

Reporte de Nómina

Argumentos: [Nomina: 01/08/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2017
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
ALEXANDER MERCEDES MENDOZA	SUPERVISOR (A)	00-001-1358589-7	00005233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,638.25	7,106.32	813.68
MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	00-001-1364743-2	00005234	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,985.84	13,286.04	8,713.96
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,610.77	5,497.27	9,502.73
SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	00-001-0772347-0	00005304	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,000.19	2,975.34	13,524.66
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	00005350	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	00-055-0027092-0	00005455	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,017.71	6,992.86	9,507.14
ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	00-001-0383247-3	00005657	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.33	5,060.48	11,439.52
ANA IRIS REYNOSO ZAPATA	FISCALIZADOR (A)	00-001-0487229-6	00005738	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE OBRAS	00-001-0533614-3	00005793	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,038.53	9,013.68	7,486.32
BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	00-001-0574579-8	00005840	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,914.76	2,889.91	13,610.09
JOSE ADAN FERNANDEZ FERNADEZ	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,610.48	16,170.72	10,229.28
MARIA ISABEL GARCIA BERIGUETE	SECRETARIA EJECUTIVA	00-402-2390807-6	00005992	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,000.00	2,780.12	10,419.88
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	00005995	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,710.28	11,685.43	4,814.57
ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	00-001-1197135-4	00095156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
YERALD CARDENAS	MENSAJERO EXTERNO	00-402-2651366-7	00420002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,956.45	5,281.50	218.50
MELISA GIL ROMAN	SUPERVISOR DE OBRAS	00-223-0103674-9	00420005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	00-001-1722845-2	00420006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	00-001-1569104-0	00420008	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,082.23	11,862.35	1,337.65
RHINA EMILIA RAMIREZ GARCIA	FISCALIZADOR (A)	00-014-0015994-1	00420011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
ELENNY DE LA CRUZ LEDESMA	SECRETARIA	00-001-0269140-9	00420013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,927.75	2,451.08	6,403.92
MARINA ESTELA MANZUETA VASQUEZ	SECRETARIA II	00-005-0028030-0	00420015	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,840.36	7,295.43	404.57
Subtotal :	22			334,275.00	0.00	334,275.00	9,593.69	0.00	10,161.96	100,408.69	120,164.34	214,110.66
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS												
CASTRO ESTEVEZ STEPHANY VICTORIA	SUPERVISOR DE OBRAS	00-402-2046012-1	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIVISION DE CUBICACIONES												
FRANCISCO ENRIQUEZ BATISTA VALENTI	ENCARGADO DE DIVISION	00-018-0024043-2	00005412	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,700.23	8,740.39	8,859.61
ANYI LORIBETH ROJAS MATEO	TECNICO	00-223-0125548-9	00065001	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Subtotal :	2			33,600.00	0.00	33,600.00	964.32	0.00	1,021.44	7,700.23	9,685.99	23,914.01
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
ERICSON REYNO DANIS SANDOVAL	INSPECTOR (A)	00-223-0075155-3	00009784	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90
VANESSA BRIGITTE CASTILLO HERNANDEZ	DIBUJANTE	00-001-1781801-3	00009914	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MANUEL LUIS ISIDORO DEL ALVAREZ BAZ	DIRECTOR INTERINO	00-001-0175313-5	00060003	36,533.33	0.00	36,533.33	1,048.51	0.00	1,110.61	2,225.00	4,384.12	32,149.21
VICAURIS DE LA CRUZ LOPEZ	SECRETARIA II	00-402-2534527-7	00095128	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,739.18	6,262.51	2,592.49
DILCIA MARIA RESTITUYO ABREU	MENSAJERO INTERNO	00-402-0048823-3	00095153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,843.95	4,217.76	2,107.24
VICTOR PEÑA	COORDINADOR (A)	00-001-0627325-3	00095155	59,000.00	0.00	59,000.00	1,693.30	3,298.50	1,793.60	0.00	6,785.40	52,214.60

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS MANUEL HERNANDEZ MOLINA	ANALISTA COSTO	00-223-0028057-9	00095157	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,171.24	4,471.44	17,528.56
MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DEPARTAMENTO	00-001-0848737-2	00095158	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	8,295.65	10,245.95	22,754.05
DAHIANNA LUCIANO CABRAL	SECRETARIA II	00-223-0012460-3	00095161	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
SHERAMNY YAMEL VALDEZ LIRIANO	SECRETARIA I	00-402-2327808-2	00095163	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ANTHONY JESUS FELIZ ORTIZ	TECNICO	00-402-0052222-1	00095172	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MILTON BAUTISTA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0832148-0	00420010	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
NOEMI BATISTA GUZMAN	TECNICO	00-045-0018332-4	00420012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,280.00	10,166.50	4,833.50
Subtotal :	13			281,568.33	0.00	281,568.33	8,081.02	3,298.50	8,559.67	34,719.78	54,658.97	226,909.36
DEPARTAMENTO DE MANTENIMIENTO VIAL												
MIGUEL ANGEL BUENO	ENLACE ASDE-MOPC	00-001-1473324-9	00005339	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,616.97	12,503.47	2,496.53
TOMAS MARTINEZ	TECNICO	00-001-0490527-8	00095106	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,737.47	2,328.47	7,671.53
CLAUDIO AMOS FIGARO BATISTA	SUPERVISOR (A)	00-001-0461100-9	00525002	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
Subtotal :	3			42,000.00	0.00	42,000.00	1,205.40	0.00	1,276.80	13,354.44	15,836.64	26,163.36
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA												
SANTA DENYS PEREZ BALERA	TECNICO	00-082-0024934-3	00012113	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,491.13	4,377.63	10,622.37
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,491.13	4,377.63	10,622.37
DIVISION ELECTRICA												
HECTOR LUIS GARCIA RODRIGUEZ	ELECTRICISTA	00-223-0045708-6	00200002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,401.33	11,287.83	3,712.17
ESTANISLAO DE LA CRUZ	SUPERVISOR (A)	00-001-0642412-0	00200005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DANIEL SUERO	SUPERVISOR ELECTRICO	00-001-0580415-7	00200006	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JORGE AMAURY CASTILLO MERCEDES	TECNICO	00-001-1683438-3	00200007	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	4			60,000.00	0.00	60,000.00	1,722.00	0.00	1,824.00	10,401.33	13,947.33	46,052.67
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
JOSE LUIS PARRA	CADENETERO (A)	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,594.30	3,984.36	2,615.64
DILIA ELIZABETH CALCAGÑO RAMIREZ	RECEPCIONISTA	00-402-2037475-1	00100002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
Subtotal :	2			17,600.00	0.00	17,600.00	505.12	0.00	535.04	3,619.30	4,659.46	12,940.54
DEPARTAMENTO DE DRENAJE PLUVIAL												
JUAN FERNANDO LIBERATO FERRER	OBREIRO (A)	00-001-0457198-9	00005004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,362.26	3,664.68	1,452.32
RENZO GONZALEZ OVALLE	SUPERVISOR (A)	00-001-0553588-4	00385008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,448.06	5,334.56	9,665.44
Subtotal :	2			20,117.00	0.00	20,117.00	577.36	0.00	611.56	7,810.32	8,999.24	11,117.76
PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)												
JOSE AGUSTIN HIDALGO DIAZ	SUPERVISOR (A)	00-001-1744438-0	00000012	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,000.00	2,182.00	17,818.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,000.00	2,182.00	17,818.00
Total por Programacion:	51			840,660.33	0.00	840,660.33	24,126.96	3,298.50	25,556.07	182,505.22	235,486.75	605,173.58

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,126.96
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,298.50
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	25,508.56
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	144,238.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	3,575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,556.07
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	400.00
900-01 - Aporte Fondos de Pensiones			59,686.91
900-02 - Aporte Seguro de Riesgo Laborales			9,501.39
900-03 - Aporte Seguro Familiar de Salud			59,602.82

Reporte de Nómina

01/08/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	51	840,660.33	0.00	840,660.33	24,126.96	3,298.50	25,556.07	182,505.22	235,486.75	605,173.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,126.96
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,298.50
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	25,508.56
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	144,238.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	550.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	3,575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,556.07
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMIN	400.00
900-01 - Aporte Fondos de Pensiones			59,686.91
900-02 - Aporte Seguro de Riesgo Laborales			9,501.39
900-03 - Aporte Seguro Familiar de Salud			59,602.82

Preparado por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institucion

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General

VISADO

POR: _____
FECHA: _____

Municipio: Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISION
REVISADO
Fecha: 24/08/17

Reporte de Nómina

Argumentos: [Nomina: 01/08/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EMMA CLARA TRINIDAD M.	OBRERO (A) C.1	00-001-0560093-6	00220957	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,430.85	1,785.45	4,214.55
ELADIA GOMEZ VENTURA	OBRERO (A) C.1	00-001-0565928-8	00220996	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,170.67	3,525.27	2,474.73
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,601.52	5,310.72	6,689.28
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,265.56	3,567.98	1,549.02
MIGUEL MELO SERRANO	OBRERO (A)	00-001-0545363-3	00220905	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,564.64	2,867.06	2,249.94
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	5,830.20	6,435.04	3,798.96
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
GERTRUDIS MARIA ROSARIO ALBERTO	SUPERVISOR DE OBRAS	00-001-0571380-4	00000235	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
ERNESTINA RODRIGUEZ DE MORENO	SECRETARIA II	00-001-0871804-0	00002393	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ANGELO MARINO POLANCO GUZMAN	SUPERVISOR (A)	00-001-1624361-9	00002717	8,800.00	0.00	8,800.00	252.56	0.00	267.52	914.76	1,434.84	7,365.16
DANILO ANTONIO MARTINEZ AMEZQUITA	SUPERVISOR (A)	00-001-0285688-7	00006705	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
CARLA MARGARITA MEJIA COTES	DIBUJANTE	00-223-0005650-8	00009833	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
CANDIDA DOLORES REYNOSO SOSA	DISEÑADOR GRAFICO	00-001-1125516-2	00010953	22,000.00	0.00	22,000.00	631.40	0.00	668.80	914.76	2,214.96	19,785.04
CRISTHIAN RAFAEL OGANDO COLLADO	ANALISTA DE COSTOS Y PRECIOS	00-223-0079340-7	00011537	22,000.00	0.00	22,000.00	631.40	0.00	668.80	125.00	1,425.20	20,574.80
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,370.12	2,760.18	3,839.82
JHONNY DE JESUS SALDAÑA HERNANDEZ	AGRIMENSOR	00-001-1304970-4	00012036	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ROBERTO CEBALLOS CEBALLO	DISEÑADOR GRAFICO	00-001-1511645-1	00095035	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
YERANIA SANTANA DE LA ROSA	ENCARGADO DE DIVISION	00-100-0006891-5	00095069	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PURA MARIA ROMERO ALBA	DISEÑADOR GRAFICO	00-223-0022774-5	00095073	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MERCEDES MARIA DE SAN I ROJAS TAVER	ASISTENTE ADMINISTRATIVO	00-001-0074308-7	00095121	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,854.52	3,414.76	22,985.24
Subtotal :	13			239,155.00	0.00	239,155.00	6,863.75	0.00	7,270.31	11,279.01	25,413.07	213,741.93
DEPARTAMENTO DE MANTENIMIENTO VIAL												
EDDY MIGUEL ALBOLEDA Saviñon	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,439.76	1,959.84	6,840.16
CESAR ALEJANDRO FLORES MATOS	SUPERVISOR (A)	00-001-1325116-9	00095026	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,815.70	3,335.78	5,464.22
ERNESTO MESA ECHAVARRIA	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,406.81	3,709.23	1,407.77
MANUEL AQUILES VALDEZ DISLA	ENCARGADO DE DEPARTAMENTO	00-001-0492821-3	00095107	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
Subtotal :	4			52,717.00	0.00	52,717.00	1,512.98	0.00	1,602.60	7,662.27	10,777.85	41,939.15
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
ALEJANDRO ALCIDES MATOS	OBRERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,110.62	2,413.04	2,703.96
LAUTERIO DRULLARD	OBRERO (A)	00-065-0020756-5	00095064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,293.50	1,595.92	3,521.08
JARED CALAZAN ABREU ROJAS	OBRERO (A)	00-223-0028208-8	00095072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
CARLOS MANUEL TERRERO	OBRERO (A)	00-223-0074459-0	00095076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,873.34	3,175.76	1,941.24
JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	00095089	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,436.96	2,739.38	2,377.62

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AGUSTIN ARCADIO NUÑEZ	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,164.39	1,466.81	3,650.19
BIENVENIDO ANTONIO TEJADA MATEO	OBRERO (A)	00-001-0454514-0	00095096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,570.22	1,895.27	3,604.73
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00095116	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,182.83	4,962.95	8,237.05
MARCELINO ADON	OBRERO (A)	00-001-0549233-4	00095130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,153.73	3,456.15	1,660.85
RAFAEL GUILLERMO ALMONTE	OBRERO (A)	00-001-0502338-6	00220887	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BERNARDA NELLY FELIZ	OBRERO (A) C.1	00-001-0558506-1	00315002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.76	1,269.36	4,730.64
BERNARDA RODRIGUEZ FELIPE	OBRERO (A) C.1	00-001-0534357-8	00315004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BIENVENIDO ISIDRO PRENZA DEL ROSARI	OBRERO (A) C.1	00-001-0640545-9	00315005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.76	1,269.36	4,730.64
BIESTMEN YANTILIE DAVID	OBRERO (A) C.1	00-001-1101380-1	00315006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLIXTA GONZALEZ GARCIA	OBRERO (A) C.1	00-001-0546563-7	00315007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
CANDIDA HERNANDEZ LUNA	OBRERO (A) C.1	00-001-0734011-9	00315008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,016.95	3,371.55	2,628.45
CARLOS DE JESUS MEJIA SURIEL	OBRERO (A) C.1	00-047-0071543-8	00315009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354661-0	00315010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CELIA MERCEDES MARTINEZ HIDALGO	OBRERO (A) C.1	00-001-0538467-1	00315011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,776.12	2,130.72	3,869.28
BLASINA VASQUEZ CEPEDA	OBRERO (A) C.3	00-001-0827899-5	00315012	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
CIRILA ANASTACIA GARCIA CAMPAQA	OBRERO (A) C.1	00-001-1032594-1	00315013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARA LUZ TERRERO	OBRERO (A) C.1	00-001-0559703-3	00315014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
CAMILO RAMIREZ DE JESUS	OBRERO (A) C.3	00-001-0312046-5	00315015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,540.82	2,895.42	3,104.58
CLARA MERCEDES AQUINO	OBRERO (A) C.1	00-001-1683958-0	00315016	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,591.99	2,946.59	3,053.41
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	00315018	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DEMETRIO RODRIGUEZ ROSARIO	OBRERO (A) C.1	00-001-0077406-6	00315020	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CAROLINA LOPEZ RAMIREZ	OBRERO (A) C.3	00-223-0031552-4	00315021	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,353.46	1,708.06	4,291.94
DOMINGA SALAS EVANGELISTA	OBRERO (A) C.1	00-223-0030268-8	00315023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CECILIA PAYANO JIMENEZ	OBRERO (A) C.3	00-223-0002079-3	00315024	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	00315025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,096.81	3,451.41	2,548.59
CRISTINA GRANDEL	OBRERO (A) C.3	00-001-1110942-7	00315026	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,465.33	4,819.93	1,180.07
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	00315028	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,643.55	3,998.15	2,001.85
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	00315029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
DAMARIS ARAUJO CAMINERO	OBRERO (A) C.3	00-001-1219759-5	00315030	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ESTERVINA CUEVAS PEREZ	OBRERO (A)	00-001-1347083-5	00315031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DORCA REYES	OBRERO (A) C.1	00-001-0576338-7	00315032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,933.75	4,288.35	1,711.65
LAUDELINA MARIA CABRERA ALCANTARA	OBRERO (A)	00-001-0314163-6	00315033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,789.99	4,144.59	1,855.41
ESTHER ISABEL GARCIA REYES	OBRERO (A)	00-001-0541785-1	00315034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,390.95	1,745.55	4,254.45
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
DIANESAS MONTERO HERRERA	OBRERO (A) C.3	00-001-0458619-3	00315036	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LIBRADA FLORES DE SALAS	OBRERO (A)	00-001-1404553-7	00315037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,425.28	2,779.88	3,220.12
DIGNA JIMENEZ PEREZ	OBRERO (A) C.3	00-015-0003388-9	00315038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,791.99	3,146.59	2,853.41
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,239.17	2,593.77	3,406.23
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,170.67	3,525.27	2,474.73
FELICIANA PERDOMO DE LA CRUZ	OBRERO (A)	00-001-1050606-0	00315042	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,489.87	4,844.47	1,155.53
ENRIQUETA MARISOL CAMPECHANO GUZMAN	OBRERO (A) C.1	00-001-1111671-1	00315043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUIS ERNESTO PINALES DE LA ROSA	OBRERO (A)	00-012-0065687-2	00315044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,596.51	2,951.11	3,048.89
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ERIDANIA LEBRON SOSA	OBRERO (A) C.1	00-001-1626776-6	00315046	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MAGNOLIA GOMEZ MENDEZ	OBRERO (A)	00-019-0012279-5	00315047	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
FERNANDO DE OLEO DE LA ROSA	OBRERO (A)	00-011-0026545-1	00315049	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,245.84	3,600.44	2,399.56
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,445.52	3,800.12	2,199.88
DOMINGO CASTILLO Y GUZMAN	OBRERO (A) C.3	00-001-0204761-0	00315052	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,945.63	1,945.23	4,054.77
ESPERANZA INES MARTE RAMOS	OBRERO (A) C.1	00-223-0015799-1	00315053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00315054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,247.04	4,601.64	1,398.36
FLOR MALENA GUALI JIMENEZ	OBRERO (A)	00-001-1103483-1	00315055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO DE LA ROSA DE LA ROS	OBRERO (A) C.3	00-223-0049078-0	00315056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00315057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,000.00	3,354.60	2,645.40
DORIS MATOS DE MORILLO	OBRERO (A) C.3	00-001-1234733-1	00315059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,359.55	5,714.15	285.85
ESPERANZA MANZANILLO	OBRERO (A) C.1	00-001-1091845-5	00315061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,041.78	3,396.38	2,603.62
DORIS TEJADA RODRIGUEZ	OBRERO (A) C.3	00-001-1198400-1	00315063	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ELENA FLORENTINO	OBRERO (A)	00-001-0319658-0	00315064	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
EUDOCIA MARTINEZ	OBRERO (A) C.1	00-001-0810845-7	00315065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GENEROA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
DULCE MARIA RINCON	OBRERO (A) C.3	00-001-1028309-0	00315067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,900.74	2,255.34	3,744.66
MARIA EUDOCIA VARGAS SANTANA	OBRERO (A)	00-001-0820376-1	00315068	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,817.90	4,172.50	1,827.50
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,196.20	3,550.80	2,449.20
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,592.48	4,947.08	1,052.92
GREGORIA DE LA ROSA BAEZ	OBRERO (A)	00-001-1817794-8	00315072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FIOR OGANDO TOLENTINO	OBRERO (A) C.1	00-016-0011271-6	00315074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELADIA MARTINEZ	OBRERO (A) C.3	00-001-0352189-4	00315075	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.40	3,405.00	2,595.00
FLOR MARIA JAVIER	OBRERO (A) C.1	00-001-0032044-9	00315077	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,552.23	3,906.83	2,093.17
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ELADIO VICENTE AMADOR	OBRERO (A) C.3	00-001-0613044-6	00315079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,250.39	3,604.99	2,395.01
HIPOLITO JIMENEZ SUAREZ	OBRERO (A)	00-001-0044248-2	00315081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELIA EVANGELISTA DE LA PAZ	OBRERO (A) C.3	00-001-1109690-5	00315083	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,043.20	5,397.80	602.20
FRANCIA SALAS CEDEÑO	OBRERO (A) C.1	00-001-0817429-3	00315084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL DINORA PADILLA	OBRERO (A)	00-001-0048426-0	00315085	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,321.37	4,675.97	1,324.03
ELIZABETH MEJIA DOÑE	OBRERO (A) C.3	00-001-1000154-2	00315086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRECIA MEDEZ	OBRERO (A) C.1	00-001-0549954-5	00315087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL RODRIGUEZ LUNA	OBRERO (A)	00-001-0894234-3	00315088	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,809.32	4,163.92	1,836.08
ELSA MARIA NOLASCO RONDON	OBRERO (A) C.3	00-001-0769186-7	00315089	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,075.39	3,429.99	2,570.01
GREGORIO MORENO FABIAN	OBRERO (A) C.1	00-001-0571895-1	00315090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,744.30	5,098.90	901.10
HECTOR FLORENTINO LUGO GONZALEZ	OBRERO (A) C.1	00-001-0545317-9	00315091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,525.38	2,879.98	3,120.02
HEROINA SANTA VALENZUELA	OBRERO (A) C.1	00-001-1259752-1	00315093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EMILIO MEDINA	OBRERO (A) C.3	00-001-0934920-9	00315094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,199.95	2,554.55	3,445.45
IGNACIA DAMIAN ROJAS	OBRERO (A) C.1	00-001-0631191-3	00315095	6,000.00	0.00	6,000.00	172.20	0.00	182.40	601.29	955.89	5,044.11
EPIFANIA SANCHEZ	OBRERO (A) C.3	00-001-1254967-0	00315096	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
INOCENCIA VALDEZ PITER	OBRERO (A) C.1	00-001-0830594-7	00315097	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.39	3,404.99	2,595.01
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	00315098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL SENA FERRERA	OBRERO (A) C.1	00-001-0558805-7	00315099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,958.75	4,313.35	1,686.65
JORGE WILLIAM MEDINA CASANOVA	OBRERO (A) C.3	00-014-0008431-3	00315100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL YANELI FERRERAS HERASME	OBRERO (A) C.1	00-001-0565883-5	00315101	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JOSE ARISMENDY TORRES MENDEZ	OBRERO (A) C.3	00-001-0431178-2	00315102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,396.81	2,751.41	3,248.59
JOSE ALEJANDRO PEREZ	OBRERO (A) C.1	00-001-1033981-9	00315103	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JOSEFINA CELEDONIO	OBRERO (A) C.3	00-001-1348949-6	00315104	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JOSE ANGEL PEREZ PEREZ	OBRERO (A) C.1	00-223-0109491-2	00315105	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,934.76	4,289.36	1,710.64
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	00315106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGAPITA CASANOVA MONTERO	OBRERO (A)	00-001-1521014-8	00315107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,160.94	4,515.54	1,484.46
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,893.32	5,247.92	752.08
ALBA IRIS CABRERA VALDEZ	OBRERO (A)	00-001-1718683-3	00315109	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,652.45	4,007.05	1,992.95
ALEXANDER HERNANDEZ SANCHEZ	OBRERO (A)	00-001-1751796-1	00315111	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA SANTOS VASQUEZ	OBRERO (A)	00-223-0054628-4	00315112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,613.27	1,967.87	4,032.13
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00315115	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALIDA MARINA LACIER LOPEZ	OBRERO (A)	00-001-0540475-0	00315117	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE DARIO RODRIGUEZ JIMENEZ	OBRERO (A) C.1	00-046-0023531-3	00315118	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ANTONIA DE LA ROSA GUERR	OBRERO (A)	00-001-0578928-3	00315120	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE VIRGILIO MEJIA GONZALEZ	OBRERO (A) C.1	00-001-0932163-8	00315121	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,057.17	2,411.77	3,588.23
CRECENCIO MONTERO	OBRERO (A)	00-001-0466104-6	00315123	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
JOSEFINA ALVAREZ	OBRERO (A) C.1	00-001-0638979-4	00315124	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,538.08	1,892.68	4,107.32
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,384.34	1,738.94	4,261.06
JUAN FELIX ORTIZ	OBRERO (A) C.1	00-001-0558678-8	00315128	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA AMPARO FRIAS	OBRERO (A) C.1	00-001-0639900-9	00315131	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA CASTILLO	OBRERO (A) C.1	00-001-1327775-0	00315133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,524.27	4,878.87	1,121.13
AMALIA ROJAS	OBRERO (A)	00-223-0081223-1	00315134	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EALDIRY AZUNA PIÑEYRO	OBRERO (A)	00-223-0048588-9	00315135	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUANA ANTONIA MEJIA	OBRERO (A) C.1	00-001-0910219-4	00315136	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AMERICA MONTERO MENDEZ	OBRERO (A)	00-001-0354302-1	00315137	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELISANDRA MARTINEZ MARTINEZ	OBRERO (A)	00-001-1415820-7	00315138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.01	654.61	5,345.39
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1088177-8	00315139	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,719.84	4,074.44	1,925.56
AMPARO DEYANIRA CASTRO ULLOA	OBRERO (A)	00-001-1640854-3	00315141	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,156.37	2,510.97	3,489.03
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,484.34	1,838.94	4,161.06
ANA AURELIA MARTINEZ	OBRERO (A)	00-001-0628311-2	00315143	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FRANK FELIX DIAZ	OBRERO (A) C.2	00-001-0494762-7	00315145	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ANA CELIA PANIAGUA RAMIREZ	OBRERO (A)	00-001-0533489-0	00315146	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ANA MARTIRA LARA RIVERA	OBRERO (A)	00-001-1656981-5	00315147	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,691.83	2,046.43	3,953.57
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00315148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,625.40	5,980.00	20.00
GERMANIA MERCEDES BODRE RODRIGUEZ	OBRERO (A) C.2	00-001-1042647-5	00315149	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ANA PAULA ALCANTARA	OBRERO (A)	00-001-1474723-1	00315150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
GILDA MARIA MONEGRO FRANCIS	OBRERO (A) C.2	00-001-1539709-3	00315151	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANATILDE MATOS CUEVAS	OBRERO (A)	00-078-0003230-7	00315152	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GLORIA MAGDALENA DIAZ BELTRE	OBRERO (A) C.2	00-010-0013610-9	00315153	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ANGELA MARIA FIGUEROA	OBRERO (A)	00-223-0070289-5	00315154	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,196.28	2,550.88	3,449.12
GRISelda MARIA MATOS PEÑA	OBRERO (A) C.2	00-001-0508726-6	00315155	6,000.00	0.00	6,000.00	172.20	0.00	182.40	939.76	1,294.36	4,705.64
HECTOR JULIO LOPEZ	OBRERO (A) C.2	00-001-0467337-1	00315156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
HECTOR SERRANO ROJAS	OBRERO (A)	00-049-0006674-9	00315157	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,725.98	5,080.58	919.42
IDALISE AMADOR DIAZ	OBRERO (A) C.2	00-223-0053703-6	00315159	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
JOANNY ROSALIS SUERO CASTILLO	OBRERO (A)	00-001-0985295-4	00315162	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,927.75	2,282.35	3,717.65
JOSE ALTAGRACIA MARTINEZ SEVERINO	OBRERO (A)	00-001-0459191-2	00315165	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,445.34	2,799.94	3,200.06
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,360.79	1,715.39	4,284.61
JUANA ENCARNACION NEPOMUSE	OBRERO (A)	00-001-1298257-4	00315168	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JUANA ROJAS JAVIER	OBRERO (A)	00-001-0509633-3	00315169	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JULIO D OLEO	OBRERO (A)	00-012-0060428-6	00315170	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LEONIDAS DURAN TIRADO	OBRERO (A)	00-001-0902969-4	00315171	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,797.72	2,152.32	3,847.68
MANUELA SANTANA	OBRERO (A)	00-001-1014107-4	00315173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARIA ALTAGRACIA PEGUERO	OBRERO (A)	00-001-1059444-7	00315174	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARIA ANTONIA FRANCO LEYBA	OBRERO (A)	00-225-0065536-4	00315175	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ANTONIA ARIAS PEREZ	OBRERO (A)	00-001-0483134-2	00315176	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARIA CABRERA VALDEZ	OBRERO (A)	00-001-1505756-4	00315177	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
MARIA DEL ROSARIO VARGAS	OBRERO (A)	00-001-1325488-2	00315178	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,616.99	2,971.59	3,028.41
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	00315179	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
MARILANDA FIGUEROA GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,952.72	4,307.32	1,692.68
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,549.94	4,904.54	1,095.46
MILAGROS ENCARNACION PEÑA	OBRERO (A)	00-001-0742778-3	00315182	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,621.51	2,976.11	3,023.89
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0506118-8	00315183	6,000.00	0.00	6,000.00	172.20	0.00	182.40	939.76	1,294.36	4,705.64
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,700.73	5,055.33	944.67
RAMON MINERVA	OBRERO (A)	00-001-1027677-1	00315185	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,170.67	3,525.27	2,474.73
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-012-0061577-9	00315187	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
RUTH ELIZABETH COLLADO CASTILLO	OBRERO (A)	00-026-0106994-7	00315191	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
SARA MIGUELINA NUÑEZ	OBRERO (A)	00-001-1356652-5	00315192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,808.52	2,163.12	3,836.88
SIMEONA MATA	OBRERO (A)	00-001-1583130-7	00315193	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SONIA MONTERO MERAN	OBRERO (A)	00-049-0057192-0	00315194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,802.32	3,156.92	2,843.08
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
VITALINA DE OLEO DE OLEO	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,833.95	5,188.55	811.45
WENDYS MARINA OLIVO	OBRERO (A)	00-223-0027233-7	00315199	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,480.14	4,834.74	1,165.26
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-071-0043345-2	00315209	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,874.57	3,229.17	2,770.83
JULIO SENCION ALCANTARA	OBRERO (A)	00-402-2230070-5	00315210	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MANUEL DE JESUS CABRERA	OBRERO (A)	00-001-0934738-5	00315214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
		00-001-0458937-9	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,535.22	1,837.64	3,279.36

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CLARIBEL HERNANDEZ APONTE	OBRERO (A) C.1	00-223-0088547-6	00315218	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	00315220	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	184			1,102,753.00	0.00	1,102,753.00	31,649.03	0.00	33,523.72	284,487.49	349,660.24	753,092.76
DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA												
NATALIA DUARTIANA LOPEZ DOTEL	TECNICO	00-018-0044910-8	00095057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,738.71	4,625.21	10,374.79
MILKA ANTONIA PINALES HIBREA	ENCARGADO DE DEPARTAMENTO	00-001-0472263-2	00095100	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	3,763.71	6,210.45	35,189.55
DIVISION ELECTRICA												
ROGERS GALANO MERCEDES	HERRERO	00-001-0249703-9	00095080	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
DIONICIO FELIZ FELIZ	ELECTRICISTA	00-001-0508537-7	00095108	9,680.00	0.00	9,680.00	277.82	0.00	294.27	25.00	597.09	9,082.91
PURO VARGAS	ELECTRICISTA	00-001-0502311-3	00095109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	3			26,400.00	0.00	26,400.00	757.68	0.00	802.56	50.00	1,610.24	24,789.76
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTOS Y PRECIOS	00-001-1508502-9	00095033	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
DEPARTAMENTO DE DRENAJE PLUVIAL												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,813.20	6,373.44	20,026.56
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,195.14	4,507.19	772.81
ELIAS REYES	OBRERO (A)	00-001-0499173-2	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
ERNESTO MATEO	OBRERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,617.34	3,919.76	1,197.24
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0561542-1	00005028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO LEONARDO VALERA SANCHEZ	SUPERVISOR (A)	00-001-0533784-4	00006141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,585.62	2,105.70	6,694.30
JAVIER FELIZ	OBRERO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,983.84	4,295.89	984.11
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,649.13	4,961.18	318.82
ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	00-001-0906798-3	00095007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
JOSE DAVID MOTA DE LA CRUZ	OBRERO (A)	00-001-0996897-4	00095008	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
MARIO ROJAS	CAPATAZ	00-001-1033153-5	00095009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,674.86	1,977.28	3,139.72
EDUARDO FELIX	ALBAÑIL	00-001-1050259-8	00095010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR LEONARDO FRIAS	OBRERO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,101.29	3,403.71	1,713.29
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	00095020	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,126.51	2,438.56	2,841.44
WILLIAMS GERMAN DE LA CRUZ	OBRERO (A)	00-001-1242828-9	00095021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,181.70	4,484.12	632.88
CRISTIAN JOHANNY SANCHEZ MARCELINO	SUPERVISOR (A)	00-001-1261338-5	00095022	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.00	768.07	7,151.93
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,890.70	3,410.78	5,389.22
CARLOS RAFAEL GUERRA GARCIA	OBRERO (A)	00-001-1315665-7	00095025	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,967.55	2,279.60	3,000.40
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,530.00	1,842.05	3,437.95
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	00095040	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.01	812.06	4,467.94
FRANK SANCHEZ	OBRERO (A)	00-001-0807437-8	00095041	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	00095045	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,750.39	4,062.44	1,217.56
JUAN FRANKLYN RAMIREZ BATISTA	OBRERO (A)	00-001-1884240-0	00095046	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,933.77	4,457.10	4,397.90
FRANCISCO MEDINA ENCARNACION	OBRERO (A)	00-012-0105638-7	00095055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,370.12	1,672.54	3,444.46
ONESIMO GOMEZ ALCANTARA	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,345.37	3,657.42	1,622.58
OLIMPO CRUZ PAULINO	CAPATAZ	00-047-0022415-9	00095060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LUCIANO BAUTISTA ENCARNACION	OPERADOR DE EQUIPO	00-049-0038222-9	00095061	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,116.44	7,636.52	1,163.48
AGUSTIN UREÑA DE LUNA	OBRERO (A)	00-055-0024208-5	00095062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,768.50	2,070.92	3,046.08
OCTAVIO ROMAN SANTANA	OBRERO (A)	00-076-0004329-8	00095065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONFESOR BAUTISTA ESPINOSA	OBRERO (A)	00-079-0004451-7	00095066	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,585.62	1,897.67	3,382.33
ALBARES DIAZ MORILLO	OBRERO (A)	00-080-0004441-5	00095067	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	00-223-0079420-7	00095075	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,212.44	1,537.49	3,962.51
SANTIAGO RAMIREZ SANTANA	OBRERO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,344.56	3,656.61	1,623.39
CARLOS JOSE RODRIGUEZ PAULINO	OBRERO (A)	00-001-0356511-5	00095085	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,355.04	3,667.09	1,612.91
FERNANDO ADOLFO MARIÑEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,947.95	5,260.00	20.00
SIMEON GIL MEDINA	OBRERO (A)	00-001-0387913-6	00095087	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
BERNABEL MORENO	OBRERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JUAN DEL CARMEN RAMIREZ	OBRERO (A)	00-001-0432289-6	00095092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,052.23	3,354.65	1,762.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,377.62	1,689.67	3,590.33
JUNIOR GUARIONEX DEL ROSARIO	CAPATAZ	00-001-0481304-3	00095098	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
COSME LETA MIESES	OBRERO (A)	00-001-0477467-4	00095103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALCANTARA ALCANTARA	CAPATAZ	00-001-0012400-7	00095119	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEJANDRO PUENTE SALDAÑA	ASISTENTE	00-001-0029760-5	00095120	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,481.89	15,457.04	1,042.96
ANTONIO DE LOS SANTOS	ALBAÑIL	00-001-0640723-2	00095124	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
ARGELYS JOEL JIMENEZ DE LOS SANTO	SUPERVISOR (A)	00-225-0003472-7	00095127	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,046.62	4,637.62	5,362.38
FELIPE DIAZ DE OLEO	OBRERO (A)	00-075-0002051-1	00385001	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
Subtotal :	48			309,165.00	0.00	309,165.00	8,873.15	0.00	9,398.60	105,857.68	124,129.43	185,035.57
DEPARTAMENTO DE TRANSITO URBANO												
FRANCISCO SANTIAGO BALBUENA	INSPECTOR (A)	00-001-0263878-0	00004041	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,000.00	1,624.09	8,935.91
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,739.55	4,051.60	1,228.40
JUAN DE JESUS CASTILLO VICTORINO	CAPATAZ	00-001-1101442-9	00095012	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,657.76	2,969.81	2,310.19
JOCELYN ALTAGRACIA PEREZ ESPINAL	SECRETARIA II	00-001-0734276-8	00095036	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,688.85	3,212.18	5,642.82
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,023.44	5,413.50	1,186.50
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	25.00	337.05	4,942.95
FERMIN CEDANO JIMENEZ	ENCARGADO PINTURA	00-001-0408757-2	00095090	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-0557226-7	00095115	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	525.00	2,475.30	30,524.70
Subtotal :	8			88,055.00	0.00	88,055.00	2,527.19	0.00	2,676.86	15,659.60	20,863.65	67,191.35
Total por Programacion:	267			1,903,879.00	0.00	1,903,879.00	54,641.48	0.00	57,877.93	439,216.48	551,735.89	1,352,143.11

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	54,641.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	70,485.91
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	352,484.17
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,877.93
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	400.00
900-01 - Aporte Fondos de Pensiones			135,175.49
900-02 - Aporte Seguro de Riesgo Laborales			21,894.70
900-03 - Aporte Seguro Familiar de Salud			134,985.07

Reporte de Nómina

Reporte de Nómina

01/08/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 11 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total General										
Total general:	267	1,903,879.00	0.00	1,903,879.00	54,641.48	0.00	57,877.93	439,216.48	551,735.89	1,352,143.11

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	54,641.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	70,485.91
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	352,484.17
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,877.93
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	400.00
900-01 - Aporte Fondos de Pensiones			135,175.49
900-02 - Aporte Seguro de Riesgo Laborales			21,894.70
900-03 - Aporte Seguro Familiar de Salud			134,985.07

Preparado por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institución

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
VISADO
POR: _____
FECHA: _____

Ayuntamiento Santo Domingo Este
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISIO
REVISADO

FECHA: 24/8/17