

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KATIUSKA ANTONIA CORNIEL ORTEGA	INSPECTORA	00-031-0203309-3	09565810	9,200.00	0.00	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00
REYNALDO SIMON GARCIA	INSPECTORA	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	INSPECTORA	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	INSPECTORA	00-033-0001192-5	09565813	9,200.00	0.00	9,200.00	0.00	0.00	0.00	1,175.00	1,175.00	8,025.00
JUAN ANTONIO GUZMAN QUEZADA	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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	INSPECTORA	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
Subtotal :	29			266,639.00	0.00	266,639.00	0.00	0.00	0.00	1,760.00	1,760.00	264,879.00

CENTRO DE LLAMADAS *788 (COBA)

DAVID SANDOVAL GOMEZ	OPERADOR (A)	00-001-1447324-2	00002179	10,580.00	0.00	10,580.00	0.00	0.00	0.00	585.00	585.00	9,995.00
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
KIRSY MIGUELINA MARTINEZ LANTIGUA	OPERADOR (A)	00-001-1676309-5	00002201	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)	00-223-0061733-3	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
OLGA MINERVA MARTINEZ FELIX	OPERADOR (A)	00-001-1435855-9	00002205	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
CARLOS NAPOLEON DIAZ VIDAL	OPERADOR (A)	00-001-1784693-1	02275656	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	0.00	0.00	10,580.00
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 :	19			201,020.00	0.00	201,020.00	0.00	0.00	0.00	585.00	585.00	200,435.00

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	1,170.00	1,170.00	8,030.00
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	1,170.00	1,170.00	8,030.00
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
DIONICIO RODRIGUEZ	COORDINADOR (A)	00-001-0041725-2	00002085	19,550.00	0.00	19,550.00	0.00	0.00	0.00	1,755.00	1,755.00	17,795.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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
OSCAL MARINE HERRERA ANDUJAL	CHOFER	00-001-0711881-2	00003198	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00
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
MIZAE 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
Subtotal :	254			2,968,722.50	0.00	2,968,722.50	0.00	47,227.27	0.00	21,060.00	68,287.27	2,900,435.23

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		4,239,561.50	0.00	4,239,561.50	0.00	57,600.72	0.00	35,690.00	93,290.72	4,146,270.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	57,600.72
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	35,690.00

Reporte de Nómina

01/10/2009 - 1 - - Normal - - SEIP - Programa Coba - Aprobada
CONCEPTO PAGO SUELDO 12 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES OCTUBRE 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	4,239,561.50	0.00	4,239,561.50	0.00	57,600.72	0.00	35,690.00	93,290.72	4,146,270.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	57,600.72
500-52 - A.R.S (Humano)	03001	10186442700 - Seguros Medicos	35,690.00

Preparado Por:

Aprobado por:

Aprobado por:

Revisado por:

Aprobado por:

Responsable de Nómina

Responsable Financiero

Responsable Institución

Servicios Personales CGR

Contralor General