

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,316.00	2,316.00	14,934.00
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	773.00	773.00	8,427.00
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	772.00	772.00	16,478.00
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	1,544.00	1,544.00	15,706.00
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	9,020.81	0.00	0.00	9,020.81	30,979.19
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	1,544.00	1,544.00	15,706.00
RADHAMES FERNANDEZ MEJIA	SUPERVISOR (A)	00-001-0049085-3	00003186	17,250.00	0.00	17,250.00	0.00	0.00	0.00	2,319.00	2,319.00	14,931.00
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	772.00	772.00	8,428.00
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	772.00	772.00	8,428.00
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	772.00	772.00	8,428.00
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	1,544.00	1,544.00	7,656.00
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
Subtotal :	45			637,350.00	0.00	637,350.00	0.00	9,904.24	0.00	20,077.00	29,981.24	607,368.76

PROGRAMA (COBA)

JUAN ARISTIDES RODRIGUEZ	COORDINADOR GENERAL	00-031-0078075-2	00002007	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	3,088.00	8,538.15	51,461.85
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	1,544.00	1,544.00	15,706.00
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	883.43	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	772.00	772.00	8,428.00
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	2,316.00	2,316.00	14,934.00
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	772.00	1,655.43	33,344.57
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	773.00	773.00	8,427.00
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	2,316.00	2,316.00	6,884.00
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	1,546.00	1,546.00	7,654.00
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	883.43	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	4,000.00	4,000.00	13,250.00
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	883.43	883.43	34,116.57

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIGUEL EDUARDO PAREDES ESPINO	INSPECTOR (A)	00-066-0012716-8	09565855	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE ALEXIS VARGAS BLANCO	INSPECTOR (A)	00-055-0032440-4	09565857	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSUE NEPHTALI BRITO PEÑA	INSPECTOR (A)	00-008-0028241-0	09565858	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ULISES MANUEL MONTERO SOTO	INSPECTOR (A)	00-023-0161230-1	09565860	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE EUGENIO HERNANDEZ GATON	INSPECTOR (A)	00-064-0012512-3	09565862	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EDWARD CRUZ VILLA	INSPECTOR (A)	00-064-0022261-5	09565863	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JONATHAN EDUARD MORA ORTIZ	INSPECTOR (A)	00-051-0015787-3	09565865	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JOSE IGNACIO REYES CARABALLO	INSPECTOR (A)	00-001-0025037-2	09565866	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CANDIDO DE LA CRUZ SANCHEZ	INSPECTOR (A)	00-047-0019695-1	09565867	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
OTILIO MORLA GUZMAN	INSPECTOR (A)	00-023-0124273-7	09565868	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HECTOR JULIO OZUNA BERAS	INSPECTOR (A)	00-023-0095891-1	09565869	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
VICTOR MANUEL ESCOTTO SILFA	INSPECTOR (A)	00-023-0083170-4	09565870	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
ANGEL SALVADOR FELIZ DIAZ	INSPECTOR (A)	00-106-0002082-9	09565871	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
HAMLET ALBERTO DE LOS SANTOS MONTIL	INSPECTOR (A)	00-010-0075312-7	09565872	9,200.00	0.00	9,200.00	0.00	0.00	0.00	585.00	585.00	8,615.00
EVARIS RAFAELIN CESPEDES MENDEZ	INSPECTOR (A)	00-010-0104936-8	09565873	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
JULIO CESAR ROSA DOVAL	INSPECTOR (A)	00-010-0032270-9	09565874	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
EDWAR PEREZ EVANGELISTA	INSPECTOR (A)	00-056-0138485-1	09565875	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
Subtotal :	270			3,018,222.50	0.00	3,018,222.50	0.00	21,255.23	0.00	59,996.00	81,251.23	2,936,971.27
Total por Programacion:	365			4,207,296.50	0.00	4,207,296.50	0.00	31,159.47	0.00	96,698.00	127,857.47	4,079,439.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	31,159.47
500-28 - Litis Alimenticia	06001	CEL: 00-110-5078940-0	7,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	89,198.00

Reporte de Nómina

01/11/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada
 CONCEPTO PAGO SUELDO 000009 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES NOVIEMBRE 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:	365	4,207,296.50	0.00	4,207,296.50	0.00	31,159.47	0.00	96,698.00	127,857.47	4,079,439.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	31,159.47
500-28 - Litis Alimenticia	06001	CEL: 00-110-5078940-0	7,500.00
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	89,198.00

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