

Reporte de Nómina

- Argumentos: [Nomina: **01/10/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada**; Planta: **000004 - CONTRATADO EN PRUEBA**]

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

Capítulo: 202 SubCapítulo: 01 DAF: 01 UE: 0001 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0001 Cuenta: 12100 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL SECRETARIO												
LUZ DE MARIA VICENTE VELOZ	CAMARERO	00-001-0228961-8	00000427	14,375.00	0.00	14,375.00	0.00	0.00	0.00	0.00	0.00	14,375.00
DENISE ROSARIO GARCIA	SOPORTE ADMINISTRATIVO	00-001-0315164-3	00000428	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00
ABRAHAN LOPEZ MORA	SUPERVISOR (A)	00-001-0803299-6	00500196	40,000.00	0.00	40,000.00	0.00	1,633.43	0.00	0.00	1,633.43	38,366.57
Subtotal :	3			77,375.00	0.00	77,375.00	0.00	1,633.43	0.00	0.00	1,633.43	75,741.57
SUB SECRETARIOS												
JOSE LUIS OSVALDO ALMANZAR DISLA	SEGURIDAD DE SUB-SECRETARIO	00-031-0195513-0	00000247	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
LOURDES M DEL C DE JESUS GONZALEZ L	SECRETARIA	00-018-0036044-6	00000429	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
VALERIO DE JESUS MARTINEZ AZCONA	CHOFER	00-031-0155438-8	00000499	11,960.00	0.00	11,960.00	0.00	0.00	0.00	585.00	585.00	11,375.00
CATALINA NUÑEZ MARTE	CONSERJE	00-025-0026198-3	00500062	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
LUCITANIA CORDERO SANCHEZ	MENSAJERO	00-025-0030125-0	00500072	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
RADHAMES FELIZ PEREZ	CHOFER	00-001-0048331-2	00500194	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
KENDY WESKIA ABREU ALONZO	CHOFER	00-001-1275395-9	00500244	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DANIEL ROQUE CASTILLO	SEGURIDAD DE SUB-SECRETARIO	00-055-0036701-5	08365848	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CARLOS DAVID ESTRELLA RONDON	CHOFER	00-055-0001017-7	08365849	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
CRUZ ROSARIO CASTILLO	CHOFER	00-026-0089462-6	08365850	11,960.00	0.00	11,960.00	0.00	0.00	0.00	0.00	0.00	11,960.00
Subtotal :	10			105,167.50	0.00	105,167.50	0.00	0.00	0.00	585.00	585.00	104,582.50
CONSULTORIA JURIDICA												
FELIPE ROSARIO ROSARIO MELENDEZ	INSPECTOR (A)	00-001-0940998-7	00500187	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
GORGE LUIS RODRIGUEZ CAMILO	INSPECTOR (A)	00-001-0332850-6	08365939	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			19,665.00	0.00	19,665.00	0.00	0.00	0.00	0.00	0.00	19,665.00
BINGOS Y PARQUES												
ROBERTO GREGORIO PASCUAL PEZA	INSPECTOR (A)	00-001-0851669-1	02275531	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
DEPARTAMENTO DE CONTABILIDAD												
KENIA DOLORES DIAZ LIMA	AUXILIAR CONTABILIDAD	00-001-1440508-7	00500165	14,950.00	0.00	14,950.00	0.00	0.00	0.00	0.00	0.00	14,950.00
MARIA ELIZABETH JIMENEZ JIMENEZ	SECRETARIO (A)	00-001-1813396-6	05325782	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			25,415.00	0.00	25,415.00	0.00	0.00	0.00	0.00	0.00	25,415.00
MAYORDOMIA												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			14,202.50	0.00	14,202.50	0.00	0.00	0.00	585.00	585.00	13,617.50
GOB CIVIL LA VEGA												
DOMINGO ANTONIO REYNOSO PEÑA	ASISTENTE	00-047-0128336-0	00000020	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
Subtotal :	1			7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
GOB CIVIL MOCA												
FERNANDO ANTONIO GUZMAN	RELACIONADOR PUBLICO	00-054-0012586-9	00000127	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
LUCRECIA ALTAGRACIA TAVAREZ HENRIQU	SECRETARIO (A)	00-054-0005797-1	00000250	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MORCE ANTONIO CAMACHO ESTRELLA	MENSAJERO	00-054-0008178-1	00500237	9,775.00	0.00	9,775.00	0.00	0.00	0.00	773.00	773.00	9,002.00
ROSA ALBANIA LUNA PERALTA	SECRETARIO (A)	00-054-0038983-8	05325763	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	4			37,432.50	0.00	37,432.50	0.00	0.00	0.00	773.00	773.00	36,659.50
GOB CIVIL DAJABON												
AURELINA PEÑA	MAYORDOMO	00-073-0015396-7	00000036	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
YOSELINA FORTUNA FORTUNA	GUIA	00-044-0007642-0	00000239	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
SECUNDINO RODRIGUEZ DE LA ROSA	GUIA	00-044-0002035-2	00000249	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
ALTAGRACIA MARIA SOSA	JARDINERO (A)	00-044-0013306-4	00500159	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ARIDIA ESTEVEZ RUBEN	JARDINERO (A)	00-031-0425891-2	00500161	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ELADIO SIMEON PERALTA GENAO	CHOFER	00-044-0003773-7	05325741	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
Subtotal :	6			45,448.00	0.00	45,448.00	0.00	0.00	0.00	0.00	0.00	45,448.00
GOB CIVIL BANI												
BASILIO GONZALEZ	JARDINERO (A)	00-003-0024899-4	00000231	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
SANTA TEMPORA AYBAR VIZCAINO	CONSERJE	00-003-0028420-5	00000238	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ELAYNE FRANCINA PIMENTEL CRUZ	SECRETARIO (A)	00-003-0082870-4	00500145	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	3			26,013.00	0.00	26,013.00	0.00	0.00	0.00	0.00	0.00	26,013.00
GOB CIVIL SANTIAGO RODRIGUEZ												
CARLOS RAFAEL MARTINES PERALTA	MENSAJERO	00-046-0034707-6	00500269	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
Subtotal :	1			5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
GOB CIVIL SALCEDO												
JULISSA ESPERANZA MARTINEZ SANTOS	SECRETARIO (A)	00-055-0036251-1	00000046	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
MIGUEL ANTONIO ALMANZAR DISLA	ASISTENTE	00-055-0012450-7	00000156	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
ARELIS DEL CARMEN CASTILLO HIDALGO	AUXILIAR ADMINISTRATIVO I	00-064-0009939-3	00000183	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	3			26,162.50	0.00	26,162.50	0.00	0.00	0.00	0.00	0.00	26,162.50
GOB CIVIL HATO MAYOR												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FLORINDA JIMENEZ	CONSERJE	00-027-0021023-6	00000064	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
CLAUDIO ANTONIO MORLA PEGUERO	RELACIONADOR PUBLICO	00-027-0019304-4	00000188	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
JAIRO BATISTA VELOZ	MENSAJERO	00-027-0041519-9	00000240	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00
NADIUSKA NADEL GUERRERO CALDERON	AUXILIAR	00-027-0041831-8	00000246	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MIRIAM NIVAR MARTE	SECRETARIA	00-027-0027499-2	00500264	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	5			42,550.00	0.00	42,550.00	0.00	0.00	0.00	0.00	0.00	42,550.00
GOB CIVIL PUERTO PLATA												
PABLO MARTINEZ SARITA	SERENO	00-037-0013982-1	08365969	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
ANA MILAGROS PLASENCIO GOMEZ	SECRETARIO (A)	00-097-0009503-8	08365971	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	2			16,445.00	0.00	16,445.00	0.00	0.00	0.00	0.00	0.00	16,445.00
GOB CIVIL EL SEYBO												
GRIS CELANIA CONTRERAS MERCEDES	RELACIONADOR PUBLICO	00-025-0042669-3	00500048	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
ISABEL ANGELICA VILORIO M DE UBIERA	AUXILIAR ADMINISTRATIVO I	00-025-0006249-8	00500083	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
Subtotal :	2			17,192.50	0.00	17,192.50	0.00	0.00	0.00	0.00	0.00	17,192.50
GOB CIVIL BONAO												
LOURDES MARIA ACOSTA SANCHEZ DE GAR	AUXILIAR OFICINA	00-048-0044660-3	00000457	8,222.50	0.00	8,222.50	0.00	0.00	0.00	585.00	585.00	7,637.50
SECUNDINO ACOSTA MARTINEZ	VIGILANTE	00-048-0024464-4	00500069	5,980.00	0.00	5,980.00	0.00	0.00	0.00	1,170.00	1,170.00	4,810.00
JOSE MANUEL GONZALEZ BURDIER	CHOFER	00-048-0053408-5	00500137	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
JOHANNY ALTAGRACIA FERNANDEZ	SECRETARIO (A)	00-048-0061893-8	00500153	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
RICARDO CORONADO ABREU	ASISTENTE	00-048-0008976-7	02275548	7,475.00	0.00	7,475.00	0.00	0.00	0.00	773.00	773.00	6,702.00
Subtotal :	5			38,122.50	0.00	38,122.50	0.00	0.00	0.00	2,528.00	2,528.00	35,594.50
GOB CIVIL SANTIAGO												
CEBERIANO DE JESUS RODRIGUEZ FERNAN	CHOFER	00-033-0022580-6	00000009	5,980.00	0.00	5,980.00	0.00	0.00	0.00	0.00	0.00	5,980.00
PURA DOMINICANA BATISTA DE JESUS	MENSAJERO	00-031-0020066-0	00000038	5,117.50	0.00	5,117.50	0.00	0.00	0.00	0.00	0.00	5,117.50
DULCE YOLANDA DE LOS A HENDERSON GE	SECRETARIA	00-031-0031641-7	00500262	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
Subtotal :	3			21,562.50	0.00	21,562.50	0.00	0.00	0.00	0.00	0.00	21,562.50
GOB CIVIL MONTE CRISTY												
JUAN RAFAEL CADET VALDEZ	RELACIONADOR PUBLICO	00-086-0002478-3	00000196	8,970.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00
RAMON ELIAS BARRIENTOS RODRIGUEZ	CHOFER	00-045-0000549-3	00000493	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
LUZ AIDEE TAVERAS ROMAN	AUXILIAR ADMINISTRATIVO I	00-041-0015996-3	00500104	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
MIGUELINA DEL CARMEN A REYES	ASISTENTE	00-041-0000354-2	00500130	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
ANA MARLENY HURTADO GARCIA	SECRETARIA	00-041-0003752-4	00500267	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
YANIBERY PEREZ LORA	MENSAJERO	00-072-0012130-4	02275594	9,775.00	0.00	9,775.00	0.00	0.00	0.00	585.00	585.00	9,190.00
Subtotal :	6			54,625.00	0.00	54,625.00	0.00	0.00	0.00	585.00	585.00	54,040.00
GOB CIVIL BARAHONA												

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INES GODOY PAREDES	CONSERJE	00-071-0034618-3	02275541	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
EMILIA TIRADO	CONSERJE	00-001-1586253-4	02275543	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
ERMINIA AMPARO BACO RODRIGUEZ	CONSERJE	00-001-1108677-3	02275550	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BELKYS MARIA RAMIREZ	CONSERJE	00-001-1498037-8	02275553	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	5			38,870.00	0.00	38,870.00	0.00	0.00	0.00	0.00	0.00	38,870.00
MODULO DE INFORMATICA												
JUAN JULIAN RAMIREZ RAMOS	PROGRAMADOR SENIOR	00-054-0079100-9	08365843	45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
Subtotal :	1			45,000.00	0.00	45,000.00	0.00	2,450.15	0.00	0.00	2,450.15	42,549.85
DEPARTAMENTO DE SUMINISTRO												
NERCIDO LEONIDAS CORNELIO OCA	CONSERJE	00-001-0550402-1	00000307	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	1			7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
DEPARTAMENTO DE PRENSA												
MARIA YOLANDA MELLA MARTINEZ	PERIODISTA	00-001-0983700-5	00500201	14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
Subtotal :	1			14,950.00	0.00	14,950.00	0.00	0.00	0.00	585.00	585.00	14,365.00
CENTRO INFORMATIVO HACIA EL 911												
FELIX RAMON MORILLO GUTIERREZ	CHOFER	00-001-0637232-9	00000476	9,717.50	0.00	9,717.50	0.00	0.00	0.00	773.00	773.00	8,944.50
VIVIANNA ELIZABETH RAMIREZ CACERES	OPERADOR DEL 911	00-001-1628984-4	00500247	10,580.00	0.00	10,580.00	0.00	0.00	0.00	0.00	0.00	10,580.00
Subtotal :	2			20,297.50	0.00	20,297.50	0.00	0.00	0.00	773.00	773.00	19,524.50
DIVISION DE ACTIVO FIJO												
ENGELS MARX CRUZ MERCADO	CHOFER	00-001-1447351-5	02275572	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
Subtotal :	1			9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
MIP- MINISTERIO DE INTERIOR Y POLICIA												
MAIKOL JOSE ALBERTO LANTIGUA	AUXILIAR ALMACEN	00-226-0001696-2	00000453	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
FRANCISCA BERTHA RAMIREZ TAVERA	CONSERJE	00-022-0011546-3	00000484	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
FIORDALISA CABRERA CASTILLO	SEGURIDAD DEL SECRETARIO	00-003-0101780-2	00500242	23,000.00	0.00	23,000.00	0.00	0.00	0.00	773.00	773.00	22,227.00
JEANNY AIME DE LA ROCHA BIDO	DIRECTOR RELACIONES PUBLICAS	00-001-0153852-8	00500251	60,000.00	0.00	60,000.00	0.00	5,450.15	0.00	0.00	5,450.15	54,549.85
ANA MERCEDES CRUZ SANCHEZ	CONSERJE	00-031-0147044-5	00500252	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
FELIPE NERI PATRICIO MARTINEZ	ASISTENTE	00-010-0008555-3	00500254	7,475.00	0.00	7,475.00	0.00	0.00	0.00	0.00	0.00	7,475.00
XIOMARA COLON RAMIREZ	ENCARGADA DEL AREA ACADEMICA	00-001-0897672-1	00500260	30,000.00	0.00	30,000.00	0.00	133.43	0.00	0.00	133.43	29,866.57
DELBIN JULIO CASTILLO ALCANTARA	AUXILIAR ALMACEN Y SUMINISTRO	00-225-0043466-1	02275539	8,222.50	0.00	8,222.50	0.00	0.00	0.00	0.00	0.00	8,222.50
DONATO MINIERRE JUAN	MECANICO	00-001-0266944-7	02275546	17,250.00	0.00	17,250.00	0.00	0.00	0.00	0.00	0.00	17,250.00
VICTOR GONZALEZ	CONSERJE	00-001-0178095-5	02275578	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BEREDIGNA BELTRE	CONSERJE	00-001-1240806-7	02275585	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
VICTORIA LUCIANO	CONSERJE	00-001-0825924-3	02275587	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
BRIGIDA CAMINERO SALAS	CONSERJE	00-001-0875780-8	08365845	7,774.00	0.00	7,774.00	0.00	0.00	0.00	773.00	773.00	7,001.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MANUEL ALEJANDRO VILLAMAN ARACHE	ELECTRICISTA	00-223-0043859-9	08365851	10,465.00	0.00	10,465.00	0.00	0.00	0.00	0.00	0.00	10,465.00
JOSE EDUARDO ROSARIO SANTOS	CHOFER	00-032-0001027-4	08365864	9,717.50	0.00	9,717.50	0.00	0.00	0.00	0.00	0.00	9,717.50
CARMEN SOLANO	CONSERJE	00-093-0028247-3	08365865	7,774.00	0.00	7,774.00	0.00	0.00	0.00	0.00	0.00	7,774.00
Subtotal :	16			228,770.50	0.00	228,770.50	0.00	5,583.58	0.00	1,546.00	7,129.58	221,640.92
Total por Programacion:	144			1,428,718.00	0.00	1,428,718.00	0.00	9,667.16	0.00	17,672.00	27,339.16	1,401,378.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	17,672.00

Reporte de Nómina

01/10/2010 - 1 - - Normal - - MIP - Ministerio de Interior y Policia - Aprobada
 CONCEPTO PAGO SUELDO 000004 - CONTRATADO EN PRUEBA CORRESPONDIENTE AL MES OCTUBRE 2010

Capítulo: 202 Dependencia: 01 DAF: 01 UE: 0001 Programa: 01 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:	144	1,428,718.00	0.00	1,428,718.00	0.00	9,667.16	0.00	17,672.00	27,339.16	1,401,378.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,667.16
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	17,672.00

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