





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDUARD PORFIRIO MORATIN HERNANDEZ	OPERADOR DEL 911	00-001-1142157-4	02275396	25,300.00	0.00	25,300.00	0.00	0.00	0.00	0.00	0.00	25,300.00
YOSELIN BELTRE BELTRE	OPERADOR DEL 911	00-224-0006576-3	02275397	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
FRANCISCA MILAGROS ARIAS AYBAR	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1536303-8	02275400	11,960.00	0.00	11,960.00	0.00	0.00	0.00	722.00	722.00	11,238.00
DRIADES NAYADE FERRERAS GOMEZ	OPERADOR DEL 911	00-001-1817638-7	02275402	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DIGNO DE LA CRUZ	OPERADOR DEL 911	00-001-1763951-8	02275409	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
INDIANA ESTHER HUNGRIA LOPEZ	OPERADOR DEL 911	00-223-0064456-8	02275418	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VIELKA DENNISSE PEREZ ROSARIO	OPERADOR DEL 911	00-018-0067551-2	02275421	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MAGDALENA CID ALCANTARA	OPERADOR DEL 911	00-225-0029207-7	02275422	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YAMIL AMED MARTINEZ BICHARA	OPERADOR DEL 911	00-001-1211021-8	02275423	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
WALIN ARGENIS HIRALDO FERNANDEZ	OPERADOR DEL 911	00-001-1762963-4	02275424	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
YASMEL MASSIEL REYES MOTA	OPERADOR DEL 911	00-223-0040792-5	02275425	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PLINIO ERNESTO SANTOS ACOSTA	OPERADOR DEL 911	00-092-0015933-4	02275427	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA MERCEDES MERCHI MONTERO ROMER	OPERADOR DEL 911	00-001-1151042-6	02275428	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
OMAR VALENZUELA DE OLEO	OPERADOR DEL 911	00-031-0345667-3	02275430	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
TANIA MIGUELINA ALEJANDRA INOA ROME	OPERADOR DEL 911	00-001-1763196-0	02275433	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VENERADA JIMENEZ PAREDES	OPERADOR DEL 911	00-001-1156557-8	02275435	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
KENNEDY GERARDO VENTURA FELIZ	OPERADOR DEL 911	00-001-1518434-3	02275436	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YOMAYRA ADRIANA HENRIQUEZ FAÑA	OPERADOR DEL 911	00-001-1699094-6	02275438	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YARIF ANNOELIA ACOSTA MEJIA	OPERADOR DEL 911	00-049-0059066-4	02275440	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
RAFFI JOSE LUNA BISONO	OPERADOR DEL 911	00-001-1760379-5	02275442	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JOSEFINA DEL ROSARIO REINOSO TEJADA	OPERADOR DEL 911	00-082-0020350-6	02275446	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ELIZABETH DE LOS ANGELES ESPINAL RO	OPERADOR DEL 911	00-073-0016698-5	02275447	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MAYELIN OGANDO LORENZO	OPERADOR DEL 911	00-001-1529862-2	02275450	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JEAN CARLOS ANDUJAR VALENZUELA	OPERADOR DEL 911	00-229-0003954-0	02275452	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ANGELA LOPEZ SANCHEZ	OPERADOR DEL 911	00-224-0055694-4	02275453	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARGARITA ARAUJO VOLQUEZ	OPERADOR DEL 911	00-001-1854876-7	02275454	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ESTANIA MARIA HERNANDEZ RODRIGUEZ	OPERADOR DEL 911	00-073-0018091-1	02275457	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
VLADIMIR DE LA CRUZ ROCHA	OPERADOR DEL 911	00-001-1843129-5	02275460	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
MARIA TERESA DE LOS SANTOS PEREZ	DIGITADOR	00-001-1797595-3	02275464	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
YULEIDY MARIA LOPEZ JIMENEZ	OPERADOR DEL 911	00-047-0180574-1	02275560	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
KENDRIZ GUABA ENCARNACION	OPERADOR DEL 911	00-223-0010210-4	05325772	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JENNY CORDERO RUIZ	OPERADOR DEL 911	00-001-1632041-7	05325786	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NAHUEL ADOLFINA MONTERO OGANDO	OPERADOR DEL 911	00-001-0342344-8	08245800	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>68</b>			<b>735,540.00</b>	<b>0.00</b>	<b>735,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,443.00</b>	<b>8,443.00</b>	<b>727,097.00</b>

## INTERIOR Y POLICIA PLAN DE SEGURIDAD DEMOCRATICA

GABRIEL STEVEN GUERRERO ZAPATA	OPERADOR DEL 911	00-001-1784241-9	02275339	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
LUIS MANUEL TEJADA FERNANDEZ	AUXILIAR CONTABILIDAD	00-001-1655315-7	02275354	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
WAGNER ALESSANDRI ESCANIO CABRERA	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1272847-2	02275356	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00
RAISA MONTERO VICENTE	OPERADOR DEL 911	00-001-0021654-8	02275368	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
HEINY ANGELES ESPINAL	OPERADOR DEL 911	00-001-1877765-5	02275384	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
PAULA PEÑA CONTRERAS	COORDINADOR (A) DOCENTE	00-001-1249569-2	02275403	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
ISMAEL ALBERTO HIDALGO FERMIN	SUPERV. DISEÑO E INFRAESTRUC.	00-001-1257948-7	02275412	25,000.00	0.00	25,000.00	0.00	0.00	0.00	773.00	773.00	24,227.00
YENNY BETHANIA MEDINA MATOS	CONSERJE	00-001-1854247-1	02275561	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
<b>Subtotal :</b>	<b>8</b>			<b>115,044.00</b>	<b>0.00</b>	<b>115,044.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,545.00</b>	<b>1,545.00</b>	<b>113,499.00</b>

## BECAS PARA MI BARRIO

ANGIE BERENICE SANCHEZ PINALES	OPERADOR DEL 911	00-001-1788799-2	02275408	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>1</b>			<b>10,580.00</b>	<b>0.00</b>	<b>10,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,580.00</b>

## PROGRAMA BANCO DE MI BARRIO

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LEONARDO JOSE MOSQUEA	OPERADOR DEL 911	00-001-1638419-9	02275313	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ROBERT ANTONIO MARTES SANTANA	OPERADOR DEL 911	00-001-1725078-7	02275323	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
NOELIA PEREZ DISLA	SOPORTE ADMINISTRATIVO	00-001-1857596-8	02275463	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
<b>Subtotal :</b>	<b>3</b>			<b>44,160.00</b>	<b>0.00</b>	<b>44,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,160.00</b>

**EXPEDICION DE LICENCIAS**

CHERYL ARLETTE CAMPIZ HERNANDEZ	OPERADOR DEL 911	00-001-1763088-9	02275335	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
JUAN CARLOS CASTILLO REYES	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1298830-8	02275461	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
FATIMA INDIRA PUJOLS MINYETY	OPERADOR DEL 911	00-013-0048087-6	05325776	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>3</b>			<b>33,120.00</b>	<b>0.00</b>	<b>33,120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,120.00</b>

**MIP- MINISTERIO DE INTERIOR Y POLICIA**

MARIA DEL CARMEN SOTO SOTO	SUPERVISOR (A)	00-002-0013451-8	02275419	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
VIQIL VASQUEZ HERNANDEZ	OPERADOR DEL 911	00-225-0027630-2	05325773	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>2</b>			<b>21,160.00</b>	<b>0.00</b>	<b>21,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>772.00</b>	<b>772.00</b>	<b>20,388.00</b>
Total por Programacion:	101			1,155,851.50	0.00	1,155,851.50	0.00	808.43	0.00	12,304.00	13,112.43	1,142,739.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	808.43
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	12,304.00

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 2010

Capítulo: 202

SubCapítulo: 01

DAF: 01

UE: 0001

Programa: 11

Subprograma: 0

Proyecto: 0

Actividad: 0002

Cuenta: 12100

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>0</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SUB SECRETARIOS</b>												
MARIELLY FRANCESCA MADERA SUED	ENCARGADO (A)	00-031-0477937-0	00000408	15,000.00	0.00	15,000.00	0.00	0.00	0.00	1,544.00	1,544.00	13,456.00
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,544.00</b>	<b>1,544.00</b>	<b>13,456.00</b>
<b>CONSULTORIA JURIDICA</b>												
ALBA IRIS MARTE OLIVARES	ABOGADA AYUDANTE	00-001-1402481-3	02275467	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
YOLANDA MARTINEZ RIVERA	ABOGADA AYUDANTE	00-001-0469178-7	05325793	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
<b>Subtotal :</b>	<b>2</b>			<b>46,000.00</b>	<b>0.00</b>	<b>46,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,000.00</b>
<b>TESORERIA</b>												
LEANDRO JOSE PORTORREAL NAVARRO	AUXILIAR CONTABILIDAD	00-001-1416638-2	07765805	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
<b>Subtotal :</b>	<b>1</b>			<b>14,950.00</b>	<b>0.00</b>	<b>14,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,950.00</b>
<b>RELACIONES PUBLICAS</b>												
ROSENDA GARCES SOTO	OPERADOR DEL 911	00-002-0150226-7	00000415	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
YOKASTY PEÑA NUÑEZ	OPERADOR DEL 911	00-056-0164410-6	00000418	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
DIONEISY DE LEON DELGADO	OPERADOR DEL 911	00-104-0021505-8	00000419	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>3</b>			<b>31,740.00</b>	<b>0.00</b>	<b>31,740.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>772.00</b>	<b>772.00</b>	<b>30,968.00</b>
<b>DEPARTAMENTO DE COMPRAS</b>												
FRANCISCA ELENA SOLANO NOVA	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1686286-3	02275527	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
<b>Subtotal :</b>	<b>1</b>			<b>11,960.00</b>	<b>0.00</b>	<b>11,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,960.00</b>
<b>GOB CIVIL SAN CRISTOBAL</b>												
SARAH WENDY UREÑA FABIAN	AUXILIAR OFICINA	00-082-0018752-7	02275488	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
<b>Subtotal :</b>	<b>1</b>			<b>8,222.50</b>	<b>0.00</b>	<b>8,222.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,222.50</b>
<b>MODULO DE INFORMATICA</b>												
WIDULFREDO ALEJO GUZMAN UREÑA	DIGITADOR	00-002-0084197-1	02275524	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>1</b>			<b>10,580.00</b>	<b>0.00</b>	<b>10,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,580.00</b>
<b>PLANIFICACION Y PROGRAMACION</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>POLICIAS AUXILIARES (3RA PROMOCION)</b>												
FAUSTO ANTONIO VARGAS REYES	CHOFER	00-031-0196031-2	07765796	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
<b>Subtotal :</b>	<b>1</b>			<b>11,500.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,500.00</b>
<b>EXPEDICION DE LICENCIAS</b>												
EUCLIDES RAFAEL ROSARIO PAULINO	OFIC. DE VERIFIC. EXPEDIENTE	00-001-1644182-5	02275328	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
BRENDA ANDUJAR ABREU	SOPORTE ADMINISTRATIVO	00-001-1562577-4	02275487	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
ANNY JOSEFINA COPLIN MONTILLA	OFIC. DE VERIFIC. EXPEDIENTE	00-223-0059333-6	07765800	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
<b>Subtotal :</b>	<b>3</b>			<b>46,920.00</b>	<b>0.00</b>	<b>46,920.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,920.00</b>
<b>MIP- MINISTERIO DE INTERIOR Y POLICIA</b>												
ALBERTA OLGALINA MORROBEL VENTURA	SECRETARIO (A)	00-001-0834508-3	02275491	10,580.00	0.00	10,580.00	0.00	0.00	0.00	772.00	772.00	9,808.00
MARIA DE JESUS SANTANA VALOY	CAMARERO	00-093-0003798-4	02275494	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
MIGUEL EDUARDO PEREZ FERMIN	CHOFER	00-031-0247424-8	02275500	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RIQUELMYS LEONARDO ROQUE DIAZ	CHOFER	00-031-0380893-1	02275502	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
MAXIMO VILORIA CRUZ	CHOFER	00-031-0040241-5	02275506	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FREDDY ANTONIO DE LA ROSA RODRIGUEZ	CHOFER	00-046-0020324-6	02275509	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
FRANCISCO DE JESUS BRITO TINEO	CHOFER	00-031-0069805-3	02275511	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
CARLOS MANUEL BAEZ PAYANO	CHOFER	00-050-0035537-9	02275515	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
RAFAEL ANTONIO MARTINEZ FABIAN	CHOFER	00-001-1198844-0	02275517	9,775.00	0.00	9,775.00	0.00	0.00	0.00	772.00	772.00	9,003.00
FELICIA MEDINA ROSARIO	CONSERJE	00-001-1105241-1	02275518	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
JOSE REYES ARIAS VALDEZ	CHOFER	00-001-1305670-9	02275521	11,960.00	0.00	11,960.00	0.00	0.00	0.00	772.00	772.00	11,188.00
<b>Subtotal :</b>	<b>11</b>			<b>123,464.00</b>	<b>0.00</b>	<b>123,464.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,316.00</b>	<b>2,316.00</b>	<b>121,148.00</b>
Total por Programacion:	52			713,991.50	0.00	713,991.50	0.00	6,333.58	0.00	13,128.00	19,461.58	694,529.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	6,333.58
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	13,128.00

# Reporte de Nómina

01/11/2010 - 1 - - Normal - - MIP - Interior y Policia - Aprobada  
 CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES NOVIEMBRE 2010

Capítulo: 202      Dependencia: 01      DAF: 01      UE: 0001      Programa: 11      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:	153	1,869,843.00	0.00	1,869,843.00	0.00	7,142.01	0.00	25,432.00	32,574.01	1,837,268.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,142.01
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	25,432.00

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