

## Reporte de Nómina

- Argumentos: [Nomina: 01/09/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada; Planta: 000009 - SERVICIOS ESPECIALES]

CONCEPTO PAGO SUELDO 000009 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES SEPTIEMBRE 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
<b>PROGRAMA (COFA)</b>												
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
<b>Subtotal :</b>	<b>8</b>			<b>138,000.00</b>	<b>0.00</b>	<b>138,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,816.00</b>	<b>5,816.00</b>	<b>132,184.00</b>
<b>COBA (SANTIAGO)</b>												
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	0.00	0.00	9,200.00
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
<b>Subtotal :</b>	<b>26</b>			<b>237,774.00</b>	<b>0.00</b>	<b>237,774.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,176.00</b>	<b>6,176.00</b>	<b>231,598.00</b>

**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
<b>Subtotal :</b>	<b>16</b>			<b>169,280.00</b>	<b>0.00</b>	<b>169,280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,860.00</b>	<b>3,860.00</b>	<b>165,420.00</b>

## 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	0.00	0.00	9,200.00
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
<b>Subtotal :</b>	<b>269</b>			<b>3,025,122.50</b>	<b>0.00</b>	<b>3,025,122.50</b>	<b>0.00</b>	<b>21,255.23</b>	<b>0.00</b>	<b>51,092.00</b>	<b>72,347.23</b>	<b>2,952,775.27</b>
Total por Programacion:	364			4,207,526.50	0.00	4,207,526.50	0.00	31,159.47	0.00	87,788.00	118,947.47	4,088,579.03

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	80,288.00

# Reporte de Nómina

01/09/2010 - 1 - - Normal - - MIP - Programa Coba - Aprobada  
 CONCEPTO PAGO SUELDO 000009 - SERVICIOS ESPECIALES CORRESPONDIENTE AL MES SEPTIEMBRE 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	87,788.00	118,947.47	4,088,579.03

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	80,288.00

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