

Reporte de Nómina

- Argumentos: [Nomina: 01/07/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada; Planta: 000004 - CONTRATADO EN PRUEBA]

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES JULIO 2010
 Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 01 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
DESPACHO DEL SECRETARIO												
LUZ DE MARIA VICENTE VELOZ	CAMARERO	00-001-0228961-8	00000427	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
DENISE ROSARIO GARCIA	SOPORTE ADMINISTRATIVO	00-001-0315164-3	00000428	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
ABRAHAN LOPEZ MORA	SUPERVISOR (A)	00-001-0803299-6	00500196	40,000.00	0.00	40,000.00	0.00	1,633.43	0.00	0.00	1,633.43	38,366.57
Subtotal :	3			77,375.00	0.00	77,375.00	0.00	1,633.43	0.00	0.00	1,633.43	75,741.57
SUB SECRETARIOS												
JOSE LUIS OSVALDO ALMANZAR DISLA	SEGURIDAD DE SUB-SECRETARIO	00-031-0195513-0	00000247	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
LOURDES M DEL C DE JESUS GONZALEZ L	SECRETARIA	00-018-0036044-6	00000429	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
VALERIO DE JESUS MARTINEZ AZCONA	CHOFER	00-031-0155438-8	00000499	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
CATALINA NUÑEZ MARTE	CONSERJE	00-025-0026198-3	00500062	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
LUCITANIA CORDERO SANCHEZ	MENSAJERO	00-025-0030125-0	00500072	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
RADHAMES FELIZ PEREZ	CHOFER	00-001-0048331-2	00500194	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
KENDY WESKIA ABREU ALONZO	CHOFER	00-001-1275395-9	00500244	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DANIEL ROQUE CASTILLO	SEGURIDAD DE SUB-SECRETARIO	00-055-0036701-5	08365848	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DAVID ESTRELLA RONDON	CHOFER	00-055-0001017-7	08365849	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CRUZ ROSARIO CASTILLO	CHOFER	00-026-0089462-6	08365850	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	10			105,167.50	0.00	105,167.50	0.00	0.00	0.00	585.00	585.00	104,582.50
CONSULTORIA JURIDICA												
FELIPE ROSARIO ROSARIO MELENDEZ	INSPECTOR (A)	00-001-0940998-7	00500187	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GORGE LUIS RODRIGUEZ CAMILO	INSPECTOR (A)	00-001-0332850-6	08365939	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			19,665.00	0.00	19,665.00	0.00	0.00	0.00	0.00	0.00	19,665.00
BINGOS Y PARQUES												
ROBERTO GREGORIO PASCUAL PEZA	INSPECTOR (A)	00-001-0851669-1	02275531	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 CONTABILIDAD												
KENIA DOLORES DIAZ LIMA	AUXILIAR CONTABILIDAD	00-001-1440508-7	00500165	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
MARIA ELIZABETH JIMENEZ JIMENEZ	SECRETARIO (A)	00-001-1813396-6	05325782	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			25,415.00	0.00	25,415.00	0.00	0.00	0.00	0.00	0.00	25,415.00
MAYORDOMIA												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			14,202.50	0.00	14,202.50	0.00	0.00	0.00	585.00	585.00	13,617.50
GOB CIVIL LA VEGA												
DOMINGO ANTONIO REYNOSO PEÑA	ASISTENTE	00-047-0128336-0	00000020	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
Subtotal :	1			7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
GOB CIVIL MOCA												
FERNANDO ANTONIO GUZMAN	RELACIONADOR PUBLICO	00-054-0012586-9	00000127	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
LUCRECIA ALTAGRACIA TAVAREZ HENRIQU	SECRETARIO (A)	00-054-0005797-1	00000250	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MORCE ANTONIO CAMACHO ESTRELLA	MENSAJERO	00-054-0008178-1	00500237	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
ROSA ALBANIA LUNA PERALTA	SECRETARIO (A)	00-054-0038983-8	05325763	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	4			37,432.50	0.00	37,432.50	0.00	0.00	0.00	0.00	0.00	37,432.50
GOB CIVIL DAJABON												
AURELINA PEÑA	MAYORDOMO	00-073-0015396-7	00000036	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
YOSELINA FORTUNA FORTUNA	GUIA	00-044-0007642-0	00000239	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
SECUNDINO RODRIGUEZ DE LA ROSA	GUIA	00-044-0002035-2	00000249	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ALTAGRACIA MARIA SOSA	JARDINERO (A)	00-044-0013306-4	00500159	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ARIDIA ESTEVEZ RUBEN	JARDINERO (A)	00-031-0425891-2	00500161	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ELADIO SIMEON PERALTA GENAO	CHOFER	00-044-0003773-7	05325741	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
Subtotal :	6			45,448.00	0.00	45,448.00	0.00	0.00	0.00	0.00	0.00	45,448.00
GOB CIVIL BANI												
DARIHANA ALTAGRACIA ESTEPAN ORTIZ	AUXILIAR ADMINISTRATIVO I	00-003-0103651-3	00000012	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
BASILIO GONZALEZ	JARDINERO (A)	00-003-0024899-4	00000231	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
SANTA TEMPORA AYBAR VIZCAINO	CONSERJE	00-003-0028420-5	00000238	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ELAYNE FRANCINA PIMENTEL CRUZ	SECRETARIO (A)	00-003-0082870-4	00500145	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	4			34,235.50	0.00	34,235.50	0.00	0.00	0.00	0.00	0.00	34,235.50
GOB CIVIL SANTIAGO RODRIGUEZ												
CARLOS RAFAEL MARTINES PERALTA	MENSAJERO	00-046-0034707-6	00500269	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
Subtotal :	1			5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
GOB CIVIL SALCEDO												
JULISSA ESPERANZA MARTINEZ SANTOS	SECRETARIO (A)	00-055-0036251-1	00000046	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
MIGUEL ANTONIO ALMANZAR DISLA	ASISTENTE	00-055-0012450-7	00000156	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
ARELIS DEL CARMEN CASTILLO HIDALGO	AUXILIAR ADMINISTRATIVO I	00-064-0009939-3	00000183	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	3			26,162.50	0.00	26,162.50	0.00	0.00	0.00	0.00	0.00	26,162.50
GOB CIVIL HATO MAYOR												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FLORINDA JIMENEZ	CONSERJE	00-027-0021023-6	00000064	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
CLAUDIO ANTONIO MORLA PEGUERO	RELACIONADOR PUBLICO	00-027-0019304-4	00000188	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
JAIRO BATISTA VELOZ	MENSAJERO	00-027-0041519-9	00000240	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
NADJUSKA NADEL GUERRERO CALDERON	AUXILIAR	00-027-0041831-8	00000246	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MIRIAM NIVAR MARTE	SECRETARIA	00-027-0027499-2	00500264	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	5			42,550.00	0.00	42,550.00	0.00	0.00	0.00	0.00	0.00	42,550.00
GOB CIVIL EL SEYBO												
GRIS CELANIA CONTRERAS MERCEDES	RELACIONADOR PUBLICO	00-025-0042669-3	00500048	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
ISABEL ANGELICA VILORIO M DE UBIERA	AUXILIAR ADMINISTRATIVO I	00-025-0006249-8	00500083	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	2			17,192.50	0.00	17,192.50	0.00	0.00	0.00	0.00	0.00	17,192.50
GOB CIVIL BONA0												
LOURDES MARIA ACOSTA SANCHEZ DE GAR	AUXILIAR OFICINA	00-048-0044660-3	00000457	8,222.50	0.00	8,222.50	0.00	0.00	0.00	585.00	585.00	7,637.50
SECUNDINO ACOSTA MARTINEZ	VIGILANTE	00-048-0024464-4	00500069	5,980.00	0.00	5,980.00	0.00	0.00	0.00	1,170.00	1,170.00	4,810.00
JOSE MANUEL GONZALEZ BURDIER	CHOFER	00-048-0053408-5	00500137	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
JOHANNY ALTAGRACIA FERNANDEZ	SECRETARIO (A)	00-048-0061893-8	00500153	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
RICARDO CORONADO ABREU	ASISTENTE	00-048-0008976-7	02275548	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
Subtotal :	5			38,122.50	0.00	38,122.50	0.00	0.00	0.00	1,755.00	1,755.00	36,367.50
GOB CIVIL SANTIAGO												
CEBERIANO DE JESUS RODRIGUEZ FERNAN	CHOFER	00-033-0022580-6	00000009	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
PURA DOMINICANA BATISTA DE JESUS	MENSAJERO	00-031-0020066-0	00000038	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
DULCE YOLANDA DE LOS A HENDERSON GE	SECRETARIA	00-031-0031641-7	00500262	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	3			21,562.50	0.00	21,562.50	0.00	0.00	0.00	0.00	0.00	21,562.50
GOB CIVIL MONTE CRISTY												
JUAN RAFAEL CADET VALDEZ	RELACIONADOR PUBLICO	00-086-0002478-3	00000196	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
RAMON ELIAS BARRIENTOS RODRIGUEZ	CHOFER	00-045-0000549-3	00000493	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
LUZ AIDEE TAVERAS ROMAN	AUXILIAR ADMINISTRATIVO I	00-041-0015996-3	00500104	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MIGUELINA DEL CARMEN A REYES	ASISTENTE	00-041-0000354-2	00500130	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
ANA MARLENY HURTADO GARCIA	SECRETARIA	00-041-0003752-4	00500267	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
YANIBERYS PEREZ LORA	MENSAJERO	00-072-0012130-4	02275594	9,775.00	0.00	9,775.00	0.00	0.00	0.00	585.00	585.00	9,190.00
Subtotal :	6			54,625.00	0.00	54,625.00	0.00	0.00	0.00	585.00	585.00	54,040.00
GOB CIVIL BARAHONA												
AMPARO MEDINA MEDINA	CONSERJE	00-018-0030723-1	00000037	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
JORGE ALBERTO FELIZ	MENSAJERO	00-018-0015192-8	00000045	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
Subtotal :	2			10,235.00	0.00	10,235.00	0.00	0.00	0.00	0.00	0.00	10,235.00
GOB CIVIL MONTE PLATA												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MODULO DE INFORMATICA												
JUAN JULIAN RAMIREZ RAMOS	PROGRAMADOR SENIOR	00-054-0079100-9	08365843	45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
Subtotal :	1			45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
DEPARTAMENTO DE SUMINISTRO												
NERCIDO LEONIDAS CORNELIO OCA	CONSERJE	00-001-0550402-1	00000307	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	1			7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
DEPARTAMENTO DE PRENSA												
MARIA YOLANDA MELLA MARTINEZ	PERIODISTA	00-001-0983700-5	00500201	14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
CENTRO INFORMATIVO HACIA EL 911												
FELIX RAMON MORILLO GUTIERREZ	CHOFER	00-001-0637232-9	00000476	9,717.50	0.00	9,717.50	0.00	0.00	0.00	585.00	585.00	9,132.50
VIVIANNA ELIZABETH RAMIREZ CACERES	OPERADOR DEL 911	00-001-1628984-4	00500247	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			20,297.50	0.00	20,297.50	0.00	0.00	0.00	585.00	585.00	19,712.50
DIVISION DE ACTIVO FIJO												
ENGELS MARX CRUZ MERCADO	CHOFER	00-001-1447351-5	02275572	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
Subtotal :	1			9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
MIP- MINISTERIO DE INTERIOR Y POLICIA												
MAIKOL JOSE ALBERTO LANTIGUA	AUXILIAR ALMACEN	00-226-0001696-2	00000453	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
FRANCISCA BERTHA RAMIREZ TAVERA	CONSERJE	00-022-0011546-3	00000484	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
FIORDALISA CABRERA CASTILLO	SEGURIDAD DEL SECRETARIO	00-003-0101780-2	00500242	23,000.00	0.00	23,000.00	0.00	0.00	0.00	585.00	585.00	22,415.00
JEANNY AIME DE LA ROCHA BIDO	DIRECTOR RELACIONES PUBLICAS	00-001-0153852-8	00500251	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
ANA MERCEDES CRUZ SANCHEZ	CONSERJE	00-031-0147044-5	00500252	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ANTONIO ABAD TORRES LUCIANO	CHOFER	00-071-0039216-1	00500253	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
FELIPE NERI PATRICIO MARTINEZ	ASISTENTE	00-010-0008555-3	00500254	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
XIOMARA COLON RAMIREZ	ENCARGADA DEL AREA ACADEMICA	00-001-0897672-1	00500260	30,000.00	0.00	30,000.00	0.00	133.43	0.00	0.00	133.43	29,866.57
DELBIN JULIO CASTILLO ALCANTARA	AUXILIAR ALMACEN Y SUMINISTRO	00-225-0043466-1	02275539	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
DONATO MINIERRE JUAN	MECANICO	00-001-0266944-7	02275546	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
VICTOR GONZALEZ	CONSERJE	00-001-0178095-5	02275578	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BEREDIGNA BELTRE	CONSERJE	00-001-1240806-7	02275585	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
VICTORIA LUCIANO	CONSERJE	00-001-0825924-3	02275587	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BRIGIDA CAMINERO SALAS	CONSERJE	00-001-0875780-8	08365845	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
MANUEL ALEJANDRO VILLAMAN ARACHE	ELECTRICISTA	00-223-0043859-9	08365851	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
JOSE EDUARDO ROSARIO SANTOS	CHOFER	00-032-0001027-4	08365864	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
CARMEN SOLANO	CONSERJE	00-093-0028247-3	08365865	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	17			234,750.50	0.00	234,750.50	0.00	5,583.58	0.00	585.00	6,168.58	228,581.92

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	145			1,434,249.50	0.00	1,434,249.50	0.00	9,667.16	0.00	11,115.00	20,782.16	1,413,467.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	11,115.00

Reporte de Nómina

01/07/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES JULIO 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 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:	145	1,434,249.50	0.00	1,434,249.50	0.00	9,667.16	0.00	11,115.00	20,782.16	1,413,467.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	11,115.00

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