

## Reporte de Nómina

- Argumentos: [Nomina: **01/05/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada**; Planta: **12 - SERVICIOS ESPECIALES**]

CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES MAYO 2010

Capítulo: 202

SubCapítulo: 01

DAF: 01

UE: 0001

Programa: 11

Subprograma: 0

Proyecto: 0

Actividad: 0001

Cuenta: 12400

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA (COFA)</b>												
RAFAEL ANTONIO MEJIA TORRES	SUPERVISOR (A)	00-001-0422215-3	00002077	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
CRISTINA SANTOS ROMAN	SUPERVISOR (A)	00-001-0240125-4	00002267	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
RUBEN PINEDA MIRANDA	SUPERVISOR (A)	00-023-0021451-3	00002277	17,250.00	0.00	17,250.00	0.00	0.00	0.00	1,170.00	1,170.00	16,080.00
JUAN ANTONIO DEL ORBE MARTINEZ	SUPERVISOR (A)	00-001-1180227-8	00003008	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
JUAN CARLOS HERNANDEZ MATIAS	SUPERVISOR (A)	00-033-0032709-9	00003181	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
CESAR AUGUSTO SABIÑON DE LOS SANTOS	SUPERVISOR (A)	00-001-1595174-1	00003182	17,250.00	0.00	17,250.00	0.00	0.00	0.00	3,500.00	3,500.00	13,750.00
ILIANOV MORONTA CRUZ	SUPERVISOR (A)	00-224-0036792-0	02275708	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
VLADIMIR ACEVEDO FERNANDEZ	SUPERVISOR (A)	00-001-1522608-6	09565825	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
<b>Subtotal :</b>	<b>8</b>			<b>138,000.00</b>	<b>0.00</b>	<b>138,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,670.00</b>	<b>4,670.00</b>	<b>133,330.00</b>
<b>COBA (SANTIAGO)</b>												
JOSE DANIEL ICIANO	INSPECTOR (A)	00-031-0248307-4	00002124	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CARMEN LUISA RODRIGUEZ RODRIGUEZ	INSPECTOR (A)	00-031-0453770-3	00003146	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MARILYN PIMENTEL MEJIA	CONSERJE	00-031-0455419-5	00003184	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ZULA YISET FRANCO SALCEDO	SECRETARIA	00-031-0492261-6	00003200	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EDWARD ADONIS GERMOSEN SALCEDO	INSPECTOR (A)	00-031-0364619-0	02275690	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
ADAMECA DE JESUS PICHARDO AGUERO	INSPECTOR (A)	00-031-0374721-2	02275730	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,170.00	1,170.00	8,030.00
RUBEN DARIO CRUZ CABRERA	INSPECTOR (A)	00-031-0129710-3	09565796	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CHRISTIAN DE JESUS ACOSTA SANTOS	INSPECTOR (A)	00-032-0037993-5	09565797	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL ANIBAL VARGAS	INSPECTOR (A)	00-031-0104995-9	09565798	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN EDUARDO CASTILLO PUELLO	INSPECTOR (A)	00-031-0139953-7	09565800	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN BAUTISTA CABRERA RODRIGUEZ	INSPECTOR (A)	00-039-0006463-9	09565801	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ELBY WILLIARD ARTHUR CESPEDES	INSPECTOR (A)	00-054-0090602-9	09565803	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIGUEL ANDRES COLLADO ORTEGA	INSPECTOR (A)	00-031-0393385-3	09565804	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ROURY SANDOW MARTINEZ RODRIGUEZ	INSPECTOR (A)	00-031-0475225-2	09565805	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL ANTONIO DOMINGUEZ ZAPATA	INSPECTOR (A)	00-031-0231495-6	09565806	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MANUEL VICENTE PERDOMO GUABA	INSPECTOR (A)	00-095-0004402-0	09565807	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MARCELINO LAOZ SANTANA	INSPECTOR (A)	00-031-0023373-7	09565808	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAMON ESTEBAN ALMONTE	INSPECTOR (A)	00-031-0027093-7	09565809	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
KATIUSKA ANTONIA CORNIEL ORTEGA	INSPECTOR (A)	00-031-0203309-3	09565810	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
REYNALDO SIMON GARCIA	INSPECTOR (A)	00-038-0001419-7	09565811	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO DEL ROSARIO SANCHEZ NUÑEZ	INSPECTOR (A)	00-031-0523376-5	09565812	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ALBERTO TAVAREZ SUAREZ	INSPECTOR (A)	00-033-0001192-5	09565813	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,175.00	1,175.00	8,025.00
JUAN ANTONIO GUZMAN QUEZADA	INSPECTOR (A)	00-001-0873270-2	09565814	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUAN EVANGELISTA REYES GONZALEZ	INSPECTOR (A)	00-102-0010749-7	09565815	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
IVAN RAFAEL GOMEZ ESCAÑO	INSPECTOR (A)	00-031-0205493-3	09565816	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
VICTOR MANUEL BRITO	INSPECTOR (A)	00-031-0222856-0	09565820	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MANUEL DE JESUS POLANCO BREA	INSPECTOR (A)	00-031-0244152-8	09565822	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>27</b>			<b>246,974.00</b>	<b>0.00</b>	<b>246,974.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,515.00</b>	<b>3,515.00</b>	<b>243,459.00</b>

**CENTRO DE LLAMADAS \*788 (COBA)**

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DAVID SANDOVAL GOMEZ	OPERADOR (A)	00-001-1447324-2	00002179	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
BENITA CANELA DE TEJEDA	OPERADOR (A)	00-001-0932634-8	00002182	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
HANOI RAFAEL SALCEDO LIRIANO	OPERADOR (A)	00-001-1766266-8	00002185	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JESSICA VIDAL CASTILLO	OPERADOR (A)	00-001-1810247-4	00002186	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCIS MIREYA FAJARDO DE LEON	OPERADOR (A)	00-093-0061298-4	00002189	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
STEPHANY JAEI ESCANIO DE LA ROSA	OPERADOR DEL 911	00-224-0026817-7	00002190	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JORGE LUIS TAVAREZ SANTOS	OPERADOR (A)	00-001-1640812-1	00002192	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
HUASCAR BERNARDO NUÑEZ REYES	OPERADOR (A)	00-223-0061733-3	00002197	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
TREVERIS POLANCO CASTILLO	OPERADOR (A)	00-001-1631526-8	00002198	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARDELEINY MODESTA ROMANO PILIER	OPERADOR (A)	00-001-1359472-5	00002199	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KIRSY MIGUELINA MARTINEZ LANTIGUA	OPERADOR (A)	00-001-1676309-5	00002201	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ELVYN DANIEL SANTOS SANCHEZ	OPERADOR (A)	00-225-0024026-6	00002203	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ISRAEL ROSEY PEREZ	OPERADOR (A)	00-001-1766990-3	00002204	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAYRA PATRICIA HERNANDEZ VOLQUEZ	OPERADOR (A)	00-225-0029980-9	00002208	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
CARLOS NAPOLEON DIAZ VIDAL	OPERADOR (A)	00-001-1784693-1	02275656	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JULIO ANGEL THOMAS GARCIA	OPERADOR (A)	00-001-1815979-7	02275659	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JHONATAN DEL ROSARIO CAPELLAN	OPERADOR (A)	00-001-1644028-0	02275661	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YENESKY LABRADA DEL ROSARIO	OPERADOR DEL 911	00-001-1850482-8	02275662	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
<b>Subtotal :</b>	<b>18</b>			<b>190,440.00</b>	<b>0.00</b>	<b>190,440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.00</b>	<b>585.00</b>	<b>189,855.00</b>

## PROGRAMA (OTCA)

PEDRO GARCIA FERNANDEZ	CHOFER	00-001-0912187-1	00002010	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
CAMILO PAREDES RODRIGUEZ	CHOFER	00-001-0891958-0	00002012	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RAFAELITO ROA TAPIA	CHOFER	00-001-1231494-3	00002013	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
JOSE ALBERTO CABRERA	CHOFER	00-001-0623615-1	00002014	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
DIAMANTE DEL JESUS PEREZ	INSPECTOR (A)	00-001-0121466-6	00002028	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE RAMON LUCIANO	INSPECTOR (A)	00-001-0431559-3	00002030	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO CONFESOR ROSARIO	SUPERVISOR (A)	00-001-1464796-9	00002032	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
HIGINEO ESPINO VILLAR	INSPECTOR (A)	00-001-0205517-5	00002036	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,170.00	1,170.00	8,030.00
HECTOR BIENVENIDO GUZMAN	INSPECTOR (A)	00-001-1498613-6	00002043	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL PERALTA CASTILLO	INSPECTOR (A)	00-001-1056816-9	00002056	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,170.00	1,170.00	8,030.00
DIONICIO RODRIGUEZ	COORDINADOR (A)	00-001-0041725-2	00002085	19,550.00	0.00	19,550.00	0.00	0.00	0.00	1,755.00	1,755.00	17,795.00
RAYMOND RAFAEL BAEZ REYES	INSPECTOR (A)	00-001-0565207-7	00002092	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS RODRIGUEZ TAVARES	SUPERVISOR (A)	00-032-0018955-7	00002114	17,250.00	0.00	17,250.00	0.00	0.00	0.00	1,170.00	1,170.00	16,080.00
ABEL DOMINGUEZ ACOSTA	SUPERVISOR (A)	00-047-0120993-6	00002213	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
ESMELIN CUEVAS LOPEZ	SUPERVISOR (A)	00-223-0015083-0	00002269	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
EUFEMIA ALTAGRACIA CAPELLAN	SUPERVISOR (A)	00-001-0464172-5	00003002	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
MIGUEL SANCHEZ MERCEDES	SUPERVISOR (A)	00-001-0318215-0	00003007	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
DARIO TREJO	SUPERVISOR (A)	00-031-0231951-8	00003011	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
RAMON MERCADO OLIVAREZ	SUPERVISOR (A)	00-001-0160684-6	00003015	17,250.00	0.00	17,250.00	0.00	0.00	0.00	585.00	585.00	16,665.00
VICTOR ALGENIS JIMENEZ GARCIA	INSPECTOR (A)	00-001-1518270-1	00003041	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ALIN JOSE RODRIGUEZ RODRIGUEZ	COORDINADOR (A)	00-008-0018149-7	00003045	35,000.00	0.00	35,000.00	0.00	883.43	0.00	0.00	883.43	34,116.57
AGUEDO URBINO PALEN	COORDINADOR (A)	00-001-0682898-1	00003046	19,550.00	0.00	19,550.00	0.00	0.00	0.00	0.00	0.00	19,550.00
FELIPE JESUS ARVELO AGUSTIN	INSPECTOR (A)	00-001-0729946-3	00003047	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE MIGUEL ANGEL ROSARIO BEATO	INSPECTOR (A)	00-001-0092038-8	00003059	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YANELIS MILAGROS DIAZ	INSPECTOR (A)	00-001-0513582-6	00002100	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PEDRO GONZALO TEJEDA	INSPECTOR (A)	00-001-0285963-4	00002103	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EDWIN MIGUEL SURIEL PUJOLS	INSPECTOR (A)	00-001-1684834-2	00002105	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE MANUEL ANDERSON	INSPECTOR (A)	00-037-0004630-7	00002106	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YSMAEL BIENVENIDO CID CID	SUPERVISOR (A)	00-037-0060423-8	00002107	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
JUAN DE DIOS ROSARIO BRITO	SUPERVISOR (A)	00-031-0222035-1	00002108	19,550.00	0.00	19,550.00	0.00	0.00	0.00	0.00	0.00	19,550.00
FELIX RAMIREZ ROMAN	SUPERVISOR (A)	00-031-0058208-3	00002110	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
LUIS MARIA RAMIREZ GUTIERREZ	SUPERVISOR (A)	00-031-0214310-8	00002112	19,550.00	0.00	19,550.00	0.00	0.00	0.00	0.00	0.00	19,550.00
DOMINGO CABRERA PUNTIER	INSPECTOR (A)	00-031-0269979-4	00002115	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FELIPE ELIAS PEÑA FRANCISCO	INSPECTOR (A)	00-032-0016789-2	00002117	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
SAMUEL ISSA PEÑA FRANCISCO	SUPERVISOR (A)	00-032-0016792-6	00002118	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
ROSAURA PEÑA RODRIGUEZ	INSPECTOR (A)	00-031-0053983-6	00002120	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GRICELIS MARTINEZ HERNANDEZ	INSPECTOR (A)	00-031-0260239-2	00002126	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ANTONIO VASQUEZ MELO	MENSAJERO	00-031-0065484-1	00002128	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
JUAN ALVAREZ	INSPECTOR (A)	00-096-0000013-8	00002130	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAMON ANDRES REYES GUZMAN	INSPECTOR (A)	00-096-0013983-7	00002134	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DIONISIO PADILLA GENAO	INSPECTOR (A)	00-096-0013953-0	00002135	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS GEREMIA PEÑA VASQUEZ	SUPERVISOR (A)	00-031-0036095-1	00002141	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
NICOLAS DE JESUS MARIA BAEZ	INSPECTOR (A)	00-031-0232184-5	00002144	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JORGE EMILIO FERNANDEZ MARTINEZ	INSPECTOR (A)	00-095-0001611-9	00002145	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS ALBERTO JIMENEZ REYNOSO	INSPECTOR (A)	00-031-0495755-4	00002146	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOHN NELSON ESPINAL RODRIGUEZ	INSPECTOR (A)	00-031-0239834-8	00002147	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CARLOS JOSE ALMONTE MARTINEZ	INSPECTOR (A)	00-031-0321531-9	00002150	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JULIO CESAR REYES MATOS	SUPERVISOR (A)	00-031-0054039-6	00002152	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
SANTIAGO ANTONIO JIMENEZ VENTURA	INSPECTOR (A)	00-031-0043609-0	00002154	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HECTOR BIENVENIDO SANCHEZ TAVARES	INSPECTOR (A)	00-031-0209852-6	00002155	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
NELSON DE JESUS GRULLON BUENO	INSPECTOR (A)	00-031-0115321-5	00002158	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
NAPOLEON VENTURA	INSPECTOR (A)	00-031-0071917-2	00002161	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ALBERTO MENDEZ NUÑEZ	INSPECTOR (A)	00-031-0039369-7	00002162	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ROMULO ANTONIO GENAO	INSPECTOR (A)	00-031-0111361-5	00002163	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE FRANCISCO JAQUEZ REYES	INSPECTOR (A)	00-036-0007442-5	00002164	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JORGE RAMIREZ BAEZ	INSPECTOR (A)	00-031-0346109-5	00002165	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MIGUEL ALEJANDRO PEÑA REYNOSO	SUPERVISOR (A)	00-031-0389092-1	00002166	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
ROSA FRANCISCA RODRIGUEZ PUNTIEL	SUPERVISORA	00-031-0484216-0	00002168	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
PEDRO ANTONIO POLO MONEGRO	SUPERVISOR (A)	00-056-0107033-6	00002169	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
BIENVENIDO REYES VARGAS	INSPECTOR (A)	00-001-0831934-4	00002175	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LEONIDAS TAVERAS REYES	SOPORTE	00-001-1511366-4	00002206	19,550.00	0.00	19,550.00	0.00	0.00	0.00	0.00	0.00	19,550.00
ADELAIDA FRANCISCA PERALTA ALBERTO	SUPERVISOR (A)	00-047-0154270-8	00002215	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
BENITO FRIAS LOPEZ	SUPERVISOR (A)	00-071-0000154-9	00002221	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
OSIRIS MONEGRO NOLASCO	SUPERVISOR (A)	00-056-0055112-0	00002226	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
RUFINO FRANCISCO	INSPECTOR (A)	00-039-0015804-3	00002229	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MONICO ANTONIO FRANCISCO FRANCISCO	INSPECTOR (A)	00-039-0001762-9	00002230	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PASTOR RODRIGUEZ	INSPECTOR (A)	00-039-0003069-7	00002232	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ROSARIO PEÑA REYES	INSPECTOR (A)	00-038-0006044-8	00002234	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DAVID SANTANA QUITERIO	INSPECTOR (A)	00-001-1599429-5	00002244	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ALBERTO BUENO PLACIDO	INSPECTOR (A)	00-001-1719133-8	00002247	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL SANCHEZ FORTUNA	INSPECTOR (A)	00-001-1157007-3	00002248	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YSABEL PEÑA FERRER	INSPECTOR (A)	00-001-1148316-0	00002249	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
FRANCISCA DANILDA MATOS	INSPECTOR (A)	00-001-0429957-3	00002251	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CARLOS BATISTA	INSPECTOR (A)	00-001-0958848-3	00002252	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JUANA ANTONIA GARCIA BANDERA	INSPECTOR (A)	00-001-0395178-6	00002255	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CORPORINA ALCANTARA SANCHEZ	INSPECTOR (A)	00-001-0937618-6	00002256	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ANTONIO GONZALEZ DE JESUS	INSPECTOR (A)	00-001-0301883-4	00002261	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAMON ANTONIO BONILLA FERRERA	INSPECTOR (A)	00-001-1381142-6	00002262	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LORENZA ANTONIA PEÑA ZAPATA	SUPERVISOR (A)	00-001-0496613-0	00002263	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
ARELIS MARIA CACERES CARVAJAL DE RO	INSPECTOR (A)	00-001-0834877-2	00002271	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,170.00	1,170.00	8,030.00







## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
ALEXSANDER DE JESUS LOPEZ DEVERS	INSPECTOR (A)	00-065-0027873-1	09565851	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EUGENIO ANDUJAR MALDONADO	INSPECTOR (A)	00-065-0012979-3	09565852	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>269</b>			<b>3,020,122.50</b>	<b>0.00</b>	<b>3,020,122.50</b>	<b>0.00</b>	<b>20,255.23</b>	<b>0.00</b>	<b>31,690.00</b>	<b>51,945.23</b>	<b>2,968,177.27</b>
Total por Programacion:	367			4,232,886.50	0.00	4,232,886.50	0.00	30,134.47	0.00	53,915.00	84,049.47	4,148,837.03

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	43,880.00
501-17 - Descuentos ARS - PALIC	03001	10176158100 - ARS - PALIC	535.00

# Reporte de Nómina

01/05/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada  
 CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES MAYO 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	4,232,886.50	0.00	4,232,886.50	0.00	30,134.47	0.00	53,915.00	84,049.47	4,148,837.03

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	43,880.00
501-17 - Descuentos ARS - PALIC	03001	10176158100 - ARS - PALIC	535.00

Preparado Por:	Aprobado por:	Aprobado por:	Revisado por:	Aprobado por:
-----	-----	-----	-----	-----
Responsable de Nómina	Responsable Financiero	Responsable Institución	Servicios Personales CGR	Contralor General