047-0158711-7	02275631	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ESTEBAN CABRERA	ENCARGADO DE TRANSPORTACION	00-001-1271231-0	02275632	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
RUBEN DARIO NUÑEZ DE LEON	SEGURIDAD INTERNA	00-001-1119613-5	02275637	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
RAMON ANTONIO PEREZ JIMENEZ	SEGURIDAD INTERNA	00-001-1756024-3	02275638	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
FRANCISCO ALBERTO REYES NUÑEZ	CHOFER	00-001-1193799-1	02275643	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
WILY OCTAVIO BRITO DUARTE	MENSAJERO	00-001-1645634-4	02275644	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MARIO EMILIO PERALTA	MECANICO	00-031-0431090-3	02275647	0.00	8,000.00	8,000.00	0.00	0.00	0	0.00	0.00	8,000.00
LUIS ESTEBAN JIMENEZ CORNIELLE	2DO. TENIENTE	00-001-1218516-0	05325744	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
FREDDY MIGUEL ORTIZ AVALO	CAPITAN	00-001-1266101-2	05325767	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ROBERTO CONTRERAS GARCIA	INSTRUCTOR (A)	00-001-1279277-5	08165969	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MIGUEL ALBERTO DE LEON	SEGURIDAD	00-225-0010949-5	08165985	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JORGE RAMON SANTANA MEJIA	CHOFER	00-001-1445072-9	08165986	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
ARELIS ALTAGRACIA BONILLA GONZALEZ	INSTRUCTOR (A)	00-001-0256010-9	08165987	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JULIO CESAR SOSA RIVERA	INSTRUCTOR (A)	00-023-0101160-3	08165989	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
LEONARDO DE JESUS BATISTA GUTIERREZ	ENCARGADO PERSONAL	00-047-0128003-6	08165990	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
ANGELO JOSE FERRER PEÑA	DIGITADOR	00-402-2090695-8	08165991	0.00	6,000.00	6,000.00	0.00	0.00	0	0.00	0.00	6,000.00
UBENCIO MORILLO MORILLO	SUPERVISOR GENERAL	00-001-1185901-3	08166150	0.00	15,000.00	15,000.00	0.00	0.00	0	0.00	0.00	15,000.00
MIGUEL AMAURY ENCARNACION NAVARRO	INSTRUCTOR (A)	00-001-1360672-7	08166160	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
CIRIACO DELGADO MEDINA	INSTRUCTOR (A)	00-001-1185455-0	08166161	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
MARCIAL HERMOGENES RAMON MICHELIS	INSTRUCTOR (A)	00-001-1587512-2	08166163	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
SANDRA FANI ROA PEREZ DE HERNANDEZ	INSTRUCTOR (A)	00-001-1183142-6	08166164	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
YSELANNY BOCIO MONTERO	INSTRUCTOR (A)	00-075-0006523-5	08166165	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
ELVIN ANTONIO HINOJOSA MOSQUEA	SEGURIDAD	00-056-0106398-4	08166170	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
LATIF MIGUEL MAHFOUD HERNANDEZ	ENCARGADO (A)	00-001-1804728-1	08166172	0.00	10,000.00	10,000.00	0.00	0.00	0	0.00	0.00	10,000.00
NELCY JOEL CABRERA TORRES	SEGURIDAD	00-001-1024109-8	08166174	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
JUAN JOSE ARIAS SANCHEZ	SEGURIDAD	00-054-0111203-1	08166175	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
<b>Sub - Total :</b>		<b>64</b>		<b>0.00</b>	<b>483,500.00</b>	<b>483,500.00</b>	<b>0.00</b>	<b>2,583.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,583.58</b>	<b>480,916.42</b>
<b>POLICIAS AUXILIARES</b>												
VICTOR MANUEL ROSARIO FEBLE	SEGURIDAD	00-012-0089757-5	08165984	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
<b>Sub - Total :</b>		<b>1</b>		<b>0.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
<b>PROGRAMA (COBA)</b>												
RAMON MORILLO ORTEGA	MAYOR	00-047-0140095-6	00000059	0.00	9,000.00	9,000.00	0.00	0.00	0	0.00	0.00	9,000.00
EUDY CAMILO CRUZ BRITO	PMT	00-223-0017664-5	02275549	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
JULIA YSABEL SANCHEZ MONTERO	SEGURIDAD	00-001-1751115-4	08165941	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
ROSAMELIA FELIZ MORETA	SEGURIDAD	00-001-1687162-5	08165966	0.00	2,500.00	2,500.00	0.00	0.00	0	0.00	0.00	2,500.00
LUIS EMILIO FLORENTINO PEREZ	SEGURIDAD	00-224-0018410-1	08165981	0.00	3,000.00	3,000.00	0.00	0.00	0	0.00	0.00	3,000.00
GUILLERMO ANGOMAS GUZMAN	SEGURIDAD	00-001-1185324-8	08166169	0.00	5,000.00	5,000.00	0.00	0.00	0	0.00	0.00	5,000.00
<b>Sub - Total :</b>		<b>6</b>		<b>0.00</b>	<b>24,500.00</b>	<b>24,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,500.00</b>
<b>Total General:</b>		<b>120</b>		<b>0.00</b>	<b>642,000.00</b>	<b>642,000.00</b>	<b>0.00</b>	<b>2,583.58</b>	<b>0.00</b>	<b>0.00</b>	<b>2,583.58</b>	<b>639,416.42</b>

## Reporte de Nómina de Concepto Individual

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			642,000.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

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# Reporte de Nómina de Concepto Individual

01/11/2010 - 1 - - Normal - - MIP - Form. y Cap de Policías Aux. - Aprobada  
CONCEPTO PAGO SUELDO 210-15 - Especialismo CORRESPONDIENTE AL MES NOVIEMBRE 2010

Capítulo: 202      SubCapítulo: 01      DAF: 01      UE: 0001      Programa: 11      Subprograma: 0      Proyecto: 0      Actividad: 0003      Cuenta: 13500      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	120	0.00	642,000.00	642,000.00	0.00	2,583.58	0.00	0.00	2,583.58	639,416.42

Concepto	Codigo SIGEF	Beneficiario	Monto
210-15 - Especialismo			642,000.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,583.58

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