

Reporte de Nómina

- Argumentos: [Nomina: 01/10/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada; Planta: 000009 - SERVICIOS ESPECIALES]

CONCEPTO PAGO SUELDO 000009 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES OCTUBRE 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
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	2,316.00	2,316.00	14,934.00
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
Subtotal :	8			138,000.00	0.00	138,000.00	0.00	0.00	0.00	5,816.00	5,816.00	132,184.00
COBA (SANTIAGO)												
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
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	1,544.00	1,544.00	7,656.00
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	1,544.00	1,544.00	7,656.00
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	772.00	772.00	8,428.00
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	773.00	773.00	8,427.00
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	772.00	772.00	8,428.00
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	1,544.00	1,544.00	7,656.00
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
NOELIA VANESA PICHARDO ORTIZ	INSPECTOR (A)	00-031-0508293-1	09565861	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
Subtotal :	26			237,774.00	0.00	237,774.00	0.00	0.00	0.00	6,949.00	6,949.00	230,825.00

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	1,544.00	1,544.00	9,036.00
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
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
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	2,316.00	2,316.00	8,264.00
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
Subtotal :	16			169,280.00	0.00	169,280.00	0.00	0.00	0.00	3,860.00	3,860.00	165,420.00

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	1,544.00	1,544.00	7,656.00
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	0.00	0.00	9,200.00
DIONICIO RODRIGUEZ	COORDINADOR (A)	00-001-0041725-2	00002085	19,550.00	0.00	19,550.00	0.00	0.00	0.00	2,316.00	2,316.00	17,234.00
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	1,544.00	1,544.00	15,706.00
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	1,544.00	1,544.00	15,706.00
RAMON MERCADO OLIVAREZ	SUPERVISOR (A)	00-001-0160684-6	00003015	17,250.00	0.00	17,250.00	0.00	0.00	0.00	772.00	772.00	16,478.00
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	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	3,088.00	3,088.00	14,162.00

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 NEPTALI 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
Subtotal :	269			3,025,122.50	0.00	3,025,122.50	0.00	21,255.23	0.00	56,503.00	77,758.23	2,947,364.27
Total por Programacion:	364			4,207,526.50	0.00	4,207,526.50	0.00	31,159.47	0.00	94,745.00	125,904.47	4,081,622.03

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	87,245.00

Reporte de Nómina

01/10/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada
 CONCEPTO PAGO SUELDO 000009 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES OCTUBRE 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:	364	4,207,526.50	0.00	4,207,526.50	0.00	31,159.47	0.00	94,745.00	125,904.47	4,081,622.03

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	87,245.00

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