

Reporte de Nómina

Argumentos: [Nomina: 01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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 SEGURIDAD												
JOSE ERNESTO LORENZO REYES ✓	CABO	00-001-1340713-4	00425158	7,150.00 ✓	0.00	7,150.00	205.21	0.00	217.36	1,000.00	1,422.57	5,727.43 ✓
JOSE MIGUEL SORIANO MARTINEZ ✓	SARGENTO MAYOR	00-223-0015490-7	00425158	8,250.00 ✓	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42 ✓
PLACIDO PAREDES CABRAL ✓	1ER. TENIENTE	00-001-0923078-9	0042516C	9,350.00 ✓	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41 ✓
RAFAEL ANTONIO GARCIA GARCIA ✓	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00 ✓	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92 ✓
PORFIRIO GOMEZ FLORIAN ✓	CAPITAN	00-022-0023139-3	00425162	2,970.00 ✓	0.00	2,970.00	85.24	0.00	90.29	0.00	175.53	2,794.47 ✓
WILSON MANUEL REYNOSO TEJADA ✓	CAPITAN	00-082-0017534-0	00425163	2,970.00 ✓	0.00	2,970.00	85.24	0.00	90.29	0.00	175.53	2,794.47 ✓
Subtotal :	6			39,490.00	0.00	39,490.00	1,133.38	0.00	1,200.50	1,000.00	3,333.88	36,156.12
DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES												
ERICSON REYNO DANIS SANDOVAL ✓	INSPECTOR (A)	00-223-0075155-3	00009784	11,000.00 ✓	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90 ✓
VANESSA BRIGITTE CASTILLO HERNANDEZ ✓	DIBUJANTE	00-001-1781801-3	00009914	22,000.00 ✓	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80 ✓
NOEMI BATISTA GUZMAN ✓	TECNICO	00-045-0018332-4	00095152	15,000.00 ✓	0.00	15,000.00	430.50	0.00	456.00	10,825.00	11,711.50	3,288.50 ✓
DILCIA MARIA RESTITUYO ABREU ✓	MENSAJERO INTERNO	00-402-0048823-3	00095153	6,325.00 ✓	0.00	6,325.00	181.53	0.00	192.28	3,050.00	3,433.81	2,891.19 ✓
YSIDRO ROMANO Y PILIER ✓	DIRECTOR (A)	00-001-0156618-0	00095154	80,730.00 ✓	0.00	80,730.00	2,316.95	7,762.92	2,454.19	0.00	12,534.06	68,195.94 ✓
VICTOR PEÑA ✓	COORDINADOR (A)	00-001-0627325-3	00095155	59,000.00 ✓	0.00	59,000.00	1,693.30	3,428.60	1,793.60	0.00	6,915.50	52,084.50 ✓
ABAD BERTHAAS SANCHEZ LOPEZ ✓	SUPERVISOR DE OBRAS	00-001-1197135-4	00095156	16,500.00 ✓	0.00	16,500.00	473.55	0.00	501.60	4,667.20	5,642.35	10,857.65 ✓
LUIS MANUEL HERNANDEZ MOLINA ✓	ANALISTA COSTO	00-223-0028057-9	00095157	22,000.00 ✓	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80 ✓
Subtotal :	8			232,555.00	0.00	232,555.00	6,674.33	11,191.52	7,069.67	19,777.20	44,712.72	187,842.28
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
DIVISION ELECTRICA												
HECTOR LUIS GARCIA RODRIGUEZ ✓	ELECTRICISTA	00-223-0045708-6	00200002	15,000.00 ✓	0.00	15,000.00	430.50	0.00	456.00	3,000.00	3,886.50	11,113.50 ✓
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,000.00	3,886.50	11,113.50
DEPARTAMENTO DE DRENAJE PLUVIAL												
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	0.00	302.42	4,814.58 ✓
ERIC WILLIAM RODRIGUEZ PERDOMO ✓	SUPERVISOR (A)	00-001-1779683-9	00385004	13,200.00 ✓	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88 ✓
Subtotal :	2			18,317.00	0.00	18,317.00	525.70	0.00	556.84	0.00	1,082.54	17,234.46
PROGRAMA 11 ACTIVIDAD 0101 (ASDE 023)												
JOSE AGUSTIN HIDALGO DIAZ ✓	SUPERVISOR (A)	00-001-1744438-0	00000012	20,000.00 ✓	0.00	20,000.00	574.00	0.00	608.00	3,000.00	4,182.00	15,818.00 ✓
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,000.00	4,182.00	15,818.00

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	19			340,362.00	0.00	340,362.00	9,768.41	11,191.52	10,347.01	26,777.20	58,084.14	282,277.86

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,768.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11,191.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,727.20
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,347.01
900-01 - Aporte Fondos de Pensiones			24,165.71
900-02 - Aporte Seguro de Riesgo Laborales			3,213.96
900-03 - Aporte Seguro Familiar de Salud			24,131.68

Reporte de Nómina

01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2016

Capitulo: 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:	19	340,362.00	0.00	340,362.00	9,768.41	11,191.52	10,347.01	26,777.20	58,084.14	282,277.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,768.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11,191.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,727.20
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,347.01
900-01 - Aporte Fondos de Pensiones			24,165.71
900-02 - Aporte Seguro de Riesgo Laborales			3,213.96
900-03 - Aporte Seguro Familiar de Salud			24,131.68



Reporte de Nómina

Argumentos: [Nomina: 01/11/2016 - 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 NOVIEMBRE 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
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												
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	3,035.85	3,425.91	3,174.09
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	458.00	12,668.98	13,555.48	1,444.52
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	880.00	0.00	880.00	25.26	0.00	26.75	25.00	77.01	802.99
CARLA MARGARITA MEJIA COTES	DIJUNANTE	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	00010636	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,307.45	4,807.65	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	00012036	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	00012038	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	00012040	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	13,230.78	14,205.93	2,294.07
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 MARIÑEZ	OPERADOR RECOLECTOR DE CONTEI	00-011-0030608-1	00012044	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
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	5,260.00	5,614.60	385.40
ROBERTO CEBALLOS CEBALLO	DISEÑADOR GRAFICO	00-001-1511645-1	00095035	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
YERANIA SANTANA DE LA ROSA	ENCARGADO DE DIVISION	00-100-0006891-5	00095069	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PURA MARIA ROMERO ALBA	DISEÑADOR GRAFICO	00-223-0022774-5	00095073	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MERCEDES MARIA DE SAN I ROJAS TAVER	ASISTENTE ADMINISTRATIVO	00-001-0074308-7	00095121	26,400.00	0.00	26,400.00	757.88	0.00	802.56	16,189.72	17,749.96	8,650.04
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	1,465.87	2,884.27	21,115.73
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
Subtotal :	26			429,135.00	0.00	429,135.00	12,316.18	0.00	13,045.70	58,552.93	83,914.81	345,220.19
DEPARTAMENTO DE MANTENIMIENTO VIAL												
EDDY MIGUEL ALBOLEDA Saviñon	SUPERVISOR (A)	00-001-1284675-3	00095023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,201.50	7,721.58	1,078.42
CESAR ALEJANDRO FLORES MATOS	SUPERVISOR (A)	00-001-1325116-9	00095026	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ERNESTO MESA ECHAVARRIA	OBRERO (A)	00-001-1397719-3	00095029	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,142.08	3,444.50	1,672.50
TOMAS MARTINEZ	CAPATAZ	00-001-0490527-8	00095106	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	0.00	1,773.00	28,227.00
Subtotal :	5			58,217.00	0.00	58,217.00	1,670.83	0.00	1,769.80	10,393.58	13,834.21	44,382.79
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	00095084	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	00095089	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)	00-001-0484610-4	00095094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,092.04	3,394.46	1,722.54
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	4,367.20	4,669.62	447.38
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
RAMON IGNACIO LIBERATO REYES	ENCARGADO DE DIVISION	00-001-0549233-4	00095116	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,984.23	11,764.35	1,435.65
MARCELINO ADON	OBRERO (A)	00-223-0139019-5	00095130	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	4,046.96	4,401.56	1,598.44
CARMEN ALTAGRACIA DE LA CRUZ	OBRERO (A) C.1	00-001-0354861-0	00315010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CELIA MERCEDES MARTINEZ HIDALGO	OBRERO (A) C.1	00-001-0538467-1	00315011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
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	2,592.00	2,946.60	3,053.40
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	00315020	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CAROLINA LOPEZ RAMIREZ	OBRERO (A) C.3	00-223-0031552-4	00315021	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,560.00	2,914.60	3,085.40
DOMINGA SALAS EVANGELISTA	OBRERO (A) C.1	00-223-0030268-8	00315022	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	00315026	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,375.20	2,729.80	3,270.20
JUANA LIDIA CASTILLO CASTILLO	OBRERO (A)	00-001-0634430-2	00315028	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,823.28	3,177.88	2,822.12
ESPERANZA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1604112-0	00315029	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	00315030	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	3,686.67	4,021.27	1,978.73
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	4,167.20	4,521.80	1,478.20
LIBORIA HERNANDEZ PEÑA	OBRERO (A)	00-008-0019456-5	00315036	6,000.00	0.00	6,000.00	172.20	0.00	182.40	325.00	679.60	5,320.40
DIANESAS MONTERO HERRERA	OBRERO (A) C.3	00-001-0458619-3	00315036	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	00315038	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	00315039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
LOURDES GARCIA	OBRERO (A)	00-110-0000063-5	00315040	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	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
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	4,022.06	4,376.66	1,623.32

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,650.60	5,005.20	994.80
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	2,976.82	3,331.42	2,668.58
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
FREDESVIDA 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	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	00315065	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	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	1,416.80	1,771.40	4,228.60
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
EDIS TOMAS BERIGUETE SANTIAGO	OBRERO (A) C.3	00-001-1366840-4	00315070	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	4,928.64	5,283.24	716.76
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	0.00	354.60	5,645.40
FIOR OGANDO TOLENTINO	OBRERO (A) C.1	00-016-0011271-6	00315074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ELADIA MARTINEZ	OBRERO (A) C.3	00-001-0352189-4	00315075	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,500.32	2,854.92	3,145.08
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
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 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	4,687.08	5,041.68	958.32
ELIZABETH MEJIA DOÑE	OBRERO (A) C.3	00-001-1000154-2	00315086	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRECIA MEDEZ	OBRERO (A) C.1	00-001-0549954-5	00315087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL RODRIGUEZ LUNA	OBRERO (A)	00-001-0894234-3	00315088	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.40	3,405.00	2,595.00
ELSA MARIA NOLASCO RONDON	OBRERO (A) C.3	00-001-0769186-7	00315089	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,060.40	3,415.00	2,585.00
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	3,871.26	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	00315092	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	3,250.40	3,605.00	2,395.00
EPIFANIA SANCHEZ	OBRERO (A) C.3	00-001-1254987-0	00315096	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	2,666.68
IVELISSE SANCHEZ SANTIAGO	OBRERO (A) C.3	00-223-0053454-6	00315098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ISABEL SENA FERRERA	OBRERO (A) C.1	00-001-0558805-7	00315099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,958.76	4,313.36	1,686.64
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	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	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	4,625.60	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	4,601.96	4,956.56	1,043.44
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANTONIA DEL ROSARIO	OBRERO (A)	00-001-1582083-9	00315114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ALFREDO MONTERO	OBRERO (A)	00-083-0000240-2	00315115	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,469.42	2,824.02	3,175.98
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	3,157.88	3,512.48	2,487.52
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	1,000.00	1,354.60	4,645.40
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
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	3,120.00	3,474.60	2,525.40
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	500.00	854.60	5,145.40
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	1,597.22	1,951.82	4,048.18
AMPARO CUEVAS DE LA ROSA	OBRERO (A)	00-001-1068177-8	00315139	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
ELUPINA CALDERON MATEO	OBRERO (A)	00-001-1474535-9	00315140	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,967.20	4,321.80	1,678.20
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	1,692.78	2,047.38	3,952.62
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	00-001-1042847-5	00315149	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,008.84	4,363.44	1,636.56
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	1,416.80	1,771.40	4,228.60
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	00315155	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,922.04	4,276.64	1,723.36
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	1,256.56
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
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
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	2,016.91	2,371.51	3,628.49
JUAN PABLO CABRERA	OBRERO (A)	00-012-0018956-9	00315167	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,330.00	1,684.60	4,315.40
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	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	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,651.51	3,006.11	2,993.89
MARINA VALLEJO ALVAREZ	OBRERO (A)	00-001-1231413-3	00315181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,736.30	4,090.90	1,909.10
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)	00-001-0464062-6	00315184	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	679.60	5,120.40
PAULA BRITO GONZALEZ	OBRERO (A)	00-001-1027677-1	00315185	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	00315186	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
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	3,525.00	3,879.60	2,120.40
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	4,831.38	5,185.98	814.02
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	500.00	854.60	5,145.40
VICTORIANA AQUINO HERNANDEZ	OBRERO (A)	00-001-0508326-5	00315198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,808.96	5,163.56	836.44
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	4,992.32	5,346.92	653.08
NELSON PORFIRIO MENA FERNANDEZ	OBRERO (A)	00-071-0043345-2	00315209	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	00315210	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)	00-402-2766767-6	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	00315215	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	00315216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,222.76	2,525.18	2,591.82
Subtotal :	205			1,226,987.00	0.00	1,226,987.00	35,214.55	0.00	37,300.44	264,223.24	336,738.23	890,248.77
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	25.00	1,585.24	24,814.76
Subtotal :	2			41,400.00	0.00	41,400.00	1,188.18	0.00	1,258.56	50.00	2,496.74	38,903.26
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
ROGERS GALANO MERCEDES	HERRERO	00-001-0249703-9	00095060	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
MARITZA FELGIZAMON 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 LEJUI FELIZ	ELECTRICISTA	00-001-0508537-7	00095108	9,680.00	0.00	9,680.00	277.82	0.00	294.27	25.00	597.09	9,082.91
PURO VARGAS	ELECTRICISTA	00-001-0502311-3	00095109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	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												
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	3,075.40	4,375.60	17,624.40
Subtotal :	2			44,000.00	0.00	44,000.00	1,262.80	0.00	1,337.60	3,100.40	5,700.80	38,299.20
DEPARTAMENTO DE DRENAJE PLUVIAL												
PEDRO PABLO GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-1567791-6	00000866	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN REYNOSO	OBRERO (A)	00-058-0012655-8	00003766	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	00003788	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
ERNESTO MATEO	OBRERO (A)	00-001-0573670-6	00004878	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,132.45	3,434.87	1,682.13
ALCENIO TAVERAS HERRERA	OBRERO (A)	00-001-0581542-1	00005028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO LEONARDO VALERA SANCHEZ	SUPERVISOR (A)	00-001-0533784-4	00006141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,696.50	5,216.58	3,583.42
JAVIER FELIZ	OBRERO (A)	00-018-0063426-6	00010483	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,000.40	4,312.45	987.55
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0634775-8	00095003	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,681.94	3,993.99	1,286.01
ZOLIDO ANDRES JAQUEZ RAMIREZ	OBRERO (A)	00-001-0906798-3	00095007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
JOSE DAVID MOTA DE LA CRUZ	OBRERO (A)	00-001-0996897-4	00095008	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
MARIO ROJAS	OBRERO (A)	00-001-1033153-5	00095009	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	00095010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR LEONARDO FRIAS	OBRERO (A)	00-001-1116968-6	00095014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,695.24	3,997.66	1,119.34
JOSE HUGO TORRES RAMOS	OBRERO (A)	00-001-1225950-2	00095020	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,414.17	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	00095025	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,500.32	2,812.37	2,467.63
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	00095030	5,280.00	0.00	5,280.00	151.54	0.00	160.51	500.00	812.05	4,467.95
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	00095038	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,651.69	5,176.74	323.26
JUAN GARCIA	OBRERO (A)	00-001-0805562-5	00095040	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	4,828.35	5,140.40	139.60
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	OBRERO (A)	00-001-1781070-5	00095045	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	OBRERO (A)	00-001-1884240-0	00095046	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,052.23	3,364.28	1,915.72
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	00095055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ONESIMO GOMEZ ALCANTARA	OBRERO (A)	00-019-0010895-0	00095058	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,172.08	4,484.13	795.87
OLIMPO CRUZ PAULINO	CAPATAZ	00-047-0022415-9	00095060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LUCIANO BAUTISTA ENCARNACION	OPERADOR DE EQUIPO	00-049-0038222-9	00095061	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,305.84	7,825.92	974.08
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	00095065	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	00095066	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	00095075	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	3,712.79	4,024.84	1,255.16
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 MARINEZ	OBRERO (A)	00-001-0350929-5	00095086	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,425.60	4,737.65	542.35
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	500.00	812.05	4,467.95
LUIS AUGUSTO BATISTA	OBRERO (A)	00-001-0431248-3	00095091	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
JUAN DEL CARMEN RAMIREZ	OBRERO (A)	00-001-0432289-6	00095092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,052.23	3,354.65	1,762.35
FELIPE SEPULVEDA	OBRERO (A)	00-001-0436920-2	00095093	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,584.34	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	14,499.99	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
ARGELY 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	8,537.64	9,128.64	871.36
MISAEEL MADE	OBRERO (A)	00-223-0148945-0	00095128	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	0.00	312.05	4,967.95
Subtotal :	57			356,856.00	0.00	356,856.00	10,241.90	0.00	10,848.41	106,320.12	127,410.43	229,445.57

DEPARTAMENTO DE TRANSITO URBANO

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,893.88
PABLO DE LA ROSA	PINTOR	00-001-0816860-0	00095002	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	4,375.58	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	00-003-0009368-8	00095048	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,350.56	4,740.62	1,859.38
SOLANO TERRERO MONTERO	CAPATAZ	00-001-1546245-9	00095077	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,900.20	2,212.25	3,067.75
FERMIN CEDANO JIMENEZ	ENCARGADO PINTURA	00-001-0408757-2	00095090	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUIS FRANCISCO ALBA GONZALEZ	ENCARGADO DE DEPARTAMENTO	00-001-0557226-7	00095115	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	5,780.77	7,731.07	25,268.93
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	5,391.21	5,914.54	2,940.46
Subtotal :	10			103,510.00	0.00	103,510.00	2,970.75	0.00	3,146.69	28,065.33	34,182.77	69,327.23
Total por Programacion:	314			2,333,705.00	0.00	2,333,705.00	66,977.51	0.00	70,944.64	481,902.26	619,824.41	1,713,880.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	66,977.51
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.	12,806.64
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	458,670.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	70,944.64
900-01 - Aporte Fondos de Pensiones			165,693.15
900-02 - Aporte Seguro de Riesgo Laborales			26,837.71
900-03 - Aporte Seguro Familiar de Salud			165,459.74

Reporte de Nómina

01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ING. Y OBRAS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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:	314	2,333,705.00	0.00	2,333,705.00	66,977.51	0.00	70,944.64	481,902.26	619,824.41	1,713,880.59

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	66,977.51
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.	12,806.64
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	8,600.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	458,670.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	70,944.64
900-01 - Aporte Fondos de Pensiones			165,693.15
900-02 - Aporte Seguro de Riesgo Laborales			26,837.71
900-03 - Aporte Seguro Familiar de Salud			165,459.74



15/11/2016