

Reporte de Nómina

- Argumentos: [Nomina: **01/10/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada**; Planta: **000004 - CONTRATADO EN PRUEBA**]

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES OCTUBRE 2010

Capítulo: 202 SubCapítulo: 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
DEPARTAMENTO DE CONTABILIDAD												
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
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 COMPRAS												
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
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ARCHIVO DE ARMAS												
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
YAHAIRA ALTAGRACIA DE LOS SANTOS DI	OPERADOR DEL 911	00-001-1305667-5	02275318	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			21,160.00	0.00	21,160.00	0.00	0.00	0.00	0.00	0.00	21,160.00
GOB CIVIL PUERTO PLATA												
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	772.00	772.00	5,208.00
Subtotal :	2			11,097.50	0.00	11,097.50	0.00	0.00	0.00	772.00	772.00	10,325.50
GERENCIA FINANCIERA												
NORBAYIS GARCIA MERCEDES	AUXILIAR CONTABILIDAD	00-104-0021784-9	00000267	14,950.00	0.00	14,950.00	0.00	0.00	0.00	772.00	772.00	14,178.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	772.00	772.00	14,178.00
PROTOCOLO												
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
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
MODULO DE INFORMATICA												
YULEIDY 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	DESENADOR PAGINA WEB	00-001-1701302-9	02275599	34,500.00	0.00	34,500.00	0.00	808.43	0.00	0.00	808.43	33,691.57

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PLINIO ERNESTO SANTOS ACOSTA	OPERADOR DEL 911	00-092-0015933-4	02275427	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MERCEDES MERCHI MONTERO ROMER	OPERADOR DEL 911	00-001-1151042-6	02275428	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
OMAR VALENZUELA DE OLEO	OPERADOR DEL 911	00-031-0345667-3	02275430	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JESUS MARIA RODRIGUEZ CUEVAS	OPERADOR DEL 911	00-001-1784465-4	02275431	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR DEL 911	00-001-1763196-0	02275433	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VENERADA JIMENEZ PAREDES	OPERADOR DEL 911	00-001-1156557-8	02275435	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DEL 911	00-001-1518434-3	02275436	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR DEL 911	00-001-1699094-6	02275438	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DEL 911	00-049-0059066-4	02275440	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RAFFI JOSE LUNA BISONO	OPERADOR DEL 911	00-001-1760379-5	02275442	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DEL 911	00-082-0020350-6	02275446	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ELIZABETH DE LOS ANGELES ESPINAL RO	OPERADOR DEL 911	00-073-0016698-5	02275447	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAYELIN OGANDO LORENZO	OPERADOR DEL 911	00-001-1529862-2	02275450	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DEL 911	00-229-0003954-0	02275452	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGELA LOPEZ SANCHEZ	OPERADOR DEL 911	00-224-0055694-4	02275453	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARGARITA ARAUJO VOLQUEZ	OPERADOR DEL 911	00-001-1854876-7	02275454	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DEL 911	00-073-0018091-1	02275457	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DEL 911	00-001-1843129-5	02275460	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA TERESA DE LOS SANTOS PEREZ	DIGITADOR	00-001-1797595-3	02275464	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YULEIDY MARIA LOPEZ JIMENEZ	OPERADOR DEL 911	00-047-0180574-1	02275560	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GENARO ANTONIO TAVAREZ DIROCHE	OPERADOR DEL 911	00-001-1625706-4	05325770	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KENDRIZ GUABA ENCARNACION	OPERADOR DEL 911	00-223-0010210-4	05325772	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNY CORDERO RUIZ	OPERADOR DEL 911	00-001-1632041-7	05325786	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DEL 911	00-001-0342344-8	08245800	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	75			809,600.00	0.00	809,600.00	0.00	0.00	0.00	10,762.00	10,762.00	798,838.00

INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA

GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DEL 911	00-001-1784241-9	02275339	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS MANUEL TEJADA FERNANDEZ	AUXILIAR CONTABILIDAD	00-001-1655315-7	02275354	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
WAGNER ALESSANDRI ESCANIO CABRERA	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1272847-2	02275356	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
RAISA MONTERO VICENTE	OPERADOR DEL 911	00-001-0021654-8	02275368	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
HEINY ANGELES ESPINAL	OPERADOR DEL 911	00-001-1877765-5	02275384	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PAULA PEÑA CONTRERAS	COORDINADOR (A) DOCENTE	00-001-1249569-2	02275403	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
ISMAEL ALBERTO HIDALGO FERMIN	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1257948-7	02275412	25,000.00	0.00	25,000.00	0.00	0.00	0.00	773.00	773.00	24,227.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	00-001-1854247-1	02275561	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	8			115,044.00	0.00	115,044.00	0.00	0.00	0.00	1,545.00	1,545.00	113,499.00

BECAS PARA MI BARRIO

ANGIE BERENICE SANCHEZ PINALES	OPERADOR DEL 911	00-001-1788799-2	02275408	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00

PROGRAMA BANCO DE MI BARRIO

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
Subtotal :	1			23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00

EXPEDICION DE LICENCIAS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	2			22,540.00	0.00	22,540.00	0.00	0.00	0.00	0.00	0.00	22,540.00

MIP- MINISTERIO DE INTERIOR Y POLICIA

MARIA DEL CARMEN SOTO SOTO	SUPERVISOR (A)	00-002-0013451-8	02275419	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
VIQIL VASQUEZ HERNANDEZ	OPERADOR DEL 911	00-225-0027630-2	05325773	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			21,160.00	0.00	21,160.00	0.00	0.00	0.00	772.00	772.00	20,388.00
Total por Programacion:	101			1,155,851.50	0.00	1,155,851.50	0.00	808.43	0.00	14,623.00	15,431.43	1,140,420.07

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	14,623.00

Reporte de Nómina

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES OCTUBRE 2010

Capítulo: 202

SubCapítulo: 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
Subtotal :	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB SECRETARIOS												
MARIELLY FRANCHESCA MADERA SUED	ENCARGADO (A)	00-031-0477937-0	00000408	15,000.00	0.00	15,000.00	0.00	0.00	0.00	1,544.00	1,544.00	13,456.00
Subtotal :	1			15,000.00	0.00	15,000.00	0.00	0.00	0.00	1,544.00	1,544.00	13,456.00
CONSULTORIA JURIDICA												
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
Subtotal :	2			46,000.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00
TESORERIA												
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
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
RELACIONES PUBLICAS												
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	772.00	772.00	9,808.00
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
Subtotal :	3			31,740.00	0.00	31,740.00	0.00	0.00	0.00	772.00	772.00	30,968.00
DEPARTAMENTO DE PERSONAL												
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
Subtotal :	1			60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
DEPARTAMENTO DE COMPRAS												
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
Subtotal :	1			11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
GOB CIVIL SAN CRISTOBAL												
SARAH WENDY UREZA 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
Subtotal :	1			8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MODULO DE INFORMATICA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WIDULFREDO ALEJO GUZMAN UREÑA	DIGITADOR	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
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PSD - CONTROL DE ARMAS												
JOHANNY GUZMAN DE LOS SANTOS	SUPERVISOR (A)	00-001-1436592-7	00000401	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DARLIN BERENICE TEJADA MEJIA	COORDINADOR (A)	00-001-1606257-1	00000413	35,000.00	0.00	35,000.00	0.00	883.43	0.00	1,544.00	2,427.43	32,572.57
CRISTIAN BOLIVAR PIMENTEL PEREZ	DIRECTOR (A)	00-001-1161038-2	02275525	28,750.00	0.00	28,750.00	0.00	0.00	0.00	2,316.00	2,316.00	26,434.00
JENNY ELIZABETH YNOA CABRERA	OPERADOR DEL 911	00-223-0016549-9	07765806	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	4			84,910.00	0.00	84,910.00	0.00	883.43	0.00	3,860.00	4,743.43	80,166.57
DEPARTAMENTO DE PRENSA												
EVELYN MERCEDES CRUZ ICIANO	SECRETARIA	00-001-0361990-4	00000411	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
CENTRO INFORMATIVO HACIA EL 911												
MARIONELIS VALDEZ DIAZ	OPERADOR DEL 911	00-001-1490560-7	00000404	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
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	773.00	773.00	9,807.00
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	773.00	773.00	18,777.00
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	772.00	772.00	9,808.00
CARLA ALBERTA PEREZ PEREZ	SECRETARIA	00-001-1649353-7	02275484	10,465.00	0.00	10,465.00	0.00	0.00	0.00	773.00	773.00	9,692.00
GISSELLE MERCEDES PORTORREAL PEÑA	OPERADOR DEL 911	00-001-1446339-1	07765807	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS ALFREDO TEJADA ORTIZ	OPERADOR DEL 911	00-001-1805477-4	07765808	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOHANKA GISSELLE MELLA JAVIER	OPERADOR DEL 911	00-001-1583667-8	07765809	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANIBAL DAVID PEÑA RAMIREZ	OPERADOR DE CALL CENTER	00-223-0063136-7	07765861	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANA CAROLINA CONCEPCION MARTELL	OPERADOR DE CALL CENTER	00-001-1714926-0	07765862	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
GREGORIO RAFAEL HERNANDEZ MINIER	OPERADOR DE CALL CENTER	00-229-0011239-6	07765863	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JONATHAN JOEL MATEO GONZALEZ	OPERADOR DE CALL CENTER	00-001-1768890-3	07765864	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	18			199,295.00	0.00	199,295.00	0.00	0.00	0.00	3,091.00	3,091.00	196,204.00
SERVICIO AL USUARIO												
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
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
CENTRO DE INFORMAT.CONTROL ARMAS												
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
Subtotal :	1			11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00

POLICIAS AUXILIARES (3RA PROMOCION)

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	1			11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
EXPEDICION DE LICENCIAS												
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
CHRISTOFERD ALEXANDER LIRIANO GONZA	OFIC. DE VERIFIC. EXPEDIENTE	00-014-0018298-4	07765799	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENTE	00-223-0059333-6	07765800	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	4			58,880.00	0.00	58,880.00	0.00	0.00	0.00	0.00	0.00	58,880.00
MIP- MINISTERIO DE INTERIOR Y POLICIA												
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	772.00	772.00	9,808.00
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	772.00	772.00	9,003.00
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	772.00	772.00	11,188.00
Subtotal :	11			123,464.00	0.00	123,464.00	0.00	0.00	0.00	2,316.00	2,316.00	121,148.00
Total por Programacion:	52			713,991.50	0.00	713,991.50	0.00	6,333.58	0.00	12,355.00	18,688.58	695,302.92

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	12,355.00

Reporte de Nómina

01/10/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada
 CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES OCTUBRE 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:	153	1,869,843.00	0.00	1,869,843.00	0.00	7,142.01	0.00	26,978.00	34,120.01	1,835,722.99

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	26,978.00

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