

Reporte de Nómina

■ Argumentos: [Nomina: 01/11/2009 - 1 - - Normal - - SEIP - Programa Cuba - Aprobada; Planta: 12 - SERVICIOS ESPECIALES]

CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES NOVIEMBRE 2009
 Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 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
DEPARTAMENTO DE CONTABILIDAD												
LEANDRO JOSE PORTORREAL NAVARRO	OPERADOR (A)	00-001-1416638-2	00002187	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	1			10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PROGRAMA (COFA)												
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 SAVILON DE LOS SANTOS	SUPERVISOR (A)	00-001-1595174-1	00003182	17,250.00	0.00	17,250.00	0.00	0.00	0.00	15,500.00	15,500.00	1,750.00
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
Subtotal :	8			138,000.00	0.00	138,000.00	0.00	0.00	0.00	16,670.00	16,670.00	121,330.00
COBA (SANTIAGO)												
JOSE DANIEL ICIANO	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	00-031-0374721-2	02275730	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RUBEN DARIO CRUZ CABRERA	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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
CARLICELY ALTAGRACIA TATIS BELLO	INSPECTORA	00-101-0010238-2	09565802	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
YOBER 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	INSPECTORA	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	0.00	0.00	9,200.00
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	0.00	0.00	9,200.00
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	INSPECTORA	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
EDUARD 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
ELISANDRO MENDEZ BELTRE	INSPECTOR (A)	00-018-0046772-0	00003165	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
OSCAR MONTILLA MARTINEZ	INSPECTOR (A)	00-001-1409296-8	00003167	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LEONCIO CANELA GARCIA	INSPECTOR (A)	00-001-0000576-8	00003168	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANCISCO ANTONIO TEJEDA MEDINA	SUPERVISOR (A)	00-001-1537762-4	00003169	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
WILLIS RADHAMES AQUINO SUAREZ	CHOFER	00-223-0025111-7	00003171	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
DIGNA SIRA RAMIREZ HERNANDEZ	INSPECTOR (A)	00-001-0893767-3	00003172	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EUDYS RAUL AQUINO ALCANTARA	CHOFER	00-001-1305137-9	00003173	11,500.00	0.00	11,500.00	0.00	0.00	0.00	585.00	585.00	10,915.00

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GUILLERMO LUNA	CHOFER	00-001-0647833-2	00003175	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YAK MAR OMAR ANDUJAR	CHOFER	00-005-0045452-5	00003176	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FRANKLIN ELICEO LIRIANO	INSPECTOR (A)	00-001-1727825-9	00003177	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
WILSON ADAMES	INSPECTOR (A)	00-001-1664263-8	00003178	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RICHARD ENCARNACION MARTINEZ	SUPERVISOR (A)	00-108-0007826-2	00003179	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
DAVID ALFONSO OVALLES ALCANTARA	INSPECTOR (A)	00-001-1624434-4	00003187	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANTONIO EDUARDO ENCARNACION	INSPECTORA	00-001-0989003-8	00003188	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
APOLINAR GONZALEZ SANCHEZ	INSPECTORA	00-001-1266057-6	00003189	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
ARES ALLEN DE LOS SANTOS MUESES	INSPECTORA	00-001-1446350-8	00003190	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CARLOS MANUEL BAUTISTA ZABALA	CHOFER	00-001-1573883-3	00003191	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
JULIO CESAR FELIZ RAMIREZ	CHOFER	00-001-0258271-5	00003192	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
JULIO JAVIER MARTINEZ JAQUEZ	INSPECTORA	00-223-0026477-1	00003193	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LENNIN ALEJANDRO KUNHARDT CASTILLO	INSPECTORA	00-223-0121476-7	00003194	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
PEDRO MANUEL HERNANDEZ TIBURCIO	INSPECTORA	00-001-1674636-3	00003199	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DOMINGO RENE FRANCISCO MOREL	DIRECTOR EJECUTIVO	00-031-0225779-1	00003201	50,000.00	0.00	50,000.00	0.00	12,466.62	0.00	0.00	12,466.62	37,533.38
GREIMER CESPEDES MENDEZ	MECANICO	00-001-0126898-5	00003211	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
MIZAEAL ROMAN VALDEZ TEJEDA	INSPECTORA	00-001-1842126-2	00003213	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
RAFAEL ANTONIO TAPIA LORENZO	INSPECTORA	00-001-0235606-0	00003214	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
SANDY STEPHAN DE LA ROSA	INSPECTORA	00-110-0004147-2	00003215	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ANTONIO NUÑEZ ROSARIO	INSPECTORA	00-001-0008144-7	00003216	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
AUGUSTO RAFAEL DUVAL PEREZ	INSPECTORA	00-012-0007118-9	00003217	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HADELY POLANCO PERALTA	SUPERVISOR (A)	00-049-0039137-8	00003301	17,250.00	0.00	17,250.00	0.00	0.00	0.00	1,170.00	1,170.00	16,080.00
MANUEL DE JESUS PERALTA MATOS	INSPECTORA	00-001-1854882-5	00500270	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DIOMEDES GUZMAN SUAZO	INSPECTOR (A)	00-001-0426807-3	02275649	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
DONACIANO VENTURA BONILLA	CHOFER	00-039-0013020-8	02275651	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FELIPE BIENVENIDO ALMONTE	SUPERVISOR (A)	00-031-0243964-7	02275653	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
JUAN CARLOS DEL ROSARIO	INSPECTOR (A)	00-033-0008795-8	02275664	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
YAHAIRA MORETA PANIAGUA	INSPECTOR (A)	00-001-1374388-4	02275666	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
NELLY AGUSTINA MERCEDES ENCARNACION	INSPECTOR (A)	00-025-0040294-2	02275711	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JORDANY LUCIA TAVERAS HENRIQUEZ	INSPECTOR (A)	00-031-0418885-3	02275712	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ISLENY ALTAGRACIA MOLINA BENCOSME	INSPECTOR (A)	00-001-0908554-8	02275714	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
NORJAN GERMANIA SOSA OLIVARES	INSPECTOR (A)	00-001-1206624-6	02275717	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS MONTAÑO SEPULVEDA	INSPECTOR (A)	00-001-1192261-3	02275719	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
MILADY PAREDES	INSPECTOR (A)	00-001-0729503-2	02275721	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ADALGISA OROSCO BELTRE	INSPECTOR (A)	00-001-1698675-3	02275722	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ROBERTO SOSA TAVAREZ	INSPECTORA	00-031-0052173-5	02275724	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
LUIS GERALDO MOREL OVALLES	INSPECTOR (A)	00-001-1708787-4	02275727	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
MELIDO JIMENEZ MARTE	INSPECTORA	00-001-0970515-2	02275729	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE NICOLAS DELGADO BURDIEL	SUPERVISOR (A)	00-047-0054057-0	09565799	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
FELIPE GERMAN ROSARIO CALDERON	INSPECTORA	00-031-0166725-5	09565817	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSEFINA ALTAGRACIA DE JESUS ADAMES	SUPERVISOR (A)	00-001-0440626-9	09565818	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
JOSE ANTONIO THOMAS	INSPECTORA	00-001-0249401-0	09565821	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
SENON ALEJANDRO OLIVERO AQUINO	INSPECTORA	00-001-0212777-6	09565823	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JULIO CESAR MANON CAMPUSANO	CHOFER	00-001-0327681-2	09565824	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
HECTOR AMAURIS RAMIREZ AQUINO	INSPECTORA	00-138-0005483-8	09565826	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JORGE AMADO LEYBA PEÑA	CHOFER	00-008-0017543-2	09565827	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
MIGUEL ANTONIO GARCIA MARTINEZ	INSPECTORA	00-001-0955006-1	09565829	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
FEDERICO ARTURO HIDALGO BUENO	INSPECTORA	00-001-1146104-2	09565830	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
Subtotal :	257			3,004,372.50	0.00	3,004,372.50	0.00	47,227.27	0.00	21,060.00	68,287.27	2,936,085.23

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:		357		4,236,916.50	0.00	4,236,916.50	0.00	57,600.72	0.00	51,775.00	109,375.72	4,127,540.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	57,600.72
500-28 - Litis Alimenticia	06001	CEL: 00107544926	15,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	36,275.00

Reporte de Nómina

01/11/2009 - 1 - - Normal - - SEIP - Programa Coba - Aprobada
CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES NOVIEMBRE 2009

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 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:	357	4,236,916.50	0.00	4,236,916.50	0.00	57,600.72	0.00	51,775.00	109,375.72	4,127,540.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	57,600.72
500-28 - Litis Alimenticia	06001	CEL: 00107544926	15,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	36,275.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General