Nomina de Servicios Prestados
Personal Militar
Mes de Agosto 2021

NO.	NOMBRE	CEDULA	FECHA DE INGRESO	SUELDO A DEVENGAR	RETENCION 10%	DESCUENTO COMEDOR	COOPERATIVA	NETO A PAGAR
	INSPECTORIA GENERAL							
1	REYNALDO (	053-0020424-4	1/12/2020	**40,000.00**	4,000.00			36,000.00
2	ADRIANY SO	074-0003329-1	25/2/2021	**35,000.00**	3,500.00			31,500.00
3	JUAN CARLO	001-1659993-7	1/7/2021	**31,174.00**	3,117.40			28,056.60
4	CARLOS AMA	402-2576194-5	1/12/2020	**30,000.00**	3,000.00			27,000.00
5	YAN CARLOS	402-2451283-6	1/9/2020	**30,000.00**	3,000.00			27,000.00
6	RHONDA ALT	002-0107986-0	1/8/2021	**30,000.00**	3,000.00			27,000.00
7	FABIO EMILI	019-0013378-4	3/11/2020	**25,000.00**	2,500.00			22,500.00
8	JOSE ALBERT	001-1171011-7	3/11/2020	**25,000.00**	2,500.00			22,500.00
9	JOSE MANUE	011-0025245-9	2/12/2020	**25,000.00**	2,500.00			22,500.00
10	WASCAR BIE	119-0003575-6	1/11/2020	**25,000.00**	2,500.00			22,500.00
11	NARCISO BEI	225-0035862-1	1/4/2021	**25,000.00**	2,500.00			22,500.00
12	YUDELKA TA	001-1589018-8	1/6/2021	**25,000.00**	2,500.00		2,500.00	20,000.00
13	ANGEL DARI	225-0054642-3	1/9/2020	**20,000.00**	2,000.00			18,000.00
14	MANOLO AR	021-0005191-7	1/9/2020	**20,000.00**	2,000.00			18,000.00
15	CESAREO DE	129-0001037-7	1/9/2020	**20,000.00**	2,000.00			18,000.00
16	JUAN ANTON	402-2096405-6	1/9/2020	**20,000.00**	2,000.00			18,000.00
17	SILVIO ANTO	001-1788992-3	1/12/2020	**20,000.00**	2,000.00			18,000.00
18	GABRIEL FEI	402-2550193-7	17/0/2020	**20,000.00**	2,000.00			18,000.00
19	DOMINGO FE	001-1728041-2	1/6/2021	**20,000.00**	2,000.00			18,000.00
20	JOEL EMILIO	012-0084184-7	1/8/2021	**20,000.00**	2,000.00			18,000.00
21	ANA BEATRI	223-0166333-6	1/6/2021	**20,000.00**	2,000.00			18,000.00
22	CRISTOBAL A	012-0070033-2	22/9/2014	**18,000.00**	1,800.00			16,200.00
23	YAJAIRA DE	001-1125180-7	3/11/2020	**18,000.00**	1,800.00	-		16,200.00
24	ANGEL ALEX	001-1129191-0	3/11/2020	**18,000.00**	1,800.00			16,200.00
25	ALGENY MEJ	224-0071403-2	1/9/2020	**17,000.00**	1,700.00			15,300.00
26	MANUEL SAN	022-0071403-0	1/3/2021	**15,000.00**	1,500.00		1,100.00	12,400.00
27	PRAGIDO PEI	001-1210127-4	1/7/2017	**15,000.00**	1,500.00			13,500.00
28	JOSE CAYETA	001-1201976-5	1/8/2021	**15,000.00**	1,500.00			13,500.00
29	FRANCISCO A	020-0013305-4	1/6/2021	**15,000.00**	1,500.00			13,500.00
30	ANNY SUGEI	001-1314459-6	1/6/2021	**15,000.00**	1,500.00			13,500.00
31	ALFONSO CU	128-0000092-4	1/3/2021	**15,000.00**	1,500.00			13,500.00
32	ANLLI ANTO	229-0008672-3	1/9/2020	**15,000.00**	1,500.00			13,500.00
33	RAMIRITO RO	017-0016978-0	1/3/2021	**15,000.00**	1,500.00			13,500.00
34	WAINEL CUE	128-0000100-5	3/11/2020	**15,000.00**	1,500.00			13,500.00
35	GUILLERMO	131-0000498-8	3/11/2020	**15,000.00**	1,500.00			13,500.00
36	BECQUER RI	001-1690655-3	1/4/2021	**15,000.00**	1,500.00			13,500.00
37	JOCHI MIJAIL	011-0041438-0	1/3/2021	**13,000.00**	1,300.00			11,700.00
38	FRANCIS MA	020-0010952-6	1/3/2021	**12,493.00**	1,249.30			11,243.70
39	SERGIO DE L	001-1692262-6	1/5/2015	**12,000.00**	1,200.00			10,800.00
40	YEISON GAR	131-0000377-4	1/8/2017	**12,000.00**	1,200.00	-		10,800.00
41	EDY FAEL GI	010-0112863-4	1/6/2021	**12,000.00**	1,200.00			10,800.00
42	RAMON EMII	001-1180505-7	1/6/2021	**10,863.00**	1,086.30			9,776.70
43	MELVIN BOA	019-0016723-8	1/10/2020	**10,000.00**	1,000.00			9,000.00
44	ROBERTO PE	001-1548828-0	1/10/2020	**10,000.00**	1,000.00			9,000.00
45	ROMER ALEX	012-0092594-7	1/10/2020	**10,000.00**	1,000.00			9,000.00
46	DOMINGO GI	001-1183494-1	1/10/2020	**10,000.00**	1,000.00			9,000.00
47	SANTIAGO A	001-1182828-1	1/10/2020	**10,000.00**	1,000.00			9,000.00
48	YNOCENCIO	082-0022168-0	1/10/2020	**10,000.00**	1,000.00			9,000.00
49	BRAULIO AN	001-12265889	1/10/2020	**10,000.00**	1,000.00			9,000.00
50	PASCUAL DE	129-0001675-4	1/4/2021	**10,000.00**	1,000.00			9,000.00
51	VICTOR MAN	018-0059839-1	1/7/2021	**10,000.00**	1,000.00			9,000.00
52	LUIS MANUE	031-0467181-7	1/4/2021	**10,000.00**	1,000.00			9,000.00
53	GENY SAMUI	113-0004484-6	1/6/2021	**10,000.00**	1,000.00			9,000.00
54	VICTOR GILB	025-0042866-5	1/6/2021	**10,000.00**	1,000.00			9,000.00
55	JOHANNA VI	223-0140676-9	2/6/2021	**10,000.00**	1,000.00			9,000.00
56	BENJAMIN LI	011-0032722-8	1/8/2017	**10,000.00**	1,000.00			9,000.00
57	YORDY RAFA	402-2216242-8	1/8/2021	**15,000.00**	1,500.00			13,500.00
	INSPECTORIA DE PUERTO							
58	JAIME LOREN	001-1178884-0	1/3/2017	**25,000.00**	2,500.00			22,500.00
59	JACINTO SAN	026-0083927-4	1/10/2013	**25,000.00**	2,500.00			22,500.00
60	CECILIO PERI	020-0011387-4	1/4/2020	**15,000.00**	1,500.00	-		13,500.00
			Total Gral.	**1,054,530.00**	**105,453.00**	**-**	**3,600.00**	**945,477.00**

Indhira G. Cotes M.
LCDA. INDHIRA G. COTES M.
Directora de Recursos Humanos

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