

SECCION 1A: DATOS CABECERA SUPERIOR

Presupuesto : 2023
 Capítulo : 0202 MINISTERIO DE INTERIOR Y POLICIA
 SubCapítulo : 01 MINISTERIO DE INTERIOR Y POLICIA
 DAF : 01 MINISTERIO DE INTERIOR Y POLICIA
 UE : 0001 MINISTERIO DE INTERIOR Y POLICIA

Número y Versión : 5389-1
 Fecha Registro : 12/06/2023
 Fecha Imputación : 12/06/2023

Terminado

SECCION 1B: DATOS CABECERA MEDIANA

Tipo Transacción : NOMINA SUELDOS SIN SEGURIDAD SOCIAL
 Etapa del Gasto : Prev N Comp N Dev N Lib S Pag N
 Documento de Ref.: 2023-0202-01-01-0001-5388

Financiero : S
 Tipo de Norma : N/A
 Desc. Norma : Nomina
 Donación :
 Préstamo :

SECCION 1C: DATOS CABECERA INFERIOR

Tipo de Gasto	Valores
Presupuestario	2,338,957.73
No Presupuestario	0.00
Institucional	0.00
Total General	2,338,957.73

Totales por Moneda		
Concepto	PESOS DOMINICANOS	Pesos Dominicanos
Neto	2,338,957.73	2,338,957.73
Deducido	0.00	0.00
Bruto	2,338,957.73	2,338,957.73

Agrupador : Nomina
 Concepto : NOMINA VACACIONES NO TOMADAS EX EMPLEADOS MIP
 Coletilla : PAGO VACACIONES NO TOMADAS EX EMPLEADOS MIP
 Código Deuda :

DOCUMENTOS DE RESPALDO

No. Documento	Tipo Doc.	Fecha de Respaldo	Fecha Est. de Pago	Monto Consumido	Moneda Total
24335	NOMINA	25/07/2020	20/07/2023	0.00	2,338,957.73

SECCION 1D: BENEFICIARIOS

Tipo Doc.	Cod. Benef.	Beneficiario	Monto Bruto	Monto Dedución	Monto Neto
R	401007304	MINISTERIO DE INTERIOR Y POLICIA	2,338,957.73	0.00	2,338,957.73

DEDUCCIONES

SECCION 1E: DATOS DE IMPUTACIONES

Institución Cap-Dep-Daf-Ue	Programática Prg-Prod-Pry-Act	Fuente Fue-Fxp-Org	Ubic. Geo Reg-Prov-Mun	Específico CCP-Ref.Fun-Obj-Rec	Snip Snip-Tip	Descripción del Programa	Total	SubTotal
0202-01-01-0001	01-00-00-0001	10-0100-100	98-99-9999	2.1.1.5.04-1.1.02-001-00000-0000	-	Actividades centrales	2,338,957.73	2,338,957.73

SECCION 1F: PIE DEL DOCUMENTO

Firmas Autorizadas para el documento de Gasto No. 2023.0202.01.0001.5389-1


 Respons. Unidad Ejecutora


 Responsable de Registro


 Ministro o Dir. O Indep.



Aprobación Libramiento CGR



Reporte de Nómina de Concepto Individual

303456 - 01/07/2020 - 7 - Nomina Prestaciones Laborales - MIP - Ministerio de Interior y Policia - Aprobada

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	65	0.00	2.338,957.73	2.338,957.73	0.00	0.00	0.00	0.00	0.00	2.338,957.73

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas			2.338,957.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00

Preparado Por: *[Signature]*

Responsable de Nómina

Aprobado por: *[Signature]*
Responsable Financiero

Aprobado por: *[Signature]*

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General



Reporte de Nómina de Concepto Individual

Argumentos: [Nomina: 303456 - 01/07/2020 - 7 - Nomina Prestaciones Laborales - MIP - Ministerio de Interior y Policía - Aprobada; Concepto Liquidacion: 400-02 - Vacaciones no tomadas; Presupuesto: 400-02 - Vacaciones no tomadas | Org.: MINISTERIO DE INTERIOR Y POLICIA]

CONCEPTO PAGO SUELDO 400-02 - Vacaciones no tomadas CORRESPONDIENTE AL MES JULIO 2020 Subprograma: 0 Proyect: 0 Actividad: 0001 Cuenta: 2.1.1.5.04 Fondo: 0100
 Capitulo: 0202 SubCapitulo: 01 DAF: 01 Programa: 01 UE: 0001

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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01.87.00.00.14.01 - DEPARTAMENTO DE RELACIONES PUBLICAS

WENDY AURORA SANTANA CIPRIAN DE ROD ENC. RELACIONES PUBLICAS 00-001-1304451-5 00000002 0.00 239,963.08 239,963.08 0.00 0.00 0.00 0.00 0.00 0.00 239,963.08
 Sub - Total : 1 0.00 239,963.08 239,963.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 239,963.08

01.87.01.00.04 - DIRECCION CONTROL Y REGULACION DE PRODUCTOS QUIMICOS Y PIROTECNICOS -MIP

JUAN ANTONIO DE LOS SANTOS PEREZ	COORDINADOR (A)	00-001-0068865-4	00000076	0.00	103,830.18	103,830.18	0.00	0.00	0.00	0.00	0.00	103,830.18
ALEJANDRO ANTONIO GARCIA RAMIREZ	RELACIONADOR PUBLICO	00-031-0218086-0	00000132	0.00	73,834.79	73,834.79	0.00	0.00	0.00	0.00	0.00	73,834.79
SAMUEL YOEL SEGURA FELIZ	INSPECTOR (A)	00-019-0012663-0	00000293	0.00	27,411.17	27,411.17	0.00	0.00	0.00	0.00	0.00	27,411.17
RAMON MARIA DURAN ESCOTO	INSPECTOR (A)	00-086-0001989-0	00000295	0.00	28,020.30	28,020.30	0.00	0.00	0.00	0.00	0.00	28,020.30
MANUEL ENRIQUE LOPEZ VALLEJO	INSPECTOR (A)	00-076-0005655-5	00000302	0.00	28,020.30	28,020.30	0.00	0.00	0.00	0.00	0.00	28,020.30
LIBRADO DE JESUS PEÑA COLON	INSPECTOR (A)	00-044-0016892-0	00000303	0.00	15,228.43	15,228.43	0.00	0.00	0.00	0.00	0.00	15,228.43
WILLIAN LOPEZ PAYANO	INSPECTOR (A)	00-012-0025552-7	00000308	0.00	15,228.43	15,228.43	0.00	0.00	0.00	0.00	0.00	15,228.43
RODOLFO RAFAEL ROBERTO TEJADA DE LA	INSPECTOR (A)	00-051-0000383-8	00000312	0.00	15,228.43	15,228.43	0.00	0.00	0.00	0.00	0.00	15,228.43
JOSE DEL CARMEN MATOS FELIZ	INSPECTOR (A)	00-013-0013915-9	00000314	0.00	17,664.97	17,664.97	0.00	0.00	0.00	0.00	0.00	17,664.97
WALMI ADAN PEÑA RODRIGUEZ	INSPECTOR (A)	00-037-0084605-2	00000318	0.00	12,791.88	12,791.88	0.00	0.00	0.00	0.00	0.00	12,791.88
CRISTOBAL SANTANA PILIER	SUPERVISOR (A)	00-026-0041963-0	00000319	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	42,030.46
ANTONIO MENDEZ RUIZ	SUPERVISOR (A)	00-069-0003444-5	00000320	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	42,030.46
SANTOS MELO	SUPERVISOR (A)	00-071-0009948-5	00000321	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	42,030.46
JOSE MIGUEL SANTOS DE LEON	SUPERVISOR (A)	00-049-0074204-2	00000329	0.00	21,015.23	21,015.23	0.00	0.00	0.00	0.00	0.00	21,015.23
SUGEIRE MILAGROS BASILLO FERMIN	SUPERVISOR (A)	00-041-0017251-1	00000332	0.00	19,187.82	19,187.82	0.00	0.00	0.00	0.00	0.00	19,187.82
FELIX PARRA	SUPERVISOR (A)	00-039-0004788-1	00000334	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	42,030.46
HECTOR SIMEON CEPEDA	INSPECTOR (A)	00-046-0003437-7	00000338	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	42,030.46
VICTOR ANTONIO GONZALEZ GONZALEZ	INSPECTOR (A)	00-047-0076308-1	00000340	0.00	12,791.88	12,791.88	0.00	0.00	0.00	0.00	0.00	12,791.88
VICENTE CONFESOR PEÑA	INSPECTOR (A)	00-116-0000054-8	00000345	0.00	28,020.30	28,020.30	0.00	0.00	0.00	0.00	0.00	28,020.30
ESPERANZA NOEMI AQUINO MARTE	INSPECTOR (A)	00-023-0077546-3	00000349	0.00	28,020.30	28,020.30	0.00	0.00	0.00	0.00	0.00	28,020.30
JUAN JOSE ULLOA PICHARDO	INSPECTOR (A)	00-040-0012531-2	00000351	0.00	12,791.88	12,791.88	0.00	0.00	0.00	0.00	0.00	12,791.88
BIENVENIDO DE LOS SANTOS OVALLE VAR	INSPECTOR (A)	00-046-0023436-5	00000352	0.00	12,182.74	12,182.74	0.00	0.00	0.00	0.00	0.00	12,182.74
FAUSTO CIPRIAN RAMOS CAMACHO	INSPECTOR (A)	00-054-0087770-9	09085982	0.00	12,791.88	12,791.88	0.00	0.00	0.00	0.00	0.00	12,791.88
ROLANDO SANTANA MARTE	INSPECTOR (A)	00-052-00099245-9	09086028	0.00	27,411.17	27,411.17	0.00	0.00	0.00	0.00	0.00	27,411.17
RUDY ANDRES FELIZ CUEVAS	INSPECTOR (A)	00-031-0118765-0	09086029	0.00	24,974.62	24,974.62	0.00	0.00	0.00	0.00	0.00	24,974.62
NAPOLEON MATOS MATOS	INSPECTOR (A)	00-018-0057219-8	09086052	0.00	12,791.88	12,791.88	0.00	0.00	0.00	0.00	0.00	12,791.88
Sub - Total :		26		0.00	759,390.88	759,390.88	0.00	0.00	0.00	0.00	0.00	759,390.88

01.87.04.00.01 - DIRECCION CONTROL EXPENDIO DE BEBIDAS ALCOHOLICAS

DANIEL CONTRERAS OGANDO	INSPECTOR (A)	00-001-0821474-3	00000260	0.00	18,454.70	18,454.70	0.00	0.00	0.00	0.00	0.00	18,454.70
JOSE FRANCISCO VICTORIA FONTANA	SUB-DIRECTOR	00-001-172230-2	00000341	0.00	83,064.14	83,064.14	0.00	0.00	0.00	0.00	0.00	83,064.14
CAMILLO LELIS OGANDO VENTURA	INSPECTOR (A)	00-001-1305839-0	00000344	0.00	18,458.70	18,458.70	0.00	0.00	0.00	0.00	0.00	18,458.70
JOHANNY GARINA CASTILLO SOTO	COORDINADOR (A)	00-001-1391803-5	00000347	0.00	73,834.79	73,834.79	0.00	0.00	0.00	0.00	0.00	73,834.79
JUAN CARLOS SANTANA DIAZ	INSPECTOR (A)	00-031-0009912-0	00000372	0.00	20,304.57	20,304.57	0.00	0.00	0.00	0.00	0.00	20,304.57





Reporte de Nómina de Concepto Individual

HILARION ASTERIO ISALGUEZ MORILLO	INSPECTOR (A)	00-031-0073802-4	00000378	0.00	18,458.70	18,458.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,458.70
RAFAEL GUSTAVO ALVAREZ LARA	SUPERVISOR (A)	00-031-0103307-8	00000381	0.00	40,609.14	40,609.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,609.14
ADON DAVID CANTO CAMPILLO	INSPECTOR (A)	00-031-0421730-6	00000420	0.00	20,304.57	20,304.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,304.57
EURI DAVID ROSA MUÑOZ	DIRECTOR (A)	00-031-0492909-0	00000428	0.00	101,522.84	101,522.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,522.84
JUNIOR JOSE PEÑA DIAZ	INSPECTOR (A)	00-031-0535953-7	00000430	0.00	18,458.70	18,458.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,458.70
SCARLET NATALI VALDEZ NUÑEZ	SUPERVISOR (A)	00-031-0548414-5	00000432	0.00	44,674.67	44,674.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,674.67
PERCIO ANTONIO LANITIGA	SUB-COORDINADOR	00-044-0010338-0	00000443	0.00	83,064.14	83,064.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,064.14
FAUSTO ANTONIO CRUZ PICHARDO	INSPECTOR (A)	00-047-0001791-8	00000448	0.00	17,997.23	17,997.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,997.23
REINALDO MENDIVEL SANCHEZ URBESA	INSPECTOR (A)	00-047-0138543-4	00000450	0.00	18,458.70	18,458.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,458.70
GIOVANNY MARINE AGUIÑO	INSPECTOR (A)	00-050-0044819-0	00000451	0.00	20,304.57	20,304.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,304.57
DENICE ALTAGRACIA NOLASCO DE LEON	INSPECTOR (A)	00-039-0001425-8	00000458	0.00	30,456.85	30,456.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,456.85
WALDO RAFAEL MUSA MEYRELES	SUPERVISOR (A)	00-037-0022953-1	00000818	0.00	42,030.46	42,030.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,030.46
JOSE ANTONIO CASTILLO RODRIGUEZ	SUPERVISOR (A)	00-031-0036972-1	00000822	0.00	63,045.69	63,045.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,045.69
JOSE AMPARO VIDAL	SUPERVISOR (A)	00-001-0432053-6	00000826	0.00	36,548.22	36,548.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,548.22
GENARO ALBERTO DURAN DIAZ	SUPERVISOR (A)	00-001-1733230-4	00000827	0.00	28,020.30	28,020.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,020.30
GANCARLO ARIAS RIVAS	CHOFER I	00-002-0074163-5	00000834	0.00	24,919.24	24,919.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,919.24
JUAN ELPIDIO MARTE GARCIA	INSPECTOR (A)	00-025-0007161-4	00000838	0.00	22,150.44	22,150.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,150.44
RAMON GILBERTO VASQUEZ RAMIREZ	INSPECTOR (A)	00-012-0099274-9	00000839	0.00	26,026.77	26,026.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,026.77
FAUSTO EPIFANIO SANTANA TEADA	INSPECTOR (A)	00-046-0003837-8	00000842	0.00	26,580.53	26,580.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,580.53
DANIELA JOSEFINA CABRERA LEMOINE	INSPECTOR (A)	00-041-0019147-9	00000843	0.00	26,026.77	26,026.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,026.77
FRANCISCO GRULLON MONEGRO	INSPECTOR (A)	00-031-0556454-0	00000855	0.00	22,150.44	22,150.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,150.44
LEONEL DE LOS SANTOS DE LOS SANTOS	INSPECTOR (A)	00-001-0840366-8	00000858	0.00	22,150.44	22,150.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,150.44
WILSON PERALTA HERRERA	INSPECTOR (A)	00-046-0033623-6	00000864	0.00	24,919.24	24,919.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,919.24
CARLOS SAMUEL TORRES RODRIGUEZ	INSPECTOR (A)	00-031-0222035-1	00000868	0.00	85,371.48	85,371.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,371.48
JUAN DE DIOS ROSARIO BRITO	COORDINADOR (A)	00-001-1448461-1	00000869	0.00	22,150.44	22,150.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,150.44
REYES NUÑEZ RUIZ	INSPECTOR (A)	00-073-0013589-9	00000872	0.00	24,919.24	24,919.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,919.24
CARLOS MANUEL PEREZ ALCANTARA	INSPECTOR (A)	00-071-0022704-1	00000876	0.00	26,580.53	26,580.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,580.53
RAFAEL ROJAS	INSPECTOR (A)	00-044-0003676-2	00000878	0.00	21,596.68	21,596.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,596.68
QUIL VIO HELENA	INSPECTOR (A)	00-031-0552665-5	00000880	0.00	26,580.53	26,580.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,580.53
ANDERSON RAFAEL DOMINGUEZ RODRIGUEZ	INSPECTOR (A)	00-002-0153786-7	00000881	0.00	11,075.22	11,075.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,075.22
ALONSO FELIX ORTIZ RODRIGUEZ	INSPECTOR (A)	00-001-1819579-1	00000885	0.00	1,339,603.77	1,339,603.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,339,603.77
YEURY GREGORIO ROSA FIRME	CHOFER I			0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub - Total :				38	1,339,603.77	1,339,603.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,339,603.77
Total General:		65			2,338,957.73	2,338,957.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,338,957.73

Concepto	Codigo SIGEF	Beneficiario	Monto
400-02 - Vacaciones no tomadas	02001	499999998400 - Colector de Rentas Internas	2,338,957.73
500-02 - Impuesto Sobre la Renta			0.00



