

Reporte de Nómina



Argumentos: [Nomina: 01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Definitiva; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2016

Capitulo: 7021 SubCapitulo: 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	0.00	354.60	5,645.40
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	2,521.66	2,876.26	3,123.74
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,521.66	3,230.86	8,769.14
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
GUILHERMO ALBERTO VIÑAS Y VIÑAS	CAPATAZ	00-001-0280830-0	0000008C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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
JOSE LUIS PARRA	MENSAJERO EXTERNO	00-001-0471508-1	00000839	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,342.09	3,732.15	2,867.85
CARLOS VINICIO MATOS OGANDO	DIGITADOR (A)	00-014-0000995-5	00001464	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	7,167.41	19,701.47	61,028.53
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
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	13,542.90	14,429.40	570.60
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	0.00	975.15	15,524.85
JUAN FRANCISCO MEDINA RIVERA	SUPERVISOR (A)	00-001-0770560-0	00007821	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,929.02	7,449.10	1,350.90
EDUIN DOMINGO DIAZ ARIAS	CAPATAZ	00-001-0840014-4	0000953E	5,000.00	0.00	5,000.00	143.50	0.00	152.00	500.00	795.50	4,204.50
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
MANUEL CONTRERA BERROA	TOPOGRAFO (A)	00-001-0669550-5	0001063E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,307.45	4,607.65	17,392.35
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	25.00	1,325.20	20,674.80
RAMON BELTRE	ALBAÑIL	00-011-0026912-3	00011741	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JHONNY DE JESUS SALDAÑA HERNANDEZ	AGRIMENSOR	00-001-1304970-4	0001203E	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CONTE	00-001-1148845-8	0001203E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESUS OZORIA MARTINEZ	OPERADOR RECOLECTOR DE CONTE	00-071-0045017-5	0001204C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CONTE	00-001-0528635-5	00012041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CONTE	00-001-0569418-6	00012042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CONTE	00-223-0069217-9	00012043	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NATHANAEL ZABALA MARINEZ	OPERADOR RECOLECTOR DE CONTE	00-011-0030608-1	00012044	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN MARCELO SALAS DE LOS SANTOS	OBRERO (A)	00-001-1171456-4	00012074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,060.00	4,414.60	1,585.40
MILTON BAUTISTA DE OLEO	ENCARGADO DE DEPARTAMENTO	00-001-0832148-0	0009500E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
ROBERTO CEBALLOS CEBALLO	DISEÑADOR GRAFICO	00-001-1511645-1	0009503E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
RHINA EMILIA RAMIREZ GARCIA	SUPERVISOR (A)	00-014-0015994-1	00095053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
YERANIA SANTANA DE LA ROSA	ENCARGADO DE DIVISION	00-100-0006891-5	0009506E	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	9,644.96	11,205.20	15,194.80
MANUEL LUIS ISIDORO DEL ALVAREZ BAZ	ASISTENTE	00-001-0175313-5	00095123	24,000.00	0.00	24,000.00	688.80	0.00	729.60	525.00	1,943.40	22,056.60
WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CONTE	00-001-1122615-5	00095144	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	31			577,565.00	0.00	577,565.00	16,576.12	7,762.92	17,557.97	53,852.87	95,749.88	481,815.12
DEPARTAMENTO DE MANTENIMIENTO VIAL												
NOELITO HERNANDEZ BRITO	OBRERO (A)	00-001-1225031-1	0009501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,654.91	3,957.33	1,159.67
EDDY MIGUEL ALBOLEDA SAVINON	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,201.50	7,721.58	1,078.42
CESAR ALEJANDRO FLORES MATOS	SUPERVISOR (A)	00-001-1325116-9	0009502E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,661.93	5,182.01	3,617.99
ERNESTO MESA ECHAVARRIA	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,713.28	4,015.70	1,101.30

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TOMAS MARTINEZ	CAPATAZ	00-001-0490527-8	0009510E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
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	835.89	2,608.89	27,391.11
Subtotal :	6			63,334.00	0.00	63,334.00	1,817.69	0.00	1,925.36	20,092.51	23,835.56	39,498.44

DIVISION DE ASEO DE CUNETAS Y ESCOMBROS

PANTALEON HILARIO MEDINA	OBRERO (A)	00-001-1222400-1	00095018	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,807.80	3,110.22	2,006.78
JOSE MIGUEL SANTANA VILLAPERIEL	OBRERO (A)	00-001-1437825-0	00095031	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO ALCIDES MATOS	OBRERO (A)	00-010-0030430-1	00095052	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,935.07	4,237.49	879.51
LAUTERIO DRULLARD	OBRERO (A)	00-065-0020756-5	00095064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	1,776.12	2,078.54	3,038.46
CARLOS MANUEL TERRERO	OBRERO (A)	00-223-0074459-0	0009507E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JULITO GOMEZ	OBRERO (A)	00-001-0408294-6	0009508E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
AGUSTIN ARCADIO NUÑEZ	OBRERO (A)	00-001-0464610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,673.50	1,975.92	3,141.08
BIENVENIDO ANTONIO TEJADA MATEO	OBRERO (A)	00-001-0454514-0	0009509E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FIDEL PAREDES	OBRERO (A)	00-001-0471507-3	00095101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,357.52	3,659.94	1,457.06
ANGEL MARIA ALCANTARA	CAPATAZ	00-001-0491618-4	0009510E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,801.12	2,126.17	3,373.83
DOMINGO JAVIER	OBRERO (A)	00-001-0547958-8	0009511C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	0009511E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,984.23	11,764.35	1,435.65
MARCELINO ADON	OBRERO (A)	00-223-0139019-5	0009513C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
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	0.00	354.60	5,645.40
BEATRIZ FLORES DEL CARMEN	OBRERO (A) C.1	00-001-0462874-8	00315003	200.00	0.00	200.00	5.74	0.00	6.08	0.00	11.82	188.18
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	0031500E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BIESTMEN YANTILIE DAVID	OBRERO (A) C.1	00-001-1101380-1	0031500E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CALIXTA GONZALEZ	OBRERO (A) C.1	00-001-0546563-7	00315007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CANDIDA HERNANDEZ LUNA	OBRERO (A) C.1	00-001-0734011-9	0031500E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS DE JESUS MEJIA SURIEL	OBRERO (A) C.1	00-047-0071543-8	0031500E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,146.74	3,501.34	2,498.66
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354661-0	0031501C	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	2,914.17	3,268.77	2,731.23
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	3,690.29	4,044.89	1,955.11
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	3,250.40	3,605.00	2,395.00
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	0.00	354.60	5,645.40
CAMILO RAMIREZ DE JESUS	OBRERO (A) C.3	00-001-0312046-5	0031501E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARA MERCEDES AQUINO	OBRERO (A) C.1	00-001-1683958-0	0031501E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CLARIBEL HERNANDEZ APONTE	OBRERO (A) C.1	00-223-0088547-6	00315017	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARMEN JOSE CORCINO	OBRERO (A) C.3	00-001-0223726-0	0031501E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.40	2,824.00	3,176.00
CRISTIAN ABRAHAM DE LOS SANTOS MOSC	OBRERO (A) C.1	00-402-2226349-9	0031501E	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	0031502C	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	500.00	854.60	5,145.40
DOMINGA RODRIGUEZ TAVERAS	OBRERO (A) C.1	00-001-1034388-6	00315022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,012.39	3,366.99	2,633.01
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTINA GRANDEL	OBRERO (A) C.3	00-001-1110942-7	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
CRISTINA TINEO HERNANDEZ	OBRERO (A) C.3	00-001-1370439-9	00315027	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,956.53	3,311.13	2,688.87
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,169.40	3,524.00	2,476.00
DAMARIS ARAUJO CAMINERO	OBRERO (A) C.3	00-001-1219759-5	0031503C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
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	0.00	354.60	5,645.40
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	3,297.01	3,651.61	2,348.39
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	3,395.60	3,750.20	2,249.80
LIBORIA HERNADEZ PEÑA	OBRERO (A)	00-008-0019456-5	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,161.36	1,515.96	4,484.04
DIANESAS MONTERO HERRERA	OBRERO (A) C.3	00-001-0458619-3	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	25.00	379.60	5,620.40
DIGNA JIMENEZ PEREZ	OBRERO (A) C.3	00-015-0003388-9	0031503E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,967.53	2,322.13	3,677.87
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
DILANIA MATOS MENDEZ	OBRERO (A) C.3	00-022-0018461-8	00315041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,994.69	4,349.29	1,650.71
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	2,321.96	2,676.56	3,323.44
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	0.00	354.60	5,645.40
FELIPA MESON POLANCO	OBRERO (A)	00-001-0796886-9	00315045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.40	2,824.00	3,176.00
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	0.00	354.60	5,645.40
ESCARLEN DE LA ROSA	OBRERO (A) C.1	00-004-0013172-8	00315048	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	25.00	379.60	5,620.40
MANUELA DE LA CRUZ	OBRERO (A)	00-001-0129891-7	00315050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
FIDIA RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-014-0007604-6	00315051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	4,022.08	4,376.68	1,623.32
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	2,996.21	3,350.81	2,649.19
MARCIA ALTAGRACIA JIMENEZ	OBRERO (A)	00-001-0478846-8	00315054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,715.29	4,069.89	1,930.11
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	0.00	354.60	5,645.40
FRANCISCA SALAS	OBRERO (A)	00-001-0874372-5	00315057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,025.00	1,379.60	4,620.40
MARCIA SANTANA CABRAL	OBRERO (A)	00-001-0546214-7	00315058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,052.23	3,406.83	2,593.17
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	3,000.00	3,354.60	2,645.40
FREDESVINDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	00315060	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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	914.76	1,269.36	4,730.64
GABRIELA URIBE	OBRERO (A)	00-001-1008138-7	00315062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	1,000.00	1,354.60	4,645.40
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
GENEROVA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	00315066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,174.34	3,528.94	2,471.06
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	2,541.79	2,896.39	3,103.61
GENOVEVA GUERRERO PAULINO	OBRERO (A)	00-001-1128029-3	00315069	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,197.72	2,552.32	3,447.68
MARIA ISABEL RONDON	OBRERO (A)	00-026-0008544-9	00315071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,739.66	5,094.26	905.74
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
FELICIA ALCANTARA LOPEZ	OBRERO (A) C.1	00-223-0021898-3	00315073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,147.37	2,501.97	3,498.03
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	1,548.10	1,902.70	4,097.30
HERMINIO HERNANDEZ	OBRERO (A)	00-001-0653066-0	00315076	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,743.65	4,098.25	1,901.75
HIPOLITA NEPOMUCENO	OBRERO (A)	00-001-0654439-8	00315078	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	2,792.00	3,146.60	2,853.40
FLOR MARIA SANCHEZ PEREZ	OBRERO (A) C.1	00-001-1752937-0	00315080	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
HUMBERTO HEREDIA	OBRERO (A)	00-022-0008146-7	00315082	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	1,025.00	1,379.60	4,620.40
FRANCIA SALAS CEDENO	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	4,265.07	4,619.67	1,380.33
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	4,333.92	4,688.52	1,311.48
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	2,877.23	3,231.83	2,768.17
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	3,871.25	4,225.86	1,774.14
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	914.76	1,269.36	4,730.64
ELSA MARIA SANTOS GONZALEZ	OBRERO (A) C.3	00-001-1088645-4	00315092	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,445.52	3,800.12	2,199.88
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	2,333.60	2,688.20	3,311.80
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	1,548.10	1,902.70	4,097.30
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	300.00	654.60	5,345.40
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,025.00	1,379.60	4,620.40
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	0.00	354.60	5,645.40
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	1,548.10	1,902.70	4,097.30
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	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	00315106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,144.46	4,499.06	1,500.94
AGAPITA CASANOVA MONTERO	OBRERO (A)	00-001-1521014-8	00315107	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,243.65	3,598.25	2,401.75
ALEJANDRINA GERMAN FLORES	OBRERO (A)	00-223-0069435-7	00315108	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,364.82	4,719.42	1,280.58
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	1,997.42	2,352.02	3,647.98
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,616.00	4,970.60	1,029.40
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
ALEXANDRA MARTINEZ MOTA	OBRERO (A)	00-001-1604143-5	00315113	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,290.21	2,644.81	3,355.19
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00315115	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
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
BRAULIO DE JESUS REYES BAUTISTA	OBRERO (A)	00-001-0507471-0	00315119	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	0.00	354.60	5,645.40
ALTAGRACIA ARIAS DOJARIC	OBRERO (A)	00-001-0555176-6	00315122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
ALTAGRACIA SUAZO PINEDA	OBRERO (A)	00-001-1721834-7	00315126	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DANIEL FERMIN PEÑA	OBRERO (A)	00-223-0044397-9	00315127	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
DANIELA CAROLINA DE LOS SANTOS	OBRERO (A)	00-223-0137238-3	00315129	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
ALTAGRACIA VALERA	OBRERO (A)	00-001-0808747-9	00315130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
DOLORES DE LOS SANTOS	OBRERO (A)	00-001-1393839-3	00315132	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,327.86	1,682.46	4,317.54
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	0.00	354.60	5,645.40
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	3,371.26	3,725.86	2,274.14
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	300.00	654.60	5,345.40
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	4,517.28	4,871.88	1,128.12
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	0.00	354.60	5,645.40
EMILIA AVILES ABREU	OBRERO (A)	00-001-0484954-2	00315142	6,000.00	0.00	6,000.00	172.20	0.00	182.40	400.00	754.60	5,245.40
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
FELIPE ANTONIO RODRIGUEZ	OBRERO (A) C.2	00-001-1621928-8	00315144	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
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	1,416.80	1,771.40	4,228.60
ANA MERCEDES GARCIA	OBRERO (A)	00-001-0999834-4	00315148	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,084.34	2,438.94	3,561.06
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	2,247.76	2,602.36	3,397.64
ANA PAULA ALCANTARA	OBRERO (A)	00-001-1474723-1	00315150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	500.00	854.60	5,145.40
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	25.00	379.60	5,620.40
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	3,980.14	4,334.74	1,665.26
HECTOR SERRANO ROJAS	OBRERO (A)	00-049-0006674-9	00315157	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,394.84	4,749.44	1,250.56
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	0.00	354.60	5,645.40
ISABEL ANTONIA FALCON	OBRERO (A)	00-001-0492349-5	00315160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JENNY RAQUEL TEJEDA SOSA	OBRERO (A)	00-001-1659544-8	00315161	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
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	25.00	379.60	5,620.40
JORGE ALCANTARA CRUZ	OBRERO (A)	00-001-0507138-5	00315163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
JOSE ALBERTO VENTURA	OBRERO (A)	00-001-0507111-2	00315164	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	2,133.60	2,488.20	3,511.80
JOSEFA AMPARO CORPORAN	OBRERO (A)	00-001-0893980-2	00315166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,444.93	1,799.53	4,200.47
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,345.45	1,700.05	4,299.95
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	1,282.09	1,636.69	4,363.31
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,320.89	1,675.49	4,324.51
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	25.00	379.60	5,620.40
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	2,617.00	2,971.60	3,028.40
MARIA LUISA MOLINA	OBRERO (A)	00-001-0769166-9	00315179	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARILANDA FIGUERO GALVA	OBRERO (A)	00-001-1441819-7	00315180	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,894.45	3,249.05	2,750.95
MIGUELINA MONTILLA VALDEZ	OBRERO (A)	00-001-0742778-3	00315182	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,239.17	2,593.77	3,406.23
MILAGROS ENCARNACION PEÑA	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
NATIVIDAD ALCANTARA BALEZA	OBRERO (A)	00-001-0464082-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,715.29	4,069.89	1,930.11
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00315185	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,158.60	2,513.20	3,486.80
PETRONILA REYES	OBRERO (A)	00-223-0074986-2	00315186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	954.45	1,309.05	4,690.95
RAMON MINERVA	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
RHINA BATISTA DIAZ	OBRERO (A)	00-001-0458918-9	00315188	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ROSA MARIA DIAZ REYES	OBRERO (A)	00-001-1494344-2	00315189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA YILENNY ROMAN CUEVAS	OBRERO (A)	00-026-0106994-7	00315191	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUTH ELIZABETH COLLADO CASTILLO	OBRERO (A)	00-001-1356652-5	00315192	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
SARA MIGUELINA NUÑEZ	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
SIMEONA MATA	OBRERO (A)	00-049-0057192-0	00315194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
SONIA MONTERO MERAN	OBRERO (A)	00-001-1617444-2	00315195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,316.38	4,670.98	1,329.02
TANIA MONTERO PERDOMO MENDEZ	OBRERO (A)	00-022-0022616-1	00315196	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEODORA GONZALEZ AMADOR	OBRERO (A)	00-001-0026737-6	00315197	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,998.89	2,353.49	3,646.51
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,052.23	3,406.83	2,593.17
VITALINA DE OLEO DE OLEO	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
WENDYS MARINA OLIVO	OBRERO (A)	00-004-0019668-9	00315200	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,621.63	3,976.23	2,023.77
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	00315209	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-402-2230070-5	00315210	5,400.00	0.00	5,400.00	154.98	0.00	164.16	0.00	319.14	5,080.86
VALENTIN NERO DE JESUS	OBRERO (A)	00-001-1131087-6	00315211	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
CARLOS ALFONSO TAVAREZ COLLADO	OBRERO (A)	00-402-2768767-6	00315212	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
ANGEL MIGUEL VALERIO DURAN	OBRERO (A)	00-223-0136720-1	00315213	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
JULIO SENCION ALCANTARA	OBRERO (A)	00-001-0934738-5	00315214	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
ELVIS DE JESUS MARTINEZ	OBRERO (A)	00-001-1212905-1	00315215	5,800.00	0.00	5,800.00	166.46	0.00	176.32	0.00	342.78	5,457.22
Subtotal :	216			1,284,504.00	0.00	1,284,504.00	36,865.29	0.00	39,048.96	232,946.40	308,860.65	975,643.35
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	25.00	911.50	14,088.50
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	325.00	1,885.24	24,514.76
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	350.00	2,796.74	38,603.26
DIVISION ELECTRICA												
ROBERTO EMILIO REYES ARIAS	SUPERVISOR (A)	00-001-0818344-3	00095001	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROGERS GALANO MERCEDES	HERRERO	00-001-0249703-9	0009508C	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
MARITZA LEGUIZAMON DE CORNEL	ENCARGADO DE DIVISION	00-001-0482718-3	00095097	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,625.00	10,185.24	16,214.76
DIONICIO FELIZ FELIZ	ELECTRICISTA	00-001-0508537-7	0009510E	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	0009510E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	5			61,600.00	0.00	61,600.00	1,767.92	0.00	1,872.64	8,675.00	12,315.56	49,284.44
DEPARTAMENTO DE PRESUPUESTO DE OBRAS												
CESAR JULIO CORNIELLE RIVERA	ENCARGADO DE DEPARTAMENTO	00-001-1150638-2	0009501E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	25.00	1,975.30	31,024.70
ANYELINE GONZALEZ TAVERA	ANALISTA DE COSTOS Y PRECIOS	00-001-1508502-9	0009503Z	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
ANEUDIS CUELLO TRINIDAD	ANALISTA DE COSTOS Y PRECIOS	00-001-1510578-5	00095034	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,096.57	5,396.77	16,603.23
Subtotal :	3			77,000.00	0.00	77,000.00	2,209.90	0.00	2,340.80	4,146.57	8,697.27	68,302.73
DEPARTAMENTO DE DRENAJE PLUVIAL												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	0000086E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	0000376E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
ELIAS REYES	OBRERO (A)	00-001-0499173-2	0000378E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,384.34	1,696.39	3,583.61
ERNESTO MATEO	OBRERO (A)	00-001-0573670-6	0000487E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,132.45	3,434.87	1,682.13
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0561542-1	0000502E	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	0000614I	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,276.12	2,796.20	6,003.80
JAVIER FELIZ	OBRERO (A)	00-018-0068426-6	0001048Z	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,171.26	3,483.31	1,796.69
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	0009500Z	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,449.27	4,761.32	518.68
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	2,079.49	2,391.54	2,888.46
JOSE DAVID MOTA DE LA CRUZ	OBRERO (A)	00-001-0996897-4	0009500E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
MARIO ROJAS	OBRERO (A)	00-001-1033153-5	0009500E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,776.12	2,078.54	3,038.46
EDUARDO FELIX	ALBAÑIL	00-001-1050259-8	0009501C	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	2,425.28	2,727.70	2,389.30
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	0009502C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,414.17	2,726.22	2,553.78
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	2,996.21	3,298.63	1,818.37
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	0.00	468.07	7,451.93
ERNESTO ZABALA SANCHEZ	MAESTRO CONSTRUCTOR	00-001-1321382-1	00095024	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CARLOS RAFAEL GUERRA GARCIA	OBRERO (A)	00-001-1315665-7	0009502E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,606.12	2,918.17	2,361.83
DANIEL GUZMAN DE LA CRUZ	OBRERO (A)	00-001-1371899-3	00095027	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
CAYETANO LAUREANO	OBRERO (A)	00-001-1411332-7	0009503C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,371.26	3,683.31	1,596.69
JUAN BIENVENIDO HERNANDEZ REYES	OBRERO (A)	00-001-0752957-0	00095037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	00-001-0757405-5	0009503E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,059.98	5,385.03	114.97
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	0009504C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,333.60	2,645.65	2,634.35
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
GUILLERMO DE LA CRUZ	OBRERO (A)	00-001-1683404-5	00095042	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,871.26	4,183.31	1,096.69
RICHARD GUZMAN MARTINEZ	CAPATAZ	00-001-1682611-6	0009504Z	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FEDERICO CAMILO VERGAL	OBRERO (A)	00-001-1781070-5	0009504E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,977.04	4,289.09	990.91
JUAN FRANKLYN RAMIREZ BATISTA	OBRERO (A)	00-001-1884240-0	0009504E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
FELICIANO GUZMAN AQUINO	OBRERO (A)	00-004-0016590-8	00095049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARTIRES CASTILLO PEÑA	SECRETARIA II	00-011-0001402-4	00095051	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FRANCISCO MEDINA ENCARNACION	OBRERO (A)	00-012-0105638-7	0009505E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANKLIN YOVANNY PEREZ GUILLERMO	OBRERO (A)	00-018-0024345-1	0009505E	528.00	0.00	528.00	15.15	0.00	16.05	0.00	31.20	496.80
ONESIMO GOMEZ ALCANTARA	OBRERO (A)	00-019-0010895-0	0009505E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,426.48	3,738.53	1,541.47
OLIMPO CRUZ PAULINO	CAPATAZ	00-047-0022415-9	0009506C	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	6,204.46	6,724.54	2,075.46
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	0.00	302.42	4,814.58
OCTAVIO ROMAN SANTANA	OBRERO (A)	00-076-0004329-8	0009506E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CONFESOR BAUTISTA ESPINOSA	OBRERO (A)	00-079-0004451-7	0009506E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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
RONALD GUILLERMO ZANCHEZ GONZALEZ	CAPATAZ	00-223-0101723-6	00095071	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE LUIS ALMONTE RAMIREZ	CAPATAZ	00-223-0079420-7	0009507E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SANTIAGO RAMIREZ SANTANA	OBRERO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,512.79	2,824.84	2,455.16

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,009.32	4,321.37	958.63
FERNANDO ADOLFO MARÍNEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,747.44	4,059.49	1,220.51
SIMEON GIL MEDINA	OBRERO (A)	00-001-0387913-6	00095087	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
BERNABEL MORENO	OBRERO (A)	00-001-0407481-0	00095088	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,060.89	2,372.94	2,907.06
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	1,584.34	1,896.39	3,383.61
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
SANTIAGO MAYOR MATA POLANCO	OBRERO (A)	00-001-0475016-1	00095099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	14,248.22	15,223.37	1,276.63
ANTONIO DE LOS SANTOS	ALBAÑIL	00-001-0640723-2	00095124	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	7,192.64	7,783.64	2,216.36
MISAEEL MADE	OBRERO (A)	00-223-0148945-0	00095129	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	3,945.52	4,257.57	1,022.43
Subtotal :	58			357,384.00	0.00	357,384.00	10,257.05	0.00	10,864.46	106,937.76	128,059.27	229,324.73
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	6,242.03	6,866.12	3,693.88
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,044.31	4,356.36	923.64
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	3,651.48	3,963.53	1,316.47
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	25.00	548.33	8,306.67
JESUS DE LA CRUZ	PINTOR	00-003-0009868-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,468.66	4,858.72	1,741.28
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,447.11	2,759.16	2,520.84
FERMIN CEDANO JIMENEZ	ENCARGADO PINTURA	00-001-0408757-2	00095090	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,744.31	5,524.43	7,675.57
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	4,838.29	6,788.59	26,211.41
FRANCISCO RAFAEL LUGO	INSPECTOR (A)	00-001-0125687-3	00095122	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	2,301.21	2,824.54	6,030.46
Subtotal :	10			103,510.00	0.00	103,510.00	2,970.75	0.00	3,146.69	32,762.40	38,879.84	64,630.16
Total por Programacion:	333			2,578,297.00	0.00	2,578,297.00	73,997.30	7,762.92	78,380.24	462,285.17	622,425.63	1,955,871.37

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	73,997.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,727.77
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	437,807.40
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,975.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	78,380.24
900-01 - Aporte Fondos de Pensiones			183,059.19
900-02 - Aporte Seguro de Riesgo Laborales			29,175.46
900-03 - Aporte Seguro Familiar de Salud			182,801.33

Reporte de Nómina

Reporte de Nómina

01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Definitiva
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2016

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	333	2,578,297.00	0.00	2,578,297.00	73,997.30	7,762.92	78,380.24	462,285.17	622,425.63	1,955,871.37

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	73,997.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,727.77
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	437,807.40
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,975.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	78,380.24
900-01 - Aporte Fondos de Pensiones			183,059.19
900-02 - Aporte Seguro de Riesgo Laborales			29,175.46
900-03 - Aporte Seguro Familiar de Salud			182,801.33



Preparado por
Responsable de Nómina

Aprobado por
Responsable Financiero

Aprobado por
Responsable Institución

Revisado por:
Servicios Personales CGR

Aprobado por:
Contralor General

Reporte de Nómina

Argumentos: [Nomina: 01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Definitiva; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016
Capítulo: 7021 SubCapítulo: 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 INGENIERIA Y OBRAS MUNICIPALES												
MARIA JULIA BAUTISTA DE DE PAULA	SECRETARIA EJECUTIVA	00-001-1668482-0	00003632	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,200.82	7,980.94	5,219.06
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	0.00	650.10	10,349.90
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
NOEMI BATISTA GUZMAN	TECNICO	00-045-0018332-4	00095152	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,855.59	11,742.09	3,257.91
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	4,715.01	5,088.82	1,236.18
Subtotal :	5			67,525.00	0.00	67,525.00	1,937.97	0.00	2,052.76	22,796.42	26,787.15	40,737.85
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
BERNARDO TEJADA	OBRERO (A) C.2	00-001-0491535-0	00315116	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DEPARTAMENTO DE DRENAJE PLUVIAL												
JUAN FERNANDO LIBERATO FERRER	OBRERO (A)	00-001-0457198-9	00005004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,190.29	4,492.71	624.29
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,190.29	4,492.71	624.29
Total por Programacion:	8			93,642.00	0.00	93,642.00	2,687.53	0.00	2,846.72	26,986.71	32,520.96	61,121.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,687.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,911.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,846.72
900-01 - Aporte Fondos de Pensiones			6,648.59
900-02 - Aporte Seguro de Riesgo Laborales			1,076.89
900-03 - Aporte Seguro Familiar de Salud			6,639.22

Reporte de Nómina

Reporte de Nómina

01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Definitiva
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016

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:	8	93,642.00	0.00	93,642.00	2,687.53	0.00	2,846.72	26,986.71	32,520.96	61,121.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,687.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,911.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,846.72
900-01 - Aporte Fondos de Pensiones			6,648.59
900-02 - Aporte Seguro de Riesgo Laborales			1,076.89
900-03 - Aporte Seguro Familiar de Salud			6,639.22



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: _____

