

01/01/2010 - 1 - - Normal - - CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPEC
PRC

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11 Subprograma: 0 P

Nombre	Cargo	Cedula
DEPARTAMENTO DE CONTABILIDAD		
LEANDRO JOSE PORTORREAL	NOOPERADOR (A)	00-001-1416638-2
Subtotal		1

PROGRAMA (COFA)

RAFAEL ANTONIO MEJIA TORRE	SUPERVISOR (A)	00-001-0422215-3
CRISTINA SANTOS ROMAN	SUPERVISOR (A)	00-001-0240125-4
RUBEN PINEDA MIRANDA	SUPERVISOR (A)	00-023-0021451-3
JUAN ANTONIO DEL ORBE MART	SUPERVISOR (A)	00-001-1180227-8
JUAN CARLOS HERNANDEZ MAT	SUPERVISOR (A)	00-033-0032709-9
CESAR AUGUSTO SAVI¿ON DE L	SUPERVISOR (A)	00-001-1595174-1
ILIANOV MORONTA CRUZ	SUPERVISOR (A)	00-224-0036792-0
VLADIMIR ACEVEDO FERNANDE	SUPERVISOR (A)	00-001-1522608-6
Subtotal		8

COBA (SANTIAGO)

JOSE DANIEL ICIANO	INSPECTORA	00-031-0248307-4
CARMEN LUISA RODRIGUEZ ROI	INSPECTORA	00-031-0453770-3
MARILYN PIMENTEL MEJIA	CONSERJE	00-031-0455419-5
ZULA YISET FRANCO SALCEDO	SECRETARIA	00-031-0492261-6
EDWARD ADONIS GERMOSEN S.	INSPECTORA	00-031-0364619-0
ADAMECA DE JESUS PICHARDO	INSPECTORA	00-031-0374721-2
RUBEN DARIO CRUZ CABRERA	INSPECTORA	00-031-0129710-3
CHRISTIAN DE JESUS ACOSTA S	INSPECTORA	00-032-0037993-5
RAFAEL ANIBAL VARGAS	INSPECTORA	00-031-0104995-9
JUAN EDUARDO CASTILLO PUEL	INSPECTORA	00-031-0139953-7
JUAN BAUTISTA CABRERA RODF	INSPECTORA	00-039-0006463-9
CARLICELY ALTAGRACIA TATIS	INSPECTORA	00-101-0010238-2
ELBY WILLIARD ARTHUR CESPE	INSPECTORA	00-054-0090602-9
MIGUEL ANDRES COLLADO ORT	INSPECTORA	00-031-0393385-3
ROURY SANDOW MARTINEZ ROI	INSPECTORA	00-031-0475225-2
RAFAEL ANTONIO DOMINGUEZ Z	INSPECTORA	00-031-0231495-6
MANUEL VICENTE PERDOMO GL	INSPECTORA	00-095-0004402-0
MARCELINO LAOZ SANTANA	INSPECTORA	00-031-0023373-7
RAMON ESTEBAN ALMONTE	INSPECTORA	00-031-0027093-7
KATIUSKA ANTONIA CORNIEL OF	INSPECTORA	00-031-0203309-3
REYNALDO SIMON GARCIA	INSPECTORA	00-038-0001419-7
FRANCISCO DEL ROSARIO SANC	INSPECTORA	00-031-0523376-5
JOSE ALBERTO TAVAREZ SUAR¿	INSPECTORA	00-033-0001192-5
JUAN ANTONIO GUZMAN QUEZA	INSPECTORA	00-001-0873270-2
JUAN EVANGELISTA REYES GON	INSPECTORA	00-102-0010749-7
IVAN RAFAEL GOMEZ ESCA¿O	INSPECTORA	00-031-0205493-3
VICTOR MANUEL BRITO	INSPECTORA	00-031-0222856-0
MANUEL DE JESUS POLANCO BF	INSPECTORA	00-031-0244152-8

Subtotal

28

CENTRO DE LLAMADAS *788 (COBA)

DAVID SANDOVAL GOMEZ	OPERADOR (A)	00-001-1447324-2
BENITA CANELA DE TEJEDA	OPERADOR (A)	00-001-0932634-8
HANOI RAFAEL SALCEDO LIRIAN	OPERADOR (A)	00-001-1766266-8
JESSICA VIDAL CASTILLO	OPERADOR (A)	00-001-1810247-4
FRANCIS MIREYA FAJARDO DE L	OPERADOR (A)	00-093-0061298-4
STEPHANY JAEI ESCANIO DE LA	OPERADOR DEL	00-224-0026817-7
JORGE LUIS TAVAREZ SANTOS	OPERADOR (A)	00-001-1640812-1
HUASCAR BERNARDO NUÑEZ RI	OPERADOR (A)	00-223-0061733-3
TREVERIS POLANCO CASTILLO	OPERADOR (A)	00-001-1631526-8
MARDELEINY MODESTA ROMAN	OPERADOR (A)	00-001-1359472-5
KIRSY MIGUELINA MARTINEZ LAI	OPERADOR (A)	00-001-1676309-5
ELVYN DANIEL SANTOS SANCHE	OPERADOR (A)	00-225-0024026-6
ISRAEL ROSEY PEREZ	OPERADOR (A)	00-001-1766990-3
OLGA MINERVA MARTINEZ FELI	OPERADOR (A)	00-001-1435855-9
MAYRA PATRICIA HERNANDEZ V	OPERADOR (A)	00-225-0029980-9
CARLOS NAPOLEON DIAZ VIDAL	OPERADOR (A)	00-001-1784693-1
JULIO ANGEL THOMAS GARCIA	OPERADOR (A)	00-001-1815979-7
JHONATAN DEL ROSARIO CAPEI	OPERADOR (A)	00-001-1644028-0
YENESKY LABRADA DEL ROSARI	OPERADOR DEL	00-001-1850482-8

Subtotal

19

PROGRAMA (OTCA)

PEDRO GARCIA FERNANDEZ	CHOFER	00-001-0912187-1
CAMILO PAREDES RODRIGUEZ	CHOFER	00-001-0891958-0
RAFAELITO ROA TAPIA	CHOFER	00-001-1231494-3
JOSE ALBERTO CABRERA	CHOFER	00-001-0623615-1
DIAMANTE DEL JESUS PEREZ	INSPECTOR (A)	00-001-0121466-6
JOSE RAMON LUCIANO	INSPECTOR (A)	00-001-0431559-3
FRANCISCO CONFESOR ROSARI	SUPERVISOR (A)	00-001-1464796-9
HIGINEO ESPINO VILLAR	INSPECTOR (A)	00-001-0205517-5
HECTOR BIENVENIDO GUZMAN	INSPECTOR (A)	00-001-1498613-6
RAFAEL PERALTA CASTILLO	INSPECTOR (A)	00-001-1056816-9
DIONICIO RODRIGUEZ	COORDINADOR (00-001-0041725-2
RAYMOND RAFAEL BAEZ REYES	INSPECTOR (A)	00-001-0565207-7
LUIS RODRIGUEZ TAVARES	SUPERVISOR (A)	00-032-0018955-7
ABEL DOMINGUEZ ACOSTA	SUPERVISOR (A)	00-047-0120993-6
ESMELIN CUEVAS LOPEZ	SUPERVISOR (A)	00-223-0015083-0
EUFEMIA ALTAGRACIA CAPELLA	SUPERVISOR (A)	00-001-0464172-5
MIGUEL SANCHEZ MERCEDES	SUPERVISOR (A)	00-001-0318215-0
DARIO TREJO	SUPERVISOR (A)	00-031-0231951-8
RAMON MERCADO OLIVAREZ	SUPERVISOR (A)	00-001-0160684-6
VICTOR ALGENIS JIMENEZ GARC	INSPECTOR (A)	00-001-1518270-1
ALIN JOSE RODRIGUEZ RODRIG	COORDINADOR (00-008-0018149-7
AGUEDO URBINO PALEN	COORDINADOR (00-001-0682898-1
FELIPE JESUS ARVELO AGUSTIN	INSPECTOR (A)	00-001-0729946-3
JOSE MIGUEL ANGEL ROSARIO I	INSPECTOR (A)	00-001-0092038-8
WILLIAM ALEXANDER JAVIER M	SUPERVISOR (A)	00-031-0354024-5
WENDY COLONY ALVAREZ SANT	SUPERVISOR (A)	00-094-0014914-3
MARIA ISABEL OLIVARES PARRA	SUPERVISOR (A)	00-031-0036078-7
DIONICIO ANTONIO ESPINAL ALI	INSPECTOR (A)	00-094-0013855-9
LUIS MANUEL DIAZ INOA	SUPERVISOR (A)	00-031-0147077-5

GUILLERMA LIRIANO HERNANDE	SUPERVISOR (A)	00-061-0011764-4
JOSELITO MATIAS RODRIGUEZ \	SUPERVISOR (A)	00-046-0026903-1
ALCEDO NUÑEZ DIAZ	INSPECTOR (A)	00-003-0082082-6
MIGUELINA NELLY LETICIA LABR	DIRECTORA ADM	00-001-0060091-5
EDUARD ALFREDO RAMIREZ SAI	SUPERVISOR (A)	00-001-0185497-4
RADHAMES FERNANDEZ MEJIA	SUPERVISOR (A)	00-001-0049085-3
ROVINSON BIENVENIDO MINAYA	SUPERVISOR (A)	00-095-0002206-7
JULIO ALBERTO FERMIN ENCAR	INSPECTOR (A)	00-001-0391945-2
JOSE ARISMENDI QUEZADA	INSPECTORA	00-032-0013029-6
JUAN ALBERTO ALMONTE ABRE	INSPECTORA	00-031-0217938-3
WILLIAM IGNACIO RODRIGUEZ B	INSPECTORA	00-031-0338733-2
GABINO JULIAN DIAZ POLANCO	INSPECTORA	00-031-0061752-5
HERIBERTO RAFAEL LUNA PADIL	INSPECTORA	00-096-0023989-2
DOMINGO ALFONSO PAULINO M	INSPECTORA	00-096-0004234-6
HENRY FRANCISCO PERALTA BL	INSPECTORA	00-031-0323168-8
EUGENIO MELENDEZ RODRIGUE	INSPECTORA	00-031-0092914-4

Subtotal

45

PROGRAMA (COBA)

ANA SILVIA MORONTA MEJIA	COORDINADORA	00-001-1335589-5
JUAN ARISTIDES RODRIGUEZ	COORDINADOR Z	00-031-0078075-2
STARLYN MONTERO RODRIGUE	COORDINADOR C	00-001-1353818-5
XIOMARA PINALES	SUPERVISOR (A)	00-001-0428023-5
GILBERTO GILFREDO ARACENA	COORDINADOR Z	00-001-0863582-2
WANDA SANTOS JIMENEZ	INSPECTOR (A)	00-001-1248214-6
LUIS SULIZ DE LA CRUZ	SUPERVISOR (A)	00-001-0420076-1
ELI MANUEL DE LA ROSA GOMEZ	SUPERVISOR (A)	00-001-0230084-5
CARLOS MANUEL MENDOZA RO	SUPERVISOR (A)	00-001-0257745-9
SANTO BASILIO BAEZ NIVAR	INSPECTOR (A)	00-001-0417292-9
MIGUEL ANGEL SILVERIO	COORDINADOR Z	00-001-0208571-9
ELEISIPO ZABALA VALDEZ	SUPERVISOR (A)	00-001-0863543-4
LEONEL CUSTODIO PUJOLS	INSPECTOR (A)	00-001-1214882-0
RAFAEL TAVERAS MENDEZ	INSPECTOR (A)	00-001-0310888-2
ROBERTO ROSARIO	INSPECTOR (A)	00-001-0302950-0
JOSE PALIL	INSPECTOR (A)	00-001-0836935-6
JOSE ABEL VILLAMAN MINAYA	INSPECTOR (A)	00-040-0009897-2
GENARO REINOSO GARCIA	INSPECTOR (A)	00-001-1093657-2
FULGENCIO DEL ROSARIO ESPI	INSPECTOR (A)	00-001-1572451-0
DAVID MICHEL JIMENEZ JIMENE	COORDINADOR (00-001-1356996-6
MARIO ACOSTA RAMIREZ	INSPECTOR (A)	00-001-1371119-6
HILDA PEREZ	INSPECTOR (A)	00-001-1364923-0
JUAN JOSE VENTURA BREA	INSPECTOR (A)	00-001-0743530-7
CORNELIO FELIX UBRI PEREZ	SUPERVISOR (A)	00-001-0168300-1
EDUARDO BELTRE CASTILLO	INSPECTOR (A)	00-011-0002551-7
ANDRES PEREZ NUÑEZ	INSPECTOR (A)	00-001-0422290-6
JOSE ANTONIO SANCHEZ PEREZ	SUPERVISOR (A)	00-001-0181742-7
AMERICO ANTONIO GIRON GUE	SUPERVISOR (A)	00-001-0522934-8
RAFAEL ROQUE ALVAREZ DORC	SUPERVISOR (A)	00-001-1109722-6
YUDELKIS DE LA CRUZ AMADOR	COORDINADOR (00-001-1124335-8
MAYRA IBELISSE MARTINEZ	SUPERVISOR (A)	00-001-0412268-4
STANLEY DANIEL BATISTA EUGE	INSPECTOR (A)	00-001-1849957-3
NELSON EUCLIDES CORDERO M	INSPECTOR (A)	00-001-0320755-1
EVELIN ODIL RODRIGUEZ ENCAF	INSPECTOR (A)	00-001-1420337-5
BASILIO OGANDO	INSPECTOR (A)	00-001-0064107-5
MATHA MILAGROS ROMERO	INSPECTOR (A)	00-001-0158523-0

DARIO ROQUE SANCHEZ	INSPECTOR (A)	00-001-1722382-6
CARMELO AGUSTIN ORTEGA	INSPECTOR (A)	00-001-1134351-3
JUAN BAUTISTA HERNANDEZ PE	INSPECTOR (A)	00-053-0006237-8
ANYELO OMAR MOLINA MENDOZ	INSPECTOR (A)	00-223-0003119-6
YANELIS MILAGROS DIAZ	INSPECTOR (A)	00-001-0513582-6
PEDRO GONZALO TEJEDA	INSPECTOR (A)	00-001-0285963-4
EDWIN MIGUEL SURIEL PUJOLS	INSPECTOR (A)	00-001-1684834-2
JOSE MANUEL ANDERSON	INSPECTOR (A)	00-037-0004630-7
YSMAEL BIENVENIDO CID CID	SUPERVISOR (A)	00-037-0060423-8
JUAN DE DIOS ROSARIO BRITO	SUPERVISOR (A)	00-031-0222035-1
FELIX RAMIREZ ROMAN	SUPERVISOR (A)	00-031-0058208-3
LUIS MARIA RAMIREZ GUTIERRE	SUPERVISOR (A)	00-031-0214310-8
DOMINGO CABRERA PUNTIER	INSPECTOR (A)	00-031-0269979-4
FELIPE ELIAS PEÑA FRANCISCO	INSPECTOR (A)	00-032-0016789-2
SAMUEL ISSA PEÑA FRANCISCO	SUPERVISOR (A)	00-032-0016792-6
ROSAURA PEÑA RODRIGUEZ	INSPECTOR (A)	00-031-0053983-6
GRICELIS MARTINEZ HERNANDE	INSPECTOR (A)	00-031-0260239-2
JOSE ANTONIO VASQUEZ MELO	MENSAJERO	00-031-0065484-1
JUAN ALVAREZ	INSPECTOR (A)	00-096-0000013-8
RAMON ANDRES REYES GUZMA	INSPECTOR (A)	00-096-0013983-7
DIONISIO PADILLA GENAO	INSPECTOR (A)	00-096-0013953-0
LUIS GEREMIA PEÑA VASQUEZ	SUPERVISOR (A)	00-031-0036095-1
NICOLAS DE JESUS MARIA BAEZ	INSPECTOR (A)	00-031-0232184-5
JORGE EMILIO FERNANDEZ MAR	INSPECTOR (A)	00-095-0001611-9
LUIS ALBERTO JIMENEZ REYNO	INSPECTOR (A)	00-031-0495755-4
JOHN NELSON ESPINAL RODRIG	INSPECTOR (A)	00-031-0239834-8
CARLOS JOSE ALMONTE MARTII	INSPECTOR (A)	00-031-0321531-9
JULIO CESAR REYES MATOS	SUPERVISOR (A)	00-031-0054039-6
SANTIAGO ANTONIO JIMENEZ VI	INSPECTOR (A)	00-031-0043609-0
HECTOR BIENVENIDO SANCHEZ	INSPECTOR (A)	00-031-0209852-6
NELSON DE JESUS GRULLON BL	INSPECTOR (A)	00-031-0115321-5
NAPOLEON VENTURA	INSPECTOR (A)	00-031-0071917-2
JOSE ALBERTO MENDEZ NUÑEZ	INSPECTOR (A)	00-031-0039369-7
ROMULO ANTONIO GENAO	INSPECTOR (A)	00-031-0111361-5
JOSE FRANCISCO JAQUEZ REYE	INSPECTOR (A)	00-036-0007442-5
JORGE RAMIREZ BAEZ	INSPECTOR (A)	00-031-0346109-5
MIGUEL ALEJANDRO PEÑA REY	SUPERVISOR (A)	00-031-0389092-1
ROSA FRANCISCA RODRIGUEZ F	SUPERVISORA	00-031-0484216-0
PEDRO ANTONIO POLO MONEG	SUPERVISOR (A)	00-056-0107033-6
BIENVENIDO REYES VARGAS	INSPECTOR (A)	00-001-0831934-4
LEONIDAS TAVERAS REYES	SOPORTE	00-001-1511366-4
ADELAIDA FRANCISCA PERALTA	SUPERVISOR (A)	00-047-0154270-8
BENITO FRIAS LOPEZ	SUPERVISOR (A)	00-071-0000154-9
MARIO JORGE OGANDO BATIST	SUPERVISOR (A)	00-136-0009907-4
OSIRIS MONEGRO NOLASCO	SUPERVISOR (A)	00-056-0055112-0
RUFINO FRANCISCO	INSPECTOR (A)	00-039-0015804-3
MONICO ANTONIO FRANCISCO F	INSPECTOR (A)	00-039-0001762-9
PASTOR RODRIGUEZ	INSPECTOR (A)	00-039-0003069-7
ROSARIO PEÑA REYES	INSPECTOR (A)	00-038-0006044-8
DAVID SANTANA QUITERIO	INSPECTOR (A)	00-001-1599429-5
JOSE ALBERTO BUENO PLACIDC	INSPECTOR (A)	00-001-1719133-8
RAFAEL SANCHEZ FORTUNA	INSPECTOR (A)	00-001-1157007-3
YSABEL PEÑA FERRER	INSPECTOR (A)	00-001-1148316-0
FRANCISCA DANILDA MATOS	INSPECTOR (A)	00-001-0429957-3
CARLOS BATISTA	INSPECTOR (A)	00-001-0958848-3
JOSEFINA ESTEFANY DE LOS SA	INSPECTOR (A)	00-001-1133801-8

JUANA ANTONIA GARCIA BANDE	INSPECTOR (A)	00-001-0395178-6
CORPORINA ALCANTARA SANC	INSPECTOR (A)	00-001-0937618-6
JOSE ANTONIO GONZALEZ DE JI	INSPECTORA	00-001-0301883-4
RAMON ANTONIO BONILLA FERF	INSPECTOR (A)	00-001-1381142-6
LORENZA ANTONIA PEÑA ZAPAT	SUPERVISOR (A)	00-001-0496613-0
ARELIS MARIA CACERES CARVA	INSPECTOR (A)	00-001-0834877-2
BETTSY ANGIOLINI ALVAREZ	INSPECTOR (A)	00-001-0049603-3
DULCE MARIA GARCIA	INSPECTOR (A)	00-001-0744609-8
MAGALIS FELIZ FELIZ	INSPECTOR (A)	00-001-0557976-7
ISABEL PEREZ BUACIER	INSPECTOR (A)	00-001-0117965-3
MARTA REGINA BATISTA PUELL	INSPECTOR (A)	00-001-0668018-4
PREVISTERIO CELEDONIO CAST	INSPECTOR (A)	00-001-1005580-3
MARCOS VENTURA ZAPATA	INSPECTOR (A)	00-001-0947358-7
JHONNY LUIS OROZCO MORA	INSPECTOR (A)	00-001-0033015-8
JULIAN TORRES FORTUNA	INSPECTOR (A)	00-031-0226875-6
EDDY EVANGELISTA NICASIO SL	SUPERVISOR (A)	00-031-0058095-4
JOANNA ZULEMY REYES VASQU	INSPECTOR (A)	00-001-1392432-8
ROMANIS AGUSTIN	INSPECTOR (A)	00-090-0001071-1
FRANCISCO ARAMIS POLANCO C	INSPECTORA	00-001-0904513-8
CAMILO ALCANTARA	INSPECTOR (A)	00-001-0953302-6
HENRY BASILIO RODRIGUEZ CA	DIRECTOR GENE	00-001-0059227-8
DARLENI DEL CARMEN PAULINO	INSPECTOR (A)	00-001-1206472-0
EDWIN GABRIEL SANTANA	SUPERVISOR (A)	00-001-0530352-3
MAXIMO ANTONIO CRUZ SOSA	SUPERVISOR (A)	00-031-0077088-6
RAFAEL LUNA	SUPERVISOR (A)	00-096-0013329-3
YOMAIRA MARGARITA SANTOS S	SUPERVISOR (A)	00-225-0015518-3
ROEMY DE JESUS VOLQUEZ ESF	INSPECTOR (A)	00-001-1545287-2
ELIGIO ROA	SUPERVISOR (A)	00-068-0010389-4
WENDY CHERLYN MELLA HIDAL	INSPECTOR (A)	00-001-1199375-4
CARLOS MICHELL JAQUEZ SOTC	INSPECTOR (A)	00-001-1678011-5
SERGIO AMAURYS LEDESMA SA	INSPECTOR (A)	00-223-0011927-2
CASIMIRO RAMIREZ HICHEZ	INSPECTOR (A)	00-001-0491402-3
JUAN CARLOS FERNANDEZ SAN	INSPECTOR (A)	00-001-1658728-8
SANDRA BARET MARTE	INSPECTOR (A)	00-001-1012716-4
DEYANIRA ENERSIDA BATISTA R	INSPECTOR (A)	00-001-0476004-6
HILDA ALTAGRACIA REYNOSO P	INSPECTOR (A)	00-001-0809367-5
INESITA ENCARNACION RAMIRE	INSPECTOR (A)	00-001-1748141-6
YAMIL DE LA ROSA ESPINAL	INSPECTOR (A)	00-001-1105702-2
AMAURY MUÑOZ	INSPECTOR (A)	00-001-1774070-4
CLARIBEL DEL CARMEN PICHAR	INSPECTOR (A)	00-031-0465567-9
MANUEL REYES	INSPECTOR (A)	00-001-0649052-7
PILAR PEREIRA SOTO	INSPECTOR (A)	00-001-0204305-6
CECILIA LOPEZ MATOS	INSPECTOR (A)	00-001-0186795-0
JORGE ARVELO	INSPECTOR (A)	00-001-0729945-5
BALBINO PEREZ	INSPECTOR (A)	00-001-0844554-5
RENE EDUARDO JAVIER DRULLA	INSPECTOR (A)	00-065-0024156-4
MARIA ALTAGRACIA LUCIANO T	INSPECTOR (A)	00-001-0651121-5
ADEFILINA CACERES BADIA	INSPECTOR (A)	00-031-0483555-2
VICTOR MANUEL CORDERO GUZ	INSPECTOR (A)	00-001-1281670-7
DOMINGO TRAVIESO BELTRAN	INSPECTOR (A)	00-001-0227020-4
CARMEN ARACELIS MARTINEZ R	INSPECTOR (A)	00-001-0730334-9
BIENVENIDO FRIAS	INSPECTOR (A)	00-001-1290547-6
WILBER JOSELIN PEÑA	INSPECTOR (A)	00-022-0021844-0
ANTONIO ABREU JIMENEZ	INSPECTOR (A)	00-001-0374907-3
MANUEL ISAAC. ROSARIO TAVEF	INSPECTOR (A)	00-001-0988984-0
MARGARITA GARCIA FERNANDE	INSPECTOR (A)	00-001-0364442-3

D MITRIZ MANUEL PIMENTEL AM	INSPECTOR (A)	00-001-1246977-0
RAMON PASCUAL	INSPECTOR (A)	00-001-0356927-3
FRANCISCO GUZMAN CASTRO	INSPECTOR (A)	00-001-0379471-5
JAIIME GALVA LORENZO	INSPECTOR (A)	00-001-0989431-1
STARLIN ALEYDI FELIZ ROJAS	INSPECTOR (A)	00-001-1852843-9
ANTONIA BEATRIZ TINEO	INSPECTOR (A)	00-001-0342522-9
ESTEBAN AYBAR TAMAREZ	INSPECTOR (A)	00-001-0300101-2
MARISOL DE JESUS MARTINEZ	INSPECTOR (A)	00-001-1186677-8
RAFAELA ANTONIA MARTINEZ	INSPECTOR (A)	00-001-0407054-5
ENMA PAOLA PEREZ GONZALEZ	INSPECTOR (A)	00-001-1633704-9
ELAINE ALTAGRACIA PEREZ PEF	INSPECTOR (A)	00-077-0005175-3
JHON KARLLY BISMARCK MARTE	INSPECTOR (A)	00-223-0007702-5
HECTOR JOSE HERNANDEZ DU	INSPECTOR (A)	00-001-0426225-8
MIGUEL ANTONIO PEREZ JABALI	INSPECTOR (A)	00-024-0025210-8
PEDRO MIGUEL PERALTA LOPEZ	INSPECTOR (A)	00-001-1780223-1
FRANCISCO TAPIA MEDINA	INSPECTOR (A)	00-011-0030533-1
DANIEL EZEQUIEL PUJOLS	INSPECTOR (A)	00-001-0783956-5
YOBER FELIZ FELIZ	SUPERVISOR (A)	00-001-1135779-4
FELIX ANTONIO LAURENCIO POL	INSPECTOR (A)	00-005-0033241-6
ANDRES MONTERO DIAZ	INSPECTOR (A)	00-001-0013083-0
JOSUE ALBERTO PEREZ JAQUEZ	INSPECTOR (A)	00-225-0016770-9
RAMON ANTONIO TOLENTINO T	INSPECTOR (A)	00-001-1048190-0
MIREYA CHARLES	INSPECTOR (A)	00-001-0447941-5
JOSE MIGUEL CAPELLAN SANT	INSPECTOR (A)	00-068-0041578-5
JOSE NICOLAS CAMEJO PEREZ	INSPECTOR (A)	00-001-0387796-5
SENCION AQUINO LIRANZO	INSPECTOR (A)	00-001-1360226-2
FANNY NORIS COLON PEÑA	INSPECTOR (A)	00-031-0395763-9
ALEJANDRO ANTONIO DELMONT	INSPECTOR (A)	00-031-0232071-4
RAFAEL LORENZO	INSPECTOR (A)	00-031-0144809-4
JOE ARTURO REYES CRUZ	INSPECTOR (A)	00-031-0396137-5
JOSE RAFAEL UREÑA AYBAR	INSPECTOR (A)	00-039-0014101-5
NOELIA VANESA PICHARDO ORT	INSPECTORA	00-031-0508293-1
MODESTO HERNANDEZ	INSPECTOR (A)	00-031-0278399-4
GUSTAVO ESTEBAN VICENTE P	INSPECTOR (A)	00-031-0085988-7
JOSE ANTONIO FIGUEROA SANT	INSPECTOR (A)	00-031-0232106-8
CONFESOR PERALTA MEDINA	INSPECTOR (A)	00-031-0207695-1
WENDY ALTAGRACIA MELENDEZ	INSPECTOR (A)	00-031-0345966-9
JAVIER ANDRES MEDINA VIVAS	INSPECTOR (A)	00-031-0320550-0
ANA MARIA CABA GUTIERREZ	INSPECTOR (A)	00-031-0361882-7
JOSE LUIS SANTOS GOMEZ	INSPECTOR (A)	00-094-0017522-1
VALENTIN NUÑEZ MERCADO	INSPECTOR (A)	00-031-0288885-0
PABLO ROBERTO GARCIA ESTRI	INSPECTOR (A)	00-031-0037674-2
EMILIO LOPEZ VALERIO	INSPECTOR (A)	00-096-0013928-2
CESAR DE JESUS BRITO BRITO	INSPECTOR (A)	00-044-0002163-2
RAMON DONATO GARCIA PAULI	INSPECTOR (A)	00-055-0023537-8
ALEXANDRO ANDRES LOPEZ PE	INSPECTOR (A)	00-031-0364324-7
MELVIN ROA	CHOFER	00-223-0044152-8
LUIS RAFAEL GOMEZ HERNANDI	CHOFER	00-001-0379045-7
LUIS TOMAS SANTANA CONTREI	CHOFER	00-224-0035350-8
WELLINGTON QUIROZ PAREDES	CHOFER	00-136-0017531-2
DOMINGO ANTONIO TAVERAS PI	INSPECTORA	00-001-0270883-1
MANUEL ULISES POLANCO MOS	INSPECTOR (A)	00-001-0742543-1
EDUARD JOSE ESPINO THEN	INSPECTOR (A)	00-001-0472573-4
JUAN LUNA	INSPECTOR (A)	00-059-0015344-5
ELISANDRO MENDEZ BELTRE	INSPECTOR (A)	00-018-0046772-0
OSCAR MONTILLA MARTINEZ	INSPECTOR (A)	00-001-1409296-8

LEONCIO CANELA GARCIA	INSPECTOR (A)	00-001-0000576-8
FRANCISCO ANTONIO TEJEDA M	SUPERVISOR (A)	00-001-1537762-4
WILLIS RADHAMES AQUINO SUA	CHOFER	00-223-0025111-7
DIGNA SIRA RAMIREZ HERNAND	INSPECTOR (A)	00-001-0893767-3
EUDYS RAUL AQUINO ALCANTAF	CHOFER	00-001-1305137-9
GUILLERMO LUNA	CHOFER	00-001-0647833-2
YAK MAR OMAR ANDUJAR	CHOFER	00-005-0045452-5
FRANKLIN ELICEO LIRIANO	INSPECTOR (A)	00-001-1727825-9
WILSON ADAMES	INSPECTOR (A)	00-001-1664263-8
RICHARD ENCARNACION MARTII	SUPERVISOR (A)	00-108-0007826-2
DAVID ALFONSO OVALLES ALCA	INSPECTOR (A)	00-001-1624434-4
ANTONIO EDUARDO ENCARNAC	INSPECTORA	00-001-0989003-8
APOLINAR GONZALEZ SANCHEZ	INSPECTORA	00-001-1266057-6
ARES ALLEN DE LOS SANTOS MI	INSPECTORA	00-001-1446350-8
CARLOS MANUEL BAUTISTA ZAE	CHOFER	00-001-1573883-3
JULIO CESAR FELIZ RAMIREZ	CHOFER	00-001-0258271-5
JULIO JAVIER MARTINEZ JAQUE	INSPECTORA	00-223-0026477-1
LENNIN ALEJANDRO KUNHARDT	INSPECTORA	00-223-0121476-7
PEDRO MANUEL HERNANDEZ TII	INSPECTORA	00-001-1674636-3
DOMINGO RENE FRANCISCO MC	DIRECTOR EJEC	00-031-0225779-1
GREIMER CESPEDES MENDEZ	MECANICO	00-001-0126898-5
MIZAEAL ROMAN VALDEZ TEJEDA	INSPECTORA	00-001-1842126-2
RAFAEL ANTONIO TAPIA LOREN	INSPECTORA	00-001-0235606-0
SANDY STEPHAN DE LA ROSA	INSPECTORA	00-110-0004147-2
JOSE ANTONIO NU¿EZ ROSARIC	INSPECTORA	00-001-0008144-7
AUGUSTO RAFAEL DUVAL PERE	INSPECTORA	00-012-0007118-9
HADELY POLANCO PERALTA	SUPERVISOR (A)	00-049-0039137-8
MANUEL DE JESUS PERALTA MA	INSPECTORA	00-001-1854882-5
DIOMEDES GUZMAN SUAZO	INSPECTOR (A)	00-001-0426807-3
DONACIANO VENTURA BONILLA	CHOFER	00-039-0013020-8
FELIPE BIENVENIDO ALMONTE	SUPERVISOR (A)	00-031-0243964-7
JUAN CARLOS DEL ROSARIO	INSPECTOR (A)	00-033-0008795-8
YAHAIRA MORETA PANIAGUA	INSPECTOR (A)	00-001-1374388-4
NELLY AGUSTINA MERCEDES EI	INSPECTOR (A)	00-025-0040294-2
JORDANY LUCIA TAVERAS HENF	INSPECTOR (A)	00-031-0418885-3
ISLENY ALTAGRACIA MOLINA BE	INSPECTOR (A)	00-001-0908554-8
NORJAN GERMANIA SOSA OLIVA	INSPECTOR (A)	00-001-1206624-6
LUIS MONTAÑO SEPULVEDA	INSPECTOR (A)	00-001-1192261-3
MILADY PAREDES	INSPECTOR (A)	00-001-0729503-2
ADALGISA OROSCO BELTRE	INSPECTOR (A)	00-001-1698675-3
ROBERTO SOSA TAVAREZ	INSPECTORA	00-031-0052173-5
LUIS GERALDO MOREL OVALLES	INSPECTOR (A)	00-001-1708787-4
MELIDO JIMENEZ MARTE	INSPECTORA	00-001-0970515-2
JOSE NICOLAS DELGADO BURDI	SUPERVISOR (A)	00-047-0054057-0
FELIPE GERMAN ROSARIO CALD	INSPECTORA	00-031-0166725-5
JOSEFINA ALTAGRACIA DE JESL	SUPERVISOR (A)	00-001-0440626-9
JOSE ANTONIO THOMAS	INSPECTORA	00-001-0249401-0
SENON ALEJANDRO OLIVERO A	INSPECTORA	00-001-0212777-6
JULIO CESAR MANON CAMPUSA	CHOFER	00-001-0327681-2
HECTOR AMAURIS RAMIREZ AQI	INSPECTORA	00-138-0005483-8
JORGE AMADO LEYBA PEÑA	CHOFER	00-008-0017543-2
MIGUEL ANTONIO GARCIA MART	INSPECTORA	00-001-0955006-1
FEDERICO ARTURO HIDALGO BL	INSPECTORA	00-001-1146104-2

Subtotal 257

Total por Programacion: 358

Concepto	Codigo SIGEF	Beneficiario
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Inter
500-28 - Litis Alimenticia	06001	CEL: 00107544926
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos

REPORTE DE NOMIN

01/01/2010 - 1 - - Normal - - SEIP - Interior y Policia - Aprobada
 CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES I

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 11 Subpr

TOTAL GENERAL	CARGO	SUELDO BRUTO
Total General	358	4,247,496.50

Concepto	Codigo SIGEF	Beneficiario
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Inter
500-28 - Litis Alimenticia	06001	CEL: 00107544926
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos

Preparado por:

 Responsable de Nomina

Aprobado por:

 Responsable Financiero

REPORTE DE NOMINA POR PLANTA

**IALES CORRESPONDIENTE A ENERO 2010 -
PROGRAMA COBA**

Proyecto: 0 Actividad: 0001 Cuenta: 12400 Fondo: 0100

Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS
2187	10,580.00	0	10,580.00	0	0	0
	10,580.00	0	10,580.00	0	0	0
2077	17,250.00	0	17,250.00	0	0	0
2267	17,250.00	0	17,250.00	0	0	0
2277	17,250.00	0	17,250.00	0	0	0
3008	17,250.00	0	17,250.00	0	0	0
3181	17,250.00	0	17,250.00	0	0	0
3182	17,250.00	0	17,250.00	0	0	0
2275708	17,250.00	0	17,250.00	0	0	0
9565825	17,250.00	0	17,250.00	0	0	0
	138,000.00	0	138,000.00	0	0	0
2124	9,200.00	0	9,200.00	0	0	0
3146	9,200.00	0	9,200.00	0	0	0
3184	7,774.00	0	7,774.00	0	0	0
3200	9,200.00	0	9,200.00	0	0	0
2275690	9,200.00	0	9,200.00	0	0	0
2275730	9,200.00	0	9,200.00	0	0	0
9565796	9,200.00	0	9,200.00	0	0	0
9565797	9,200.00	0	9,200.00	0	0	0
9565798	9,200.00	0	9,200.00	0	0	0
9565800	9,200.00	0	9,200.00	0	0	0
9565801	9,200.00	0	9,200.00	0	0	0
9565802	9,200.00	0	9,200.00	0	0	0
9565803	9,200.00	0	9,200.00	0	0	0
9565804	9,200.00	0	9,200.00	0	0	0
9565805	9,200.00	0	9,200.00	0	0	0
9565806	9,200.00	0	9,200.00	0	0	0
9565807	9,200.00	0	9,200.00	0	0	0
9565808	9,200.00	0	9,200.00	0	0	0
9565809	9,200.00	0	9,200.00	0	0	0
9565810	9,200.00	0	9,200.00	0	0	0
9565811	9,200.00	0	9,200.00	0	0	0
9565812	9,200.00	0	9,200.00	0	0	0
9565813	9,200.00	0	9,200.00	0	0	0
9565814	9,200.00	0	9,200.00	0	0	0
9565815	9,200.00	0	9,200.00	0	0	0
9565816	9,200.00	0	9,200.00	0	0	0
9565820	9,200.00	0	9,200.00	0	0	0
9565822	9,200.00	0	9,200.00	0	0	0

	256,174.00	0	256,174.00	0	0	0
2179	10,580.00	0	10,580.00	0	0	0
2182	10,580.00	0	10,580.00	0	0	0
2185	10,580.00	0	10,580.00	0	0	0
2186	10,580.00	0	10,580.00	0	0	0
2189	10,580.00	0	10,580.00	0	0	0
2190	10,580.00	0	10,580.00	0	0	0
2192	10,580.00	0	10,580.00	0	0	0
2197	10,580.00	0	10,580.00	0	0	0
2198	10,580.00	0	10,580.00	0	0	0
2199	10,580.00	0	10,580.00	0	0	0
2201	10,580.00	0	10,580.00	0	0	0
2203	10,580.00	0	10,580.00	0	0	0
2204	10,580.00	0	10,580.00	0	0	0
2205	10,580.00	0	10,580.00	0	0	0
2208	10,580.00	0	10,580.00	0	0	0
2275656	10,580.00	0	10,580.00	0	0	0
2275659	10,580.00	0	10,580.00	0	0	0
2275661	10,580.00	0	10,580.00	0	0	0
2275662	10,580.00	0	10,580.00	0	0	0
	201,020.00	0	201,020.00	0	0	0
2010	11,500.00	0	11,500.00	0	0	0
2012	11,500.00	0	11,500.00	0	0	0
2013	11,500.00	0	11,500.00	0	0	0
2014	11,500.00	0	11,500.00	0	0	0
2028	9,200.00	0	9,200.00	0	0	0
2030	9,200.00	0	9,200.00	0	0	0
2032	17,250.00	0	17,250.00	0	0	0
2036	9,200.00	0	9,200.00	0	0	0
2043	9,200.00	0	9,200.00	0	0	0
2056	9,200.00	0	9,200.00	0	0	0
2085	19,550.00	0	19,550.00	0	0	0
2092	9,200.00	0	9,200.00	0	0	0
2114	17,250.00	0	17,250.00	0	0	0
2213	17,250.00	0	17,250.00	0	0	0
2269	17,250.00	0	17,250.00	0	0	0
3002	17,250.00	0	17,250.00	0	0	0
3007	17,250.00	0	17,250.00	0	0	0
3011	17,250.00	0	17,250.00	0	0	0
3015	17,250.00	0	17,250.00	0	0	0
3041	9,200.00	0	9,200.00	0	0	0
3045	35,000.00	0	35,000.00	0	883.43	0
3046	19,550.00	0	19,550.00	0	0	0
3047	9,200.00	0	9,200.00	0	0	0
3059	9,200.00	0	9,200.00	0	0	0
3104	17,250.00	0	17,250.00	0	0	0
3105	17,250.00	0	17,250.00	0	0	0
3106	17,250.00	0	17,250.00	0	0	0
3128	9,200.00	0	9,200.00	0	0	0
3129	17,250.00	0	17,250.00	0	0	0

3132	17,250.00	0	17,250.00	0	0	0
3139	17,250.00	0	17,250.00	0	0	0
3150	9,200.00	0	9,200.00	0	0	0
3155	40,000.00	0	40,000.00	0	9,252.21	0
3185	17,250.00	0	17,250.00	0	0	0
3186	17,250.00	0	17,250.00	0	0	0
2275655	17,250.00	0	17,250.00	0	0	0
2275669	9,200.00	0	9,200.00	0	0	0
2275731	9,200.00	0	9,200.00	0	0	0
2275732	9,200.00	0	9,200.00	0	0	0
2275733	9,200.00	0	9,200.00	0	0	0
2275734	9,200.00	0	9,200.00	0	0	0
2275735	9,200.00	0	9,200.00	0	0	0
2275736	9,200.00	0	9,200.00	0	0	0
2275737	9,200.00	0	9,200.00	0	0	0
2275738	9,200.00	0	9,200.00	0	0	0
	637,350.00	0	637,350.00	0	10,135.64	0

2006	55,000.00	0	55,000.00	0	13,002.21	0
2007	55,000.00	0	55,000.00	0	4,450.15	0
2011	17,250.00	0	17,250.00	0	0	0
2016	17,250.00	0	17,250.00	0	0	0
2019	35,000.00	0	35,000.00	0	883.43	0
2021	9,200.00	0	9,200.00	0	0	0
2022	17,250.00	0	17,250.00	0	0	0
2029	17,250.00	0	17,250.00	0	0	0
2033	17,250.00	0	17,250.00	0	0	0
2034	9,200.00	0	9,200.00	0	0	0
2037	35,000.00	0	35,000.00	0	883.43	0
2038	17,250.00	0	17,250.00	0	0	0
2040	9,200.00	0	9,200.00	0	0	0
2041	9,200.00	0	9,200.00	0	0	0
2042	9,200.00	0	9,200.00	0	0	0
2045	9,200.00	0	9,200.00	0	0	0
2048	9,200.00	0	9,200.00	0	0	0
2052	9,200.00	0	9,200.00	0	0	0
2054	9,200.00	0	9,200.00	0	0	0
2055	35,000.00	0	35,000.00	0	883.43	0
2057	9,200.00	0	9,200.00	0	0	0
2058	9,200.00	0	9,200.00	0	0	0
2060	9,200.00	0	9,200.00	0	0	0
2061	17,250.00	0	17,250.00	0	0	0
2062	9,200.00	0	9,200.00	0	0	0
2064	9,200.00	0	9,200.00	0	0	0
2065	17,250.00	0	17,250.00	0	0	0
2067	17,250.00	0	17,250.00	0	0	0
2072	17,250.00	0	17,250.00	0	0	0
2073	35,000.00	0	35,000.00	0	883.43	0
2074	17,250.00	0	17,250.00	0	0	0
2079	9,200.00	0	9,200.00	0	0	0
2080	9,200.00	0	9,200.00	0	0	0
2081	9,200.00	0	9,200.00	0	0	0
2087	9,200.00	0	9,200.00	0	0	0
2088	9,200.00	0	9,200.00	0	0	0

2089	9,200.00	0	9,200.00	0	0	0
2093	9,200.00	0	9,200.00	0	0	0
2094	9,200.00	0	9,200.00	0	0	0
2096	9,200.00	0	9,200.00	0	0	0
2100	9,200.00	0	9,200.00	0	0	0
2103	9,200.00	0	9,200.00	0	0	0
2105	9,200.00	0	9,200.00	0	0	0
2106	9,200.00	0	9,200.00	0	0	0
2107	17,250.00	0	17,250.00	0	0	0
2108	19,550.00	0	19,550.00	0	0	0
2110	17,250.00	0	17,250.00	0	0	0
2112	19,550.00	0	19,550.00	0	0	0
2115	9,200.00	0	9,200.00	0	0	0
2117	9,200.00	0	9,200.00	0	0	0
2118	17,250.00	0	17,250.00	0	0	0
2120	9,200.00	0	9,200.00	0	0	0
2126	9,200.00	0	9,200.00	0	0	0
2128	8,222.50	0	8,222.50	0	0	0
2130	9,200.00	0	9,200.00	0	0	0
2134	9,200.00	0	9,200.00	0	0	0
2135	9,200.00	0	9,200.00	0	0	0
2141	17,250.00	0	17,250.00	0	0	0
2144	9,200.00	0	9,200.00	0	0	0
2145	9,200.00	0	9,200.00	0	0	0
2146	9,200.00	0	9,200.00	0	0	0
2147	9,200.00	0	9,200.00	0	0	0
2150	9,200.00	0	9,200.00	0	0	0
2152	17,250.00	0	17,250.00	0	0	0
2154	9,200.00	0	9,200.00	0	0	0
2155	9,200.00	0	9,200.00	0	0	0
2158	9,200.00	0	9,200.00	0	0	0
2161	9,200.00	0	9,200.00	0	0	0
2162	9,200.00	0	9,200.00	0	0	0
2163	9,200.00	0	9,200.00	0	0	0
2164	9,200.00	0	9,200.00	0	0	0
2165	9,200.00	0	9,200.00	0	0	0
2166	17,250.00	0	17,250.00	0	0	0
2168	17,250.00	0	17,250.00	0	0	0
2169	17,250.00	0	17,250.00	0	0	0
2175	9,200.00	0	9,200.00	0	0	0
2206	19,550.00	0	19,550.00	0	0	0
2215	17,250.00	0	17,250.00	0	0	0
2221	17,250.00	0	17,250.00	0	0	0
2223	17,250.00	0	17,250.00	0	0	0
2226	17,250.00	0	17,250.00	0	0	0
2229	9,200.00	0	9,200.00	0	0	0
2230	9,200.00	0	9,200.00	0	0	0
2232	9,200.00	0	9,200.00	0	0	0
2234	9,200.00	0	9,200.00	0	0	0
2244	9,200.00	0	9,200.00	0	0	0
2247	9,200.00	0	9,200.00	0	0	0
2248	9,200.00	0	9,200.00	0	0	0
2249	9,200.00	0	9,200.00	0	0	0
2251	9,200.00	0	9,200.00	0	0	0
2252	9,200.00	0	9,200.00	0	0	0
2254	9,200.00	0	9,200.00	0	0	0

2255	9,200.00	0	9,200.00	0	0	0
2256	9,200.00	0	9,200.00	0	0	0
2261	9,200.00	0	9,200.00	0	0	0
2262	9,200.00	0	9,200.00	0	0	0
2263	17,250.00	0	17,250.00	0	0	0
2271	9,200.00	0	9,200.00	0	0	0
2272	9,200.00	0	9,200.00	0	0	0
2273	9,200.00	0	9,200.00	0	0	0
2275	9,200.00	0	9,200.00	0	0	0
2278	9,200.00	0	9,200.00	0	0	0
2280	9,200.00	0	9,200.00	0	0	0
2281	9,200.00	0	9,200.00	0	0	0
2282	9,200.00	0	9,200.00	0	0	0
2283	9,200.00	0	9,200.00	0	0	0
2287	9,200.00	0	9,200.00	0	0	0
2288	17,250.00	0	17,250.00	0	0	0
2289	9,200.00	0	9,200.00	0	0	0
2290	9,200.00	0	9,200.00	0	0	0
2296	9,200.00	0	9,200.00	0	0	0
2300	9,200.00	0	9,200.00	0	0	0
3000	50,000.00	0	50,000.00	0	12,466.62	0
3001	9,200.00	0	9,200.00	0	0	0
3005	17,250.00	0	17,250.00	0	0	0
3009	19,550.00	0	19,550.00	0	0	0
3010	17,250.00	0	17,250.00	0	0	0
3014	17,250.00	0	17,250.00	0	0	0
3016	9,200.00	0	9,200.00	0	0	0
3017	17,250.00	0	17,250.00	0	0	0
3019	9,200.00	0	9,200.00	0	0	0
3022	9,200.00	0	9,200.00	0	0	0
3023	9,200.00	0	9,200.00	0	0	0
3024	9,200.00	0	9,200.00	0	0	0
3026	9,200.00	0	9,200.00	0	0	0
3027	9,200.00	0	9,200.00	0	0	0
3028	9,200.00	0	9,200.00	0	0	0
3029	9,200.00	0	9,200.00	0	0	0
3033	9,200.00	0	9,200.00	0	0	0
3035	9,200.00	0	9,200.00	0	0	0
3036	9,200.00	0	9,200.00	0	0	0
3038	9,200.00	0	9,200.00	0	0	0
3039	9,200.00	0	9,200.00	0	0	0
3040	9,200.00	0	9,200.00	0	0	0
3042	9,200.00	0	9,200.00	0	0	0
3048	9,200.00	0	9,200.00	0	0	0
3049	9,200.00	0	9,200.00	0	0	0
3051	9,200.00	0	9,200.00	0	0	0
3052	9,200.00	0	9,200.00	0	0	0
3054	9,200.00	0	9,200.00	0	0	0
3055	9,200.00	0	9,200.00	0	0	0
3057	9,200.00	0	9,200.00	0	0	0
3058	9,200.00	0	9,200.00	0	0	0
3060	9,200.00	0	9,200.00	0	0	0
3062	9,200.00	0	9,200.00	0	0	0
3064	9,200.00	0	9,200.00	0	0	0
3065	9,200.00	0	9,200.00	0	0	0
3066	9,200.00	0	9,200.00	0	0	0

3067	9,200.00	0	9,200.00	0	0	0
3068	9,200.00	0	9,200.00	0	0	0
3070	9,200.00	0	9,200.00	0	0	0
3071	9,200.00	0	9,200.00	0	0	0
3072	9,200.00	0	9,200.00	0	0	0
3073	9,200.00	0	9,200.00	0	0	0
3074	9,200.00	0	9,200.00	0	0	0
3075	9,200.00	0	9,200.00	0	0	0
3076	9,200.00	0	9,200.00	0	0	0
3078	9,200.00	0	9,200.00	0	0	0
3079	9,200.00	0	9,200.00	0	0	0
3080	9,200.00	0	9,200.00	0	0	0
3082	9,200.00	0	9,200.00	0	0	0
3084	9,200.00	0	9,200.00	0	0	0
3085	9,200.00	0	9,200.00	0	0	0
3086	9,200.00	0	9,200.00	0	0	0
3089	9,200.00	0	9,200.00	0	0	0
3090	17,250.00	0	17,250.00	0	0	0
3091	9,200.00	0	9,200.00	0	0	0
3092	9,200.00	0	9,200.00	0	0	0
3093	9,200.00	0	9,200.00	0	0	0
3094	9,200.00	0	9,200.00	0	0	0
3095	9,200.00	0	9,200.00	0	0	0
3098	9,200.00	0	9,200.00	0	0	0
3100	9,200.00	0	9,200.00	0	0	0
3102	9,200.00	0	9,200.00	0	0	0
3103	9,200.00	0	9,200.00	0	0	0
3109	9,200.00	0	9,200.00	0	0	0
3110	9,200.00	0	9,200.00	0	0	0
3115	9,200.00	0	9,200.00	0	0	0
3116	9,200.00	0	9,200.00	0	0	0
3117	9,200.00	0	9,200.00	0	0	0
3119	9,200.00	0	9,200.00	0	0	0
3122	9,200.00	0	9,200.00	0	0	0
3124	9,200.00	0	9,200.00	0	0	0
3126	9,200.00	0	9,200.00	0	0	0
3131	9,200.00	0	9,200.00	0	0	0
3134	9,200.00	0	9,200.00	0	0	0
3135	9,200.00	0	9,200.00	0	0	0
3136	9,200.00	0	9,200.00	0	0	0
3137	9,200.00	0	9,200.00	0	0	0
3140	9,200.00	0	9,200.00	0	0	0
3142	9,200.00	0	9,200.00	0	0	0
3143	9,200.00	0	9,200.00	0	0	0
3144	9,200.00	0	9,200.00	0	0	0
3145	9,200.00	0	9,200.00	0	0	0
3157	11,500.00	0	11,500.00	0	0	0
3158	11,500.00	0	11,500.00	0	0	0
3159	11,500.00	0	11,500.00	0	0	0
3160	11,500.00	0	11,500.00	0	0	0
3161	9,200.00	0	9,200.00	0	0	0
3162	9,200.00	0	9,200.00	0	0	0
3163	9,200.00	0	9,200.00	0	0	0
3164	9,200.00	0	9,200.00	0	0	0
3165	9,200.00	0	9,200.00	0	0	0
3167	9,200.00	0	9,200.00	0	0	0

3168	9,200.00	0	9,200.00	0	0	0
3169	17,250.00	0	17,250.00	0	0	0
3171	11,500.00	0	11,500.00	0	0	0
3172	9,200.00	0	9,200.00	0	0	0
3173	11,500.00	0	11,500.00	0	0	0
3175	9,200.00	0	9,200.00	0	0	0
3176	9,200.00	0	9,200.00	0	0	0
3177	9,200.00	0	9,200.00	0	0	0
3178	9,200.00	0	9,200.00	0	0	0
3179	17,250.00	0	17,250.00	0	0	0
3187	9,200.00	0	9,200.00	0	0	0
3188	9,200.00	0	9,200.00	0	0	0
3189	9,200.00	0	9,200.00	0	0	0
3190	9,200.00	0	9,200.00	0	0	0
3191	11,500.00	0	11,500.00	0	0	0
3192	11,500.00	0	11,500.00	0	0	0
3193	9,200.00	0	9,200.00	0	0	0
3194	9,200.00	0	9,200.00	0	0	0
3199	9,200.00	0	9,200.00	0	0	0
3201	50,000.00	0	50,000.00	0	12,466.62	0
3211	17,250.00	0	17,250.00	0	0	0
3213	9,200.00	0	9,200.00	0	0	0
3214	9,200.00	0	9,200.00	0	0	0
3215	9,200.00	0	9,200.00	0	0	0
3216	9,200.00	0	9,200.00	0	0	0
3217	9,200.00	0	9,200.00	0	0	0
3301	17,250.00	0	17,250.00	0	0	0
500270	9,200.00	0	9,200.00	0	0	0
2275649	9,200.00	0	9,200.00	0	0	0
2275651	11,500.00	0	11,500.00	0	0	0
2275653	17,250.00	0	17,250.00	0	0	0
2275664	9,200.00	0	9,200.00	0	0	0
2275666	9,200.00	0	9,200.00	0	0	0
2275711	9,200.00	0	9,200.00	0	0	0
2275712	9,200.00	0	9,200.00	0	0	0
2275714	9,200.00	0	9,200.00	0	0	0
2275717	9,200.00	0	9,200.00	0	0	0
2275719	9,200.00	0	9,200.00	0	0	0
2275721	9,200.00	0	9,200.00	0	0	0
2275722	9,200.00	0	9,200.00	0	0	0
2275724	9,200.00	0	9,200.00	0	0	0
2275727	9,200.00	0	9,200.00	0	0	0
2275729	9,200.00	0	9,200.00	0	0	0
9565799	17,250.00	0	17,250.00	0	0	0
9565817	9,200.00	0	9,200.00	0	0	0
9565818	17,250.00	0	17,250.00	0	0	0
9565821	9,200.00	0	9,200.00	0	0	0
9565823	9,200.00	0	9,200.00	0	0	0
9565824	11,500.00	0	11,500.00	0	0	0
9565826	9,200.00	0	9,200.00	0	0	0
9565827	11,500.00	0	11,500.00	0	0	0
9565829	9,200.00	0	9,200.00	0	0	0
9565830	9,200.00	0	9,200.00	0	0	0
	3,004,372.50	0	3,004,372.50	0	45,919.32	0
	4,247,496.50	0	4,247,496.50	0	56,054.96	0

Monto

56,054.96
3,500.00
36,275.00

JA

DE ENERO 2010

Programa: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12400 Fondo: 0100

OTROS ING.	TOTAL ING.	AFP	ISR	SFS	OTROS.DES	TOTAL DESC	
0	4,247,496.50		0	56,054.96	0	39,775.00	95,829.96

Monto

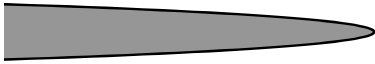
56,054.96
3,500.00
36,275.00

Aprobado por:

Responsable Institucion

Revisado por:

Servicios perosnales CGR



Otros Desc.	Total Descuer Neto	
0	0	10,580.00
0	0	10,580.00

0	0	17,250.00
0	0	17,250.00
1,170.00	1,170.00	16,080.00
0	0	17,250.00
0	0	17,250.00
3,500.00	3,500.00	13,750.00
0	0	17,250.00
0	0	17,250.00
4,670.00	4,670.00	133,330.00

0	0	9,200.00
0	0	9,200.00
0	0	7,774.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
1,175.00	1,175.00	8,025.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00

2,345.00	2,345.00	253,829.00
-----------------	-----------------	-------------------

585	585	9,995.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
0	0	10,580.00
585	585	200,435.00

0	0	11,500.00
0	0	11,500.00
0	0	11,500.00
0	0	11,500.00
0	0	9,200.00
0	0	9,200.00
0	0	17,250.00
1,170.00	1,170.00	8,030.00
0	0	9,200.00
1,170.00	1,170.00	8,030.00
1,755.00	1,755.00	17,795.00
0	0	9,200.00
0	0	17,250.00
0	0	17,250.00
0	0	17,250.00
0	0	17,250.00
0	0	17,250.00
585	585	16,665.00
585	585	16,665.00
0	0	9,200.00
0	883.43	34,116.57
0	0	19,550.00
0	0	9,200.00
0	0	9,200.00
1,170.00	1,170.00	16,080.00
0	0	17,250.00
0	0	17,250.00
0	0	9,200.00
0	0	17,250.00

0	0	17,250.00
585	585	16,665.00
0	0	9,200.00
0	9,252.21	30,747.79
585	585	16,665.00
2,340.00	2,340.00	14,910.00
0	0	17,250.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
11,115.00	21,250.64	616,099.36

0	13,002.21	41,997.79
1,755.00	6,205.15	48,794.85
0	0	17,250.00
0	0	17,250.00
0	883.43	34,116.57
585	585	8,615.00
0	0	17,250.00
0	0	17,250.00
585	585	16,665.00
0	0	9,200.00
585	1,468.43	33,531.57
0	0	17,250.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
1,170.00	1,170.00	8,030.00
0	0	9,200.00
0	0	9,200.00
0	883.43	34,116.57
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	17,250.00
0	0	9,200.00
0	0	9,200.00
0	0	17,250.00
0	0	17,250.00
0	0	17,250.00
0	883.43	34,116.57
1,170.00	1,170.00	16,080.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00

0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	17,250.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
0	0	9,200.00
1,755.00	1,755.00	7,445.00
0	0	9,200.00
0	0	9,200.00
0	0	11,500.00
0	0	11,500.00
0	0	11,500.00
0	0	11,500.00
585	585	8,615.00
0	0	9,200.00
0	0	9,200.00
2,340.00	2,340.00	6,860.00
585	585	8,615.00
0	0	9,200.00

NETO
4,151,666.54

Aprobado por:

Contralor General