

Reporte de Nómina

- Argumentos: [Nomina: 01/11/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000004 - CONTRATADO EN PRUEBA]

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 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 |
|-------------------------------------|-----------------------------|------------------|----------|-------------------|-------------|-------------------|-------------|-----------------|-------------|---------------|-----------------|-------------------|
| DESPACHO DEL SECRETARIO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 3 | | | 77,375.00 | 0.00 | 77,375.00 | 0.00 | 1,633.43 | 0.00 | 0.00 | 1,633.43 | 75,741.57 |
| SUB SECRETARIOS | | | | | | | | | | | | |
| 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 |
| Subtotal : | 10 | | | 105,167.50 | 0.00 | 105,167.50 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 104,582.50 |
| CONSULTORIA JURIDICA | | | | | | | | | | | | |
| 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 |
| GORGE LUIS RODRIGUEZ CAMILO | INSPECTOR (A) | 00-001-0332850-6 | 08365939 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 2 | | | 19,665.00 | 0.00 | 19,665.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,665.00 |
| BINGOS Y PARQUES | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | |
| 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 | AUXILIAR CONTABILIDAD | 00-001-1813396-6 | 08365984 | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,950.00 |
| Subtotal : | 2 | | | 29,900.00 | 0.00 | 29,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,900.00 |
| TRANSPORTACION | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|
| GOB CIVIL PUERTO PLATA | | | | | | | | | | | | |
| PABLO MARTINEZ SARITA | SERENO | 00-037-0013982-1 | 08365969 | 5,980.00 | 0.00 | 5,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,980.00 |
| ANA MILAGROS PLASSENCO GOMEZ | SECRETARIO (A) | 00-097-0009503-8 | 08365971 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| NANCY HORTENCIA RICARDO REYES | CONSERJE | 00-037-0038538-2 | 08365987 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| Subtotal : | 3 | | | 21,562.50 | 0.00 | 21,562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,562.50 |
| GOB CIVIL EL SEYBO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 2 | | | 17,192.50 | 0.00 | 17,192.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,192.50 |
| GOB CIVIL BONA0 | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 5,980.00 |
| 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 |
| RICARDO CORONADO ABREU | ASISTENTE | 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 |
| Subtotal : | 5 | | | 38,122.50 | 0.00 | 38,122.50 | 0.00 | 0.00 | 0.00 | 1,755.00 | 1,755.00 | 36,367.50 |
| GOB CIVIL SANTIAGO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| GOB CIVIL MONTE CRISTY | | | | | | | | | | | | |
| JUAN RAFAEL CADET VALDEZ | RELACIONADOR PUBLICO | 00-086-0002478-3 | 00000196 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| RAMON ELIAS BARRIENTOS RODRIGUEZ | CHOFER | 00-045-0000549-3 | 00000493 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| LUZ AIDEE TAVERAS ROMAN | AUXILIAR ADMINISTRATIVO I | 00-041-0015996-3 | 00500104 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| MIGUELINA DEL CARMEN A REYES | ASISTENTE | 00-041-0000354-2 | 00500130 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| ANA MARLENY HURTADO GARCIA | SECRETARIA | 00-041-0003752-4 | 00500267 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| YANIBERYS PEREZ LORA | MENSAJERO | 00-072-0012130-4 | 02275594 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 9,190.00 |
| Subtotal : | 6 | | | 54,625.00 | 0.00 | 54,625.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 54,040.00 |
| GOB CIVIL BARAHONA | | | | | | | | | | | | |
| AMPARO MEDINA MEDINA | CONSERJE | 00-018-0030723-1 | 00000037 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| JORGE ALBERTO FELIZ | MENSAJERO | 00-018-0015192-8 | 00000045 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| Subtotal : | 2 | | | 10,235.00 | 0.00 | 10,235.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,235.00 |
| GOB CIVIL MONTE PLATA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-------------|-------------|-------------|-----------------|-----------------|------------------|
| JUAN DARIO REYES DE LA CRUZ | ASISTENTE | 00-008-0028310-3 | 00000190 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 6,890.00 |
| WILLIAN TOLENTINO VALDEZ | CHOFER | 00-004-0010118-4 | 08365958 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| Subtotal : | 2 | | | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 14,365.00 |
| GOB CIVIL SAN JOSE DE OCOA | | | | | | | | | | | | |
| RAMON EUGENIO RODRIGUEZ ORTIZ | MENSAJERO | 00-013-0041994-0 | 00000057 | 5,117.50 | 0.00 | 5,117.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,117.50 |
| SANTA MONICA PEÑA MARTINEZ | SECRETARIO (A) | 00-013-0036141-5 | 00000195 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| Subtotal : | 2 | | | 15,582.50 | 0.00 | 15,582.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,582.50 |
| GOB CIVIL JIMANI | | | | | | | | | | | | |
| SALVADOR MARINO MOQUETE PEREZ | ASISTENTE | 00-077-0000192-3 | 00000169 | 7,475.00 | 0.00 | 7,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,475.00 |
| MAXIMA TRINIDAD | MENSAJERO | 00-077-0001341-5 | 00000253 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,775.00 |
| MIGUELINA PEREZ DE RODRIGUEZ | SECRETARIO (A) | 00-028-0005276-9 | 00000303 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 9,295.00 |
| Subtotal : | 3 | | | 27,715.00 | 0.00 | 27,715.00 | 0.00 | 0.00 | 0.00 | 1,170.00 | 1,170.00 | 26,545.00 |
| GOB CIVIL AZUA | | | | | | | | | | | | |
| JOSE ANTONIO DE LA ROSA ROSARIO | RELACIONADOR PUBLICO | 00-010-0003953-5 | 00000118 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| Subtotal : | 1 | | | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| GOB CIVIL PEDERNALES | | | | | | | | | | | | |
| LUIS EDUARDO ACOSTA MORETA | RELACIONADOR PUBLICO | 00-001-0407666-6 | 00500176 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| MIGUELINA DIAZ MORILLO | SECRETARIO (A) | 00-069-0006335-2 | 00500178 | 10,465.00 | 0.00 | 10,465.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,465.00 |
| CLAUDIO WILLIAMS | MENSAJERO | 00-069-0005556-4 | 00500179 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,775.00 |
| HECTOR BIENVENIDO JIMENEZ SENA | CHOFER | 00-001-1228975-6 | 00500180 | 9,775.00 | 0.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,775.00 |
| Subtotal : | 4 | | | 38,985.00 | 0.00 | 38,985.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,985.00 |
| GOB CIVIL SAMANA | | | | | | | | | | | | |
| BERNARDINA JIMENEZ CASTILLO | AUXILIAR ADMINISTRATIVO I | 00-065-0024525-0 | 00500116 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| LUCAS POLANCO SILVERIO | RELACIONADOR PUBLICO | 00-066-0013908-0 | 00500117 | 8,970.00 | 0.00 | 8,970.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,970.00 |
| ANDREA MARGARITA SANDOVAL GARCIA | ASISTENTE | 00-066-0002033-0 | 08365986 | 8,222.50 | 0.00 | 8,222.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,222.50 |
| Subtotal : | 3 | | | 25,415.00 | 0.00 | 25,415.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,415.00 |
| ENTRENAMIENTO Y CAPACITACION | | | | | | | | | | | | |
| CASILDA INES GARCIA | CONSERJE | 00-001-0981227-1 | 00000463 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| INES GODOY PAREDES | CONSERJE | 00-071-0034618-3 | 02275541 | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| 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 |
| Subtotal : | 5 | | | 38,870.00 | 0.00 | 38,870.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,870.00 |
| MODULO DE INFORMATICA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-------------|-----------------|-------------|-----------------|-----------------|-------------------|
| 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 |
| Subtotal : | 1 | | | 45,000.00 | 0.00 | 45,000.00 | 0.00 | 2,450.15 | 0.00 | 0.00 | 2,450.15 | 42,549.85 |
| DEPARTAMENTO DE SUMINISTRO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 7,774.00 | 0.00 | 7,774.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,774.00 |
| DEPARTAMENTO DE PRENSA | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 14,950.00 | 0.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 585.00 | 585.00 | 14,365.00 |
| CENTRO INFORMATIVO HACIA EL 911 | | | | | | | | | | | | |
| FELIX RAMON MORILLO GUTIERREZ | CHOFER | 00-001-0637232-9 | 00000476 | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 8,944.50 |
| 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 |
| Subtotal : | 2 | | | 20,297.50 | 0.00 | 20,297.50 | 0.00 | 0.00 | 0.00 | 773.00 | 773.00 | 19,524.50 |
| DIVISION DE ACTIVO FIJO | | | | | | | | | | | | |
| 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 |
| Subtotal : | 1 | | | 9,717.50 | 0.00 | 9,717.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,717.50 |
| MIP- MINISTERIO DE INTERIOR Y POLICIA | | | | | | | | | | | | |
| 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 | 773.00 | 773.00 | 7,449.50 |
| 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 | 773.00 | 773.00 | 22,227.00 |
| 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 |
| 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 | 773.00 | 773.00 | 7,001.00 |
| 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 |
| 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 |
| Subtotal : | 16 | | | 228,770.50 | 0.00 | 228,770.50 | 0.00 | 5,583.58 | 0.00 | 2,319.00 | 7,902.58 | 220,867.92 |
| Total por Programacion: | 141 | | | 1,415,263.50 | 0.00 | 1,415,263.50 | 0.00 | 9,667.16 | 0.00 | 19,218.00 | 28,885.16 | 1,386,378.34 |

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 | 19,218.00 |

Reporte de Nómina

01/11/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
 CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 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: | 141 | 1,415,263.50 | 0.00 | 1,415,263.50 | 0.00 | 9,667.16 | 0.00 | 19,218.00 | 28,885.16 | 1,386,378.34 |

| 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 | 19,218.00 |

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