

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAM ALEXANDER JAVIER MARTINEZ	SUPERVISOR (A)	00-031-0354024-5	00003104	17,250.00	0.00	17,250.00	0.00	0.00	0.00	1,170.00	1,170.00	16,080.00
WENDY COLONY ALVAREZ SANTOS	SUPERVISOR (A)	00-094-0014914-3	00003105	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
MARIA ISABEL OLIVARES PARRA	SUPERVISOR (A)	00-031-0036078-7	00003106	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
DIONICIO ANTONIO ESPINAL ALMONTE	INSPECTOR (A)	00-094-0013855-9	00003128	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS MANUEL DIAZ INOA	SUPERVISOR (A)	00-031-0147077-5	00003129	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
GUILLERMA LIRIANO HERNANDEZ	SUPERVISOR (A)	00-061-0011764-4	00003132	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
JOSELITO MATIAS RODRIGUEZ VALERIO	SUPERVISOR (A)	00-046-0026903-1	00003139	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
ALCEDO NUÑEZ DIAZ	INSPECTOR (A)	00-003-0082082-6	00003150	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIGUELINA NELLY LETICIA LABRADA AMO	DIRECTORA ADMINISTRATIVA	00-001-0060091-5	00003155	40,000.00	0.00	40,000.00	0.00	8,995.81	0.00	0.00	8,995.81	31,004.19
EDUARD ALFREDO RAMIREZ SANTOS	SUPERVISOR (A)	00-001-0185497-4	00003185	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
RADHAMES FERNANDEZ MEJIA	SUPERVISOR (A)	00-001-0049085-3	00003186	17,250.00	0.00	17,250.00	0.00	0.00	0.00	2,340.00	2,340.00	14,910.00
ROVINSON BIENVENIDO MINAYA	SUPERVISOR (A)	00-095-0002206-7	02275655	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
JULIO ALBERTO FERMIN ENCARNACION	INSPECTOR (A)	00-001-0391945-2	02275669	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ARISMENDI QUEZADA	INSPECTOR (A)	00-032-0013029-6	02275731	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
JUAN ALBERTO ALMONTE ABREU	INSPECTOR (A)	00-031-0217938-3	02275732	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
WILLIAM IGNACIO RODRIGUEZ BRETON	INSPECTOR (A)	00-031-0338733-2	02275733	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GABINO JULIAN DIAZ POLANCO	INSPECTOR (A)	00-031-0061752-5	02275734	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HERIBERTO RAFAEL LUNA PADILLA	INSPECTOR (A)	00-096-0023989-2	02275735	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DOMINGO ALFONSO PAULINO MERCADO	INSPECTOR (A)	00-096-0004234-6	02275736	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
HENRY FRANCISCO PERALTA BURGOS	INSPECTOR (A)	00-031-0323168-8	02275737	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
EUGENIO MELENDEZ RODRIGUEZ	INSPECTOR (A)	00-031-0092914-4	02275738	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
Subtotal :	45			637,350.00	0.00	637,350.00	0.00	9,879.24	0.00	13,455.00	23,334.24	614,015.76

PROGRAMA (COBA)

JUAN ARISTIDES RODRIGUEZ	COORDINADOR ZONA NORTE	00-031-0078075-2	00002007	55,000.00	0.00	55,000.00	0.00	4,450.15	0.00	1,755.00	6,205.15	48,794.85
STARLYN MONTERO RODRIGUEZ	COORDINADOR DE CHOFERES	00-001-1353818-5	00002011	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
XIOMARA PINALES	SUPERVISOR (A)	00-001-0428023-5	00002016	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
GILBERTO GILFREDO ARACENA CINTRON	COORDINADOR ZONA SUR	00-001-0863582-2	00002019	35,000.00	0.00	35,000.00	0.00	883.43	0.00	0.00	883.43	34,116.57
WANDA SANTOS JIMENEZ	INSPECTOR (A)	00-001-1248214-6	00002021	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
LUIS SULIZ DE LA CRUZ	SUPERVISOR (A)	00-001-0420076-1	00002022	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
ELI MANUEL DE LA ROSA GOMEZ	SUPERVISOR (A)	00-001-0230084-5	00002029	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
CARLOS MANUEL MENDOZA ROSADO	SUPERVISOR (A)	00-001-0257745-9	00002033	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
SANTO BASILIO BAEZ NIVAR	INSPECTOR (A)	00-001-0417292-9	00002034	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIGUEL ANGEL SILVERIO	COORDINADOR ZONA SUR	00-001-0208571-9	00002037	35,000.00	0.00	35,000.00	0.00	883.43	0.00	585.00	1,468.43	33,531.57
ELEISIPO ZABALA VALDEZ	SUPERVISOR (A)	00-001-0863543-4	00002038	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
LEONEL CUSTODIO PUJOLS	INSPECTOR (A)	00-001-1214882-0	00002040	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL TAVERAS MENDEZ	INSPECTOR (A)	00-001-0310888-2	00002041	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ROBERTO ROSARIO	INSPECTOR (A)	00-001-0302950-0	00002042	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE PALIL	INSPECTOR (A)	00-001-0836935-6	00002045	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ABEL VILLAMAN MINAYA	INSPECTOR (A)	00-040-0009897-2	00002048	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,170.00	1,170.00	8,030.00
GENARO REINOSO GARCIA	INSPECTOR (A)	00-001-1093657-2	00002052	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FULGENCIO DEL ROSARIO ESPINOSA	INSPECTOR (A)	00-001-1572451-0	00002054	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DAVID MICHEL JIMENEZ JIMENEZ	COORDINADOR (A)	00-001-1356996-6	00002055	35,000.00	0.00	35,000.00	0.00	883.43	0.00	0.00	883.43	34,116.57
MARIO ACOSTA RAMIREZ	INSPECTOR (A)	00-001-1371119-6	00002057	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HILDA PEREZ	INSPECTOR (A)	00-001-1364923-0	00002058	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN JOSE VENTURA BREA	INSPECTOR (A)	00-001-0743530-7	00002060	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CORNELIO FELIX UBRI PEREZ	SUPERVISOR (A)	00-001-0168300-1	00002061	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
EDUARDO BELTRE CASTILLO	INSPECTOR (A)	00-011-0002551-7	00002062	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANDRES PEREZ NUÑEZ	INSPECTOR (A)	00-001-0422290-6	00002064	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ANTONIO SANCHEZ PEREZ	SUPERVISOR (A)	00-001-0181742-7	00002065	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
AMERICO ANTONIO GIRON GUERRERO	SUPERVISOR (A)	00-001-0522934-8	00002067	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
RAFAEL ROQUE ALVAREZ DOROTEO	SUPERVISOR (A)	00-001-1109722-6	00002072	17,250.00	0.00	17,250.00	0.00	0.00	0.00	6,000.00	6,000.00	11,250.00
YUDELKIS DE LA CRUZ AMADOR	COORDINADOR (A)	00-001-1124335-8	00002073	35,000.00	0.00	35,000.00	0.00	883.43	0.00	0.00	883.43	34,116.57
MAYRA IBELISSE MARTINEZ	SUPERVISOR (A)	00-001-0412268-4	00002074	17,250.00	0.00	17,250.00	0.00	0.00	0.00	1,170.00	1,170.00	16,080.00

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANTONIO ABREU JIMENEZ	INSPECTOR (A)	00-001-0374907-3	00003064	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MANUEL ISAAC. ROSARIO TAVERAS	INSPECTOR (A)	00-001-0988984-0	00003065	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MARGARITA GARCIA FERNANDEZ	INSPECTOR (A)	00-001-0364442-3	00003066	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
D MITRIZ MANUEL PIMENTEL AMADIZ	INSPECTOR (A)	00-001-1246977-0	00003067	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAMON PASCUAL	INSPECTOR (A)	00-001-0356927-3	00003068	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO GUZMAN CASTRO	INSPECTOR (A)	00-001-0379471-5	00003070	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
STARLIN ALEYDI FELIZ ROJAS	INSPECTOR (A)	00-001-1852843-9	00003072	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANTONIA BEATRIZ TINEO	INSPECTOR (A)	00-001-0342522-9	00003073	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ESTEBAN AYBAR TAMAREZ	INSPECTOR (A)	00-001-0300101-2	00003074	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MARISOL DE JESUS MARTINEZ	INSPECTOR (A)	00-001-1186677-8	00003075	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAELA ANTONIA MARTINEZ	INSPECTOR (A)	00-001-0407054-5	00003076	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ENMA PAOLA PEREZ GONZALEZ	INSPECTOR (A)	00-001-1633704-9	00003078	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ELAINE ALTAGRACIA PEREZ PEREZ	INSPECTOR (A)	00-077-0005175-3	00003079	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
JHON KARLLY BISMARCK MARTE PAYANO	INSPECTOR (A)	00-223-0007702-5	00003080	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HECTOR JOSE HERNANDEZ DUARTE	INSPECTOR (A)	00-001-0426225-8	00003082	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIGUEL ANTONIO PEREZ JABALERA	INSPECTOR (A)	00-024-0025210-8	00003084	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PEDRO MIGUEL PERALTA LOPEZ	INSPECTOR (A)	00-001-1780223-1	00003085	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO TAPIA MEDINA	INSPECTOR (A)	00-011-0030533-1	00003086	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DANIEL EZEQUIEL PUJOLS	INSPECTOR (A)	00-001-0783956-5	00003089	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YOVER FELIZ FELIZ	SUPERVISOR (A)	00-001-1135779-4	00003090	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
FELIX ANTONIO LAURENCIO POLANCO	INSPECTOR (A)	00-005-0033241-6	00003091	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANDRES MONTERO DIAZ	INSPECTOR (A)	00-001-0013083-0	00003092	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSUE ALBERTO PEREZ JAQUEZ	INSPECTOR (A)	00-225-0016770-9	00003093	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAMON ANTONIO TOLENTINO TOLENTINO	INSPECTOR (A)	00-001-1048190-0	00003094	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIREYA CHARLES	INSPECTOR (A)	00-001-0447941-5	00003095	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE MIGUEL CAPELLAN SANTOS	INSPECTOR (A)	00-068-0041578-5	00003098	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE NICOLAS CAMEJO PEREZ	INSPECTOR (A)	00-001-0387796-5	00003100	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
SENCION AQUINO LIRANZO	INSPECTOR (A)	00-001-1360226-2	00003102	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
FANNY NORIS COLON PEÑA	INSPECTOR (A)	00-031-0395763-9	00003103	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ALEJANDRO ANTONIO DELMONTE	INSPECTOR (A)	00-031-0232071-4	00003109	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL LORENZO	INSPECTOR (A)	00-031-0144809-4	00003110	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOE ARTURO REYES CRUZ	INSPECTOR (A)	00-031-0396137-5	00003115	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE RAFAEL UREÑA AYBAR	INSPECTOR (A)	00-039-0014101-5	00003116	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
NOELIA VANESA PICHARDO ORTIZ	INSPECTOR (A)	00-031-0508293-1	00003117	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MODESTO HERNANDEZ	INSPECTOR (A)	00-031-0278399-4	00003119	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GUSTAVO ESTEBAN VICENTE PAULINO	INSPECTOR (A)	00-031-0085988-7	00003122	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ANTONIO FIGUEROA SANTOS	INSPECTOR (A)	00-031-0232106-8	00003124	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
CONFESOR PERALTA MEDINA	INSPECTOR (A)	00-031-0207695-1	00003126	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
WENDY ALTAGRACIA MELENDEZ MARTINEZ	INSPECTOR (A)	00-031-0345966-9	00003131	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
JAVIER ANDRES MEDINA VIVAS	INSPECTOR (A)	00-031-0320550-0	00003134	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANA MARIA CABA GUTIERREZ	INSPECTOR (A)	00-031-0361882-7	00003135	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE LUIS SANTOS GOMEZ	INSPECTOR (A)	00-094-0017522-1	00003136	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
VALENTIN NUÑEZ MERCADO	INSPECTOR (A)	00-031-0288885-0	00003137	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PABLO ROBERTO GARCIA ESTRELLA	INSPECTOR (A)	00-031-0037674-2	00003140	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EMILIO LOPEZ VALERIO	INSPECTOR (A)	00-096-0013928-2	00003142	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CESAR DE JESUS BRITO BRITO	INSPECTOR (A)	00-044-0002163-2	00003143	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,755.00	1,755.00	7,445.00
RAMON DONATO GARCIA PAULINO	INSPECTOR (A)	00-055-0023537-8	00003144	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ALEXANDRO ANDRES LOPEZ PEÑA	INSPECTOR (A)	00-031-0364324-7	00003145	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MELVIN ROA	CHOFER	00-223-0044152-8	00003157	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
LUIS RAFAEL GOMEZ HERNANDEZ	CHOFER	00-001-0379045-7	00003158	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
LUIS TOMAS SANTANA CONTRERAS	CHOFER	00-224-0035350-8	00003159	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
WELLINGTON QUIROZ PAREDES	CHOFER	00-136-0017531-2	00003160	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
DOMINGO ANTONIO TAVERAS PEÑA	INSPECTOR (A)	00-001-0270883-1	00003161	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
MANUEL ULISES POLANCO MOSQUEA	INSPECTOR (A)	00-001-0742543-1	00003162	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EDUARDO JOSE ESPINO THEN	INSPECTOR (A)	00-001-0472573-4	00003163	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN LUNA	INSPECTOR (A)	00-059-0015344-5	00003164	9,200.00	0.00	9,200.00	0.00	0.00	0.00	2,340.00	2,340.00	6,860.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE ANTONIO GOMEZ MEDINA	INSPECTORA	00-001-0843229-5	09565835	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,755.00	1,755.00	7,445.00
RAMON EUGENIO DIAZ SANTANA	INSPECTORA	00-001-1653327-4	09565836	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ELIZARDO FERRERAS GUEVARA	INSPECTOR (A)	00-001-1365879-3	09565837	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YOBANNY DANIEL BERNAL	INSPECTOR (A)	00-034-0012931-2	09565838	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS RAFAEL ESPINAL MADERA	INSPECTOR (A)	00-034-0023137-3	09565839	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO ALBERTO PAYERO GOMEZ	INSPECTOR (A)	00-033-0033627-2	09565840	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL GAMELIN PEÑA NUÑEZ	INSPECTOR (A)	00-033-0023972-4	09565841	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JORGE MORLA GUERRERO	INSPECTOR (A)	00-026-0072119-1	09565842	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HIPOLITO RIJO LAUREANO	INSPECTOR (A)	00-026-0009769-1	09565843	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JULIO BAUTISTA TAVERA	INSPECTOR (A)	00-026-0068075-1	09565844	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN BAUTISTA CEDANO	INSPECTOR (A)	00-026-0004368-7	09565845	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
BRAULIO RAMON MORETA	INSPECTOR (A)	00-001-1005987-0	09565847	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PANTALEON TAVERAS GARCIA	INSPECTOR (A)	00-071-0028723-9	09565848	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANA KEECI DE LA CRUZ TEJADA	INSPECTOR (A)	00-001-1615267-9	09565849	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN FRANCISCO PERALTA BEATO	INSPECTOR (A)	00-054-0002964-0	09565850	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
Subtotal :	269			3,020,122.50	0.00	3,020,122.50	0.00	20,255.23	0.00	29,985.00	50,240.23	2,969,882.27
Total por Programacion:	368			4,243,466.50	0.00	4,243,466.50	0.00	30,134.47	0.00	51,040.00	81,174.47	4,162,292.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	30,134.47
500-28 - Litis Alimenticia	06001	CEL: 00110507894	9,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	41,540.00

Reporte de Nómina

01/04/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada
 CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES ABRIL 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12400 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	368	4,243,466.50	0.00	4,243,466.50	0.00	30,134.47	0.00	51,040.00	81,174.47	4,162,292.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	30,134.47
500-28 - Litis Alimenticia	06001	CEL: 00110507894	9,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	41,540.00

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