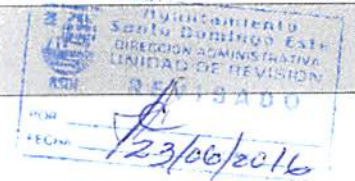


## Reporte de Nómina

Argumentos: [Nomina: 01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
CARLOS VINICIO MATOS OGANDO	DIRECTOR (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
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	10,508.76	11,288.88	1,911.12
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	5,049.60	5,423.41	901.59
<b>Subtotal :</b>	<b>6</b>			<b>148,255.00</b>	<b>0.00</b>	<b>148,255.00</b>	<b>4,254.92</b>	<b>7,762.92</b>	<b>4,506.95</b>	<b>33,606.36</b>	<b>50,131.15</b>	<b>98,123.85</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
JUAN FERNANDO LIBERATO FERRER	OBRAERO (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
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>4,190.29</b>	<b>4,492.71</b>	<b>624.29</b>
Total por Programacion:	8			168,372.00	0.00	168,372.00	4,832.28	7,762.92	5,118.51	37,796.65	55,510.36	112,861.64

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,832.28
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,546.65
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.	5,118.51
900-01 - Aporte Fondos de Pensiones			11,954.42
900-02 - Aporte Seguro de Riesgo Laborales			1,461.22
900-03 - Aporte Seguro Familiar de Salud			11,937.58

# Reporte de Nómina

01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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	168,372.00	0.00	168,372.00	4,832.28	7,762.92	5,118.51	37,796.65	55,510.36	112,861.64

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	4,832.28
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,546.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	5,118.51
900-01 - Aporte Fondos de Pensiones			11,954.42
900-02 - Aporte Seguro de Riesgo Laborales			1,461.22
900-03 - Aporte Seguro Familiar de Salud			11,937.58



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institución

Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General  
POR: \_\_\_\_\_  
FECHA: \_\_\_\_\_







## Reporte de Nómina

Argumentos: [Nomina: 01/06/2016 - 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 JUNIO 2016

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
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
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	0022099E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,521.66	2,876.26	3,123.74
<b>Subtotal :</b>	<b>2</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>2,521.66</b>	<b>3,230.86</b>	<b>8,769.14</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
GUILLERMO 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	0000023E	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	0000083E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,342.09	3,732.15	2,867.85
ERNESTINA RODRIGUEZ DE MORENO	SECRETARIA II	00-001-0871804-0	0000239E	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	0000533E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,900.88	13,787.38	1,212.62
DANILO ANTONIO MARTINEZ AMEZQUITA	SUPERVISOR (A)	00-001-0285688-7	0000670E	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	3,545.45	3,840.95	1,159.05
CARLA MARGARITA MEJIA COTES	DIBUJANTE	00-223-0005650-8	0000983E	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	0001095E	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 CONTEI	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 CONTEI	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 CONTEI	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 CONTEI	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 CONTEI	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 CONTEI	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	4,200.00	4,554.60	1,445.40
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	0009505E	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	0009507E	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	16,189.72	17,749.96	8,650.04
MANUEL LUIS ISIDORO DEL ALVAREZ BAZ	ASISTENTE	00-001-0175313-5	0009512E	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 CONTEI	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
<b>Subtotal :</b>	<b>30</b>			<b>496,835.00</b>	<b>0.00</b>	<b>496,835.00</b>	<b>14,259.17</b>	<b>0.00</b>	<b>15,103.78</b>	<b>55,773.65</b>	<b>85,136.60</b>	<b>411,698.40</b>
<b>DEPARTAMENTO DE MANTENIMIENTO VIAL</b>												
NOELITO HERNANDEZ BRITO	OBRERO (A)	00-001-1225031-1	0009501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,875.52	4,177.94	939.06
EDDY MIGUEL ALBOLEDA SAVIÑON	SUPERVISOR (A)	00-001-1284675-3	0009502E	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	0009502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,150.56	4,452.98	664.02
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<b>Subtotal :</b>	<b>6</b>			<b>63,334.00</b>	<b>0.00</b>	<b>63,334.00</b>	<b>1,817.69</b>	<b>0.00</b>	<b>1,925.36</b>	<b>19,914.51</b>	<b>23,657.56</b>	<b>39,676.44</b>
<b>DIVISION DE ASEO DE CUNETAS Y ESCOMBROS</b>												
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	00095076	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	00095085	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	00095096	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	00095105	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,861.12	4,186.17	1,313.83
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
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	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	0.00	354.60	5,645.40
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
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	00315008	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	00315009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,176.74	4,531.34	1,468.66
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	00315015	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	00315016	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	00315018	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,529.40	4,884.00	1,116.00
CRISTIAN ABRAHAM DE LOS SANTOS MOSC	OBRERO (A) C.1	00-402-2226349-9	00315019	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	1,278.00	1,632.60	4,367.40
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	2,375.00	2,729.60	3,270.40
JUANA BAUTISTA PEREZ	OBRERO (A)	00-001-0342969-2	00315025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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
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	2,823.28	3,177.88	2,822.12
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	0031502E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,750.40	4,105.00	1,895.00
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	1,099.09	1,453.69	4,546.31
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315035	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,140.61	1,495.21	4,504.79
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	2,650.24	3,004.84	2,995.16
EUSEBIO CARABALLO	OBRERO (A)	00-001-0404999-4	0031503E	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	0031504C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,158.60	2,513.20	3,486.80
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	0031504E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.40	2,824.00	3,176.00



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ERIDANIA LEBRON SOSA	OBRERO (A) C.1	00-001-1626776-6	0031504E	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	0031504E	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	0031504E	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	0031505C	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	0031505E	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	0031505E	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	0031505E	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	0031505E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,000.00	3,354.60	2,645.40
FREDESVIDA CUEVAS ROSARIO	OBRERO (A)	00-001-1607872-6	0031506C	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	2,100.16	2,454.76	3,545.24
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	0031506E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GENEROSA DIAZ PANIAGUA	OBRERO (A)	00-012-0072382-1	0031506E	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	2,153.49	2,508.09	3,491.91
MARIA EUDOCIA VARGAS SANTANA	OBRERO (A)	00-001-0820376-1	0031506E	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	0031506E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,197.72	2,552.32	3,447.68
EDIS TOMAS BERIGUETE SANTIAGO	OBRERO (A) C.3	00-001-1366840-4	0031507C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0031507E	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	0031507E	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	0031507E	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	0031507E	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	0031508C	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	5,058.92	5,413.52	586.48
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	0031508E	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	0031508E	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	0031508E	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	0031508E	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	0031509C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,871.26	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
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	0031509E	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	0031509E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,683.68	3,038.28	2,961.72
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	2,958.72	3,313.32	2,686.68
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	0031509E	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	0031509E	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	0031510C	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	3,233.76	3,588.36	2,411.64
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	0031510E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AGUSTINA SUGILIO SALAS	OBRERO (A)	00-001-0574730-7	00315106	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,625.60	4,980.20	1,019.80
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	0.00	354.60	5,645.40
ALEJANDRINA CARRION RODRIGUEZ	OBRERO (A)	00-001-1092991-6	00315110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,988.73	4,343.33	1,656.67
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 DE ZABALA	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	300.00	654.60	5,345.40
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
JUAN CARLOS BELLARD PEREZ	OBRERO (A) C.1	00-402-2272147-0	00315125	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,669.34	4,023.94	1,976.06
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	2,283.52	2,638.12	3,361.88
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	1,000.00	1,354.60	4,645.40
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	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	1,353.15	1,707.75	4,292.25
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	2,333.60	2,688.20	3,311.80
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	2,833.60	3,188.20	2,811.80
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	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	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	00315158	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
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	1,217.49	1,572.09	4,427.91



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0031517C	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	25.00	379.60	5,620.40
LUCIA FLORIAN FELIZ	OBRERO (A)	00-001-0996799-2	00315172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,316.96	2,671.56	3,328.44
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	0031517E	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	0031517F	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	0031517E	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	0031517E	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	0031518C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,085.89	2,440.49	3,559.51
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,603.55	3,958.15	2,041.85
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	0031518E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
PETRONILA REYES	OBRERO (A)	00-223-0074986-2	0031518E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
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	0031518E	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	0031518E	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	0031519E	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	0031519E	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	500.00	854.60	5,145.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	0031519E	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	0031519E	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	0031520C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,992.32	5,346.92	653.08
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	0031520E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LENIN MANUEL CRUZ PEREZ	OBRERO (A)	00-402-2230070-5	0031521C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VALENTIN NERO DE JESUS	OBRERO (A)	00-001-1131087-6	00315211	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS ALFONSO TAVAREZ COLLADO	OBRERO (A)	00-402-2768767-6	00315212	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANGEL MIGUEL VALERIO DURAN	OBRERO (A)	00-223-0136720-1	00315213	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JULIO SENCION ALCANTARA	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
ELVIS DE JESUS MARTINEZ	OBRERO (A)	00-001-1212905-1	0031521E	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)	00-001-0458937-9	0031521E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,222.76	2,525.18	2,591.82
<b>Subtotal :</b>	<b>212</b>			<b>1,260,904.00</b>	<b>0.00</b>	<b>1,260,904.00</b>	<b>36,187.97</b>	<b>0.00</b>	<b>38,331.52</b>	<b>237,502.62</b>	<b>312,022.11</b>	<b>948,881.89</b>
<b>DIVISION DE LEVANTAMIENTO Y TOPOGRAFIA</b>												
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	0009510C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	325.00	1,885.24	24,514.76
<b>Subtotal :</b>	<b>2</b>			<b>41,400.00</b>	<b>0.00</b>	<b>41,400.00</b>	<b>1,188.18</b>	<b>0.00</b>	<b>1,258.56</b>	<b>350.00</b>	<b>2,796.74</b>	<b>38,603.26</b>
<b>DIVISION ELECTRICA</b>												
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
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	6,000.00	0.00	6,000.00	189.42	0.00	200.64	0.00	390.06	6,209.94



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>5</b>			<b>61,600.00</b>	<b>0.00</b>	<b>61,600.00</b>	<b>1,767.92</b>	<b>0.00</b>	<b>1,872.64</b>	<b>8,675.00</b>	<b>12,315.56</b>	<b>49,284.44</b>
<b>DEPARTAMENTO DE PRESUPUESTO DE OBRAS</b>												
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	00095033	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	3,442.12	4,742.32	17,257.68
<b>Subtotal :</b>	<b>3</b>			<b>77,000.00</b>	<b>0.00</b>	<b>77,000.00</b>	<b>2,209.90</b>	<b>0.00</b>	<b>2,340.80</b>	<b>3,492.12</b>	<b>8,042.82</b>	<b>68,957.18</b>
<b>DEPARTAMENTO DE DRENAJE PLUVIAL</b>												
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	OBREIRO (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	OBREIRO (A)	00-001-0499173-2	0000378E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,635.84	1,947.89	3,332.11
ERNESTO MATEO	OBREIRO (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	OBREIRO (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	00006141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,658.72	4,178.80	4,621.20
JAVIER FELIZ	OBREIRO (A)	00-018-0068426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,166.26	4,478.31	801.69
ROMULO ABREU MARGARIN	OBREIRO (A)	00-001-0834775-8	00095003	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	OBREIRO (A)	00-001-0906798-3	00095007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,163.50	3,475.55	1,804.45
JOSE DAVID MOTA DE LA CRUZ	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,970.28	4,272.70	844.30
JOSE HUGO TORRES RAMOS	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (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
LUIS RAFAEL SANTOS GONZALEZ	CAPATAZ	00-001-0757405-5	0009503E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,851.69	5,176.74	323.26
JUAN GARCIA	OBREIRO (A)	00-001-0805562-5	0009504C	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
FRANK SANCHEZ	OBREIRO (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	OBREIRO (A)	00-001-1683404-5	00095042	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,000.00	1,312.05	3,967.95
RICHARD GUZMAN MARTINEZ	CAPATAZ	00-001-1682611-6	00095043	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FEDERICO CAMILO VERGAL	OBREIRO (A)	00-001-1781070-5	0009504E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,483.84	4,795.89	484.11
JUAN FRANKLYN RAMIREZ BATISTA	OBREIRO (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	OBREIRO (A)	00-004-0016590-8	0009504E	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	OBREIRO (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
ONESIMO GOMEZ ALCANTARA	OBREIRO (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	8,142.20	8,662.28	137.72
AGUSTIN UREÑA DE LUNA	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-001-0344607-6	00095084	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,337.76	3,649.81	1,630.19
CARLOS JOSE RODRIGUEZ PAULINO	OBREIRO (A)	00-001-0356511-5	0009508E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,009.32	4,321.37	958.63
FERNANDO ADOLFO MARIÑEZ	OBREIRO (A)	00-001-0350929-5	0009508E	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	OBREIRO (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	OBREIRO (A)	00-001-0407481-0	0009508E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
LUIS AUGUSTO BATISTA	OBREIRO (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	OBREIRO (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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FELIPE SEPULVEDA	OBREIRO (A)	00-001-0436920-2	00095092	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	OBREIRO (A)	00-001-0475016-1	00095095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
COSME LETA MIESES	OBREIRO (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	14,499.99	15,475.14	1,024.86
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	6,992.64	7,583.64	2,416.36
MISAEEL MADE	OBREIRO (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	OBREIRO (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
<b>Subtotal :</b>	<b>56</b>			<b>351,739.00</b>	<b>0.00</b>	<b>351,739.00</b>	<b>10,095.04</b>	<b>0.00</b>	<b>10,692.85</b>	<b>109,043.11</b>	<b>129,831.00</b>	<b>221,908.00</b>
<b>DEPARTAMENTO DE TRANSITO URBANO</b>												
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	4,375.56	4,687.61	592.39
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	6,910.26	8,860.56	24,139.44
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
<b>Subtotal :</b>	<b>10</b>			<b>103,510.00</b>	<b>0.00</b>	<b>103,510.00</b>	<b>2,970.75</b>	<b>0.00</b>	<b>3,146.69</b>	<b>35,558.45</b>	<b>41,675.89</b>	<b>61,834.11</b>
Total por Programacion:	326			2,468,322.00	0.00	2,468,322.00	70,841.02	0.00	75,037.00	472,831.12	618,709.14	1,849,612.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	70,841.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	448,509.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDf	2,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	75,037.00
900-01 - Aporte Fondos de Pensiones			175,250.96
900-02 - Aporte Seguro de Riesgo Laborales			28,385.81
900-03 - Aporte Seguro Familiar de Salud			175,004.09



## Reporte de Nómina

01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada  
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 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:	326	2,468,322.00	0.00	2,468,322.00	70,841.02	0.00	75,037.00	472,831.12	618,709.14	1,849,612.86

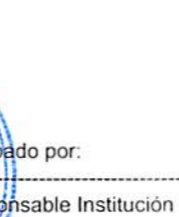
Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	70,841.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,721.40
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	448,509.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	75,037.00
900-01 - Aporte Fondos de Pensiones			175,250.96
900-02 - Aporte Seguro de Riesgo Laborales			28,385.81
900-03 - Aporte Seguro Familiar de Salud			175,004.09



Preparado Por:  
 Responsable de Nómina



Aprobado por:  
 Responsable Financiero



Aprobado por:  
 Responsable Institución

Revisado por:  
 Servicios Personales CGR



Aprobado por:  
 Contralor General

