

REPUBLICA DOMINICANA
INTERIOR Y POLICIA

LIB.

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Proc.29/01/2008

FIJO (0111)

CONCEPTO : PAGO SUELDOS ENERO 2008

Capitulo y Prosua de la Institución Procesada: 202010100011100000002-CONTROL DE ARMAS

CAP. 202		SUB-CAP. 01	DAF. 01	UE. 0001	PROG. 11	SUB-PROG. 00	PROY 00	ACT. 0002	CONTROL DE ARMAS			FUNCION 111	OBJETO 111
Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto	
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.				
000206 225-0005320-6	EDDY YADIN MEREJO ABREU OFIC. DE VERIFIC. EXPEDIENTE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000207 001-1088696-7	TOMASA DOTEL BELTRE SECRETARIA	9,100.00	0.00	25.00	234.78	260.26	606.97	584.22	100.10	50.00	570.04	8,529.96	
000208 001-1320718-7	CARLOS VLADIMIR PUMAROL COHEN OFIC. DE VERIFIC. EXPEDIENTE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000212 001-1669262-5	RANDY STORMI GONZALEZ FELIZ OFIC. DE VERIFIC. EXPEDIENTE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000216 001-1417615-9	KAROLIS MAGNOLIA ACOSTA CUEVAS SUPERVISORA	16,956.52	0.00	25.00	437.48	484.96	1,131.00	1,088.61	186.52	50.00	997.44	15,959.08	
000217 001-1803392-7	CHRISTIAN MICHAEL CAPELLAN LOPEZ OFIC. DE VERIFIC. EXPEDIENTE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000220 001-1644713-7	YANETT ALTAGRACIA DIAZ JIMENEZ OFIC. DE VERIFIC. EXPEDIENTE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000237 001-1384217-3	DANIEL RAMIREZ RAMIREZ DIGITADOR	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24	
000249 001-1445106-5	MANUEL ANTONIO REYES GONZALEZ ASISTENTE ADMINISTRATIVO II	11,050.00	0.00	25.00	285.09	316.03	737.04	709.41	121.55	50.00	676.12	10,373.88	
000253 001-0149285-8	FABIOLA G ALTAGRACIA PAREDES MARTE AUXILIAR DE OFICINA	7,150.00	0.00	25.00	184.47	204.49	476.91	459.03	78.65	50.00	463.96	6,686.04	
000254 001-0106968-0	ALTAGRACIA MILADY REYES FERNANDEZ ASISTENTE	11,050.00	0.00	25.00	285.09	316.03	737.04	709.41	121.55	50.00	676.12	10,373.88	
000314 001-0415893-6	ANA LUISA VENTURA SECRETARIA	9,100.00	0.00	25.00	234.78	260.26	606.97	584.22	100.10	50.00	570.04	8,529.96	
000318 001-0385135-8	JULIA JOSEFINA TAVERAS ROMAN ENCARGADO DE BELICOS	9,000.00	0.00	25.00	232.20	257.40	600.30	577.80	99.00	50.00	564.60	8,435.40	

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Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesorería de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto				
					Empleado S. Social	S F S	S.F.S	Empleador S.Social	Riesgo Lab.							
000334	JOAN ALBERTO RIJO DE JESUS	13,000.00	0.00	25.00	335.40	371.80	867.10	834.60	143.00	50.00	782.20	12,217.80				
001-1210148-0	OFICIAL DE CONTROL															
000338	LUIS CARLOS PEREZ FIGUEROE	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1474568-0	OFIC. DE VERIFIC. EXPEDIENTE															
000343	LEIVYS ANTONIO GARCIA POLANCO	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1726058-8	OFIC. DE VERIFIC. EXPEDIENTE															
000348	JUAN DEL DOMINGO PEREZ PEREZ	13,000.00	0.00	25.00	335.40	371.80	867.10	834.60	143.00	50.00	782.20	12,217.80				
020-0010970-8	OFICIAL DE CONTROL															
000354	JUAN GONZALEZ ESTRELLA NOLASCO	19,500.00	0.00	25.00	503.10	557.70	1,300.65	1,251.90	214.50	50.00	1,135.80	18,364.20				
001-1166551-9	SUB ENC DEPOSITO DE ARMAS															
000355	NELSON EMILIO MEDINA AQUINO	26,000.00	0.00	25.00	670.80	743.60	1,734.20	1,669.20	247.94	50.00	1,489.40	24,510.60				
001-1175826-4	ENC DEPOSITO DE ARMAS															
000370	DAN JHONS MEJIA TAVERAS	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1785114-7	OFIC. DE VERIFIC. EXPEDIENTE															
000371	JUAN CARLOS PAREDES MARTINEZ	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1783501-7	DIGITADOR															
000375	SANDRA MARIA ESPINO COLLADO	7,800.00	0.00	25.00	201.24	223.08	520.26	500.76	85.80	50.00	499.32	7,300.68				
047-0172906-5	AUXILIAR DE ARCHIVO															
000391	ELIZABETH SALOMON SALAZAR	16,000.00	0.00	25.00	412.80	457.60	1,067.20	1,027.20	176.00	50.00	945.40	15,054.60				
001-1751304-4	SOPORTE ADMINISTRATIVO															
000406	JOSE ALBERTO POLANCO ORTEGA	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1642980-4	DIGITADOR															
000416	ANDRES YSIDORO DE LOS SANTOS	10,400.00	0.00	25.00	268.32	297.44	693.68	667.68	114.40	50.00	640.76	9,759.24				
001-1787500-5	SUERO															
	OFIC. DE VERIFIC. EXPEDIENTE															
	Totales Actividad			0002	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39
	Totales Proyecto.			00	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39
	Totales Sub-prog.			00	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39
	Totales Programa			11	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39

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Totales UE	0001	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39
Totales DAF	01	39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39

Total		39	524,541.52	5,837.07	975.00	13,533.17	15,001.89	34,986.95	33,675.57	5,132.67	1,950.00	37,297.13	487,244.39
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