





## 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
<b>Subtotal :</b>	<b>44</b>			<b>617,800.00</b>	<b>0.00</b>	<b>617,800.00</b>	<b>0.00</b>	<b>9,879.24</b>	<b>0.00</b>	<b>13,455.00</b>	<b>23,334.24</b>	<b>594,465.76</b>

## 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









## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BERNARDO ANTONIO ROSARIO BENITEZ	INSPECTOR (A)	00-001-1192626-7	09565831	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GREGORIO ACEVEDO	INSPECTORA	00-001-0120280-2	09565832	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
VLADIMIR PAREDES	INSPECTOR (A)	00-001-0937108-8	09565833	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
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
<b>Subtotal :</b>	<b>268</b>			<b>3,010,922.50</b>	<b>0.00</b>	<b>3,010,922.50</b>	<b>0.00</b>	<b>20,255.23</b>	<b>0.00</b>	<b>29,985.00</b>	<b>50,240.23</b>	<b>2,960,682.27</b>
Total por Programacion:	367			4,225,296.50	0.00	4,225,296.50	0.00	30,134.47	0.00	51,040.00	81,174.47	4,144,122.03

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

01/03/2010 - 1 - - Normal - - SEIP - Programa Coba - Aprobada  
CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES MARZO 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:	367	4,225,296.50	0.00	4,225,296.50	0.00	30,134.47	0.00	51,040.00	81,174.47	4,144,122.03

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