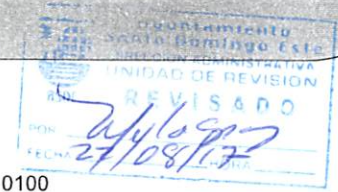


## Reporte de Nómina



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

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2017  
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 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>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
SANTIAGO ARAUJO VALDEZ	COORDINADOR DE AREA	00-001-0999920-1	00165029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,562.00	4,034.80	3,965.20
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165030	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.00	3,034.80	4,965.20
<b>Subtotal :</b>	<b>2</b>			<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>459.20</b>	<b>0.00</b>	<b>486.40</b>	<b>6,124.00</b>	<b>7,069.60</b>	<b>8,930.40</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
LIBRADA JIMENEZ DE JESUS	COORDINADOR DE AREA	00-051-0003153-2	00415020	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>500.00</b>	<b>972.80</b>	<b>7,027.20</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
<b>Subtotal :</b>	<b>3</b>			<b>16,834.00</b>	<b>0.00</b>	<b>16,834.00</b>	<b>483.14</b>	<b>0.00</b>	<b>511.76</b>	<b>0.00</b>	<b>994.90</b>	<b>15,839.10</b>
Total por Programacion:	6			40,834.00	0.00	40,834.00	1,171.94	0.00	1,241.36	6,624.00	9,037.30	31,796.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,171.94
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	5,074.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,500.00
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.	1,241.36
900-01 - Aporte Fondos de Pensiones			2,899.22
900-02 - Aporte Seguro de Riesgo Laborales			469.60
900-03 - Aporte Seguro Familiar de Salud			2,895.14

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2017  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 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>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,692.55	3,165.35	4,834.65
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,537.01	4,009.81	3,990.19
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,497.02	4,969.82	3,030.18
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,954.26	4,308.86	1,691.14
ANA MARIA PEREZ ALEJANDRO	OBRERO (A) C.1	00-223-0081687-7	00165044	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
<b>Subtotal :</b>	<b>6</b>			<b>39,117.00</b>	<b>0.00</b>	<b>39,117.00</b>	<b>1,122.66</b>	<b>0.00</b>	<b>1,189.16</b>	<b>14,680.84</b>	<b>16,992.66</b>	<b>22,124.34</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,071.12	3,543.92	4,456.08
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>2</b>			<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>459.20</b>	<b>0.00</b>	<b>486.40</b>	<b>3,071.12</b>	<b>4,016.72</b>	<b>11,983.28</b>
Total por Programacion:	8			55,117.00	0.00	55,117.00	1,581.86	0.00	1,675.56	17,751.96	21,009.38	34,107.62

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,581.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	6,976.75
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,725.21
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.	1,675.56
900-01 - Aporte Fondos de Pensiones			3,913.31
900-02 - Aporte Seguro de Riesgo Laborales			633.85
900-03 - Aporte Seguro Familiar de Salud			3,907.80

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2017  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 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 SEGURIDAD</b>												
YASMIN MEJIA OGANDO	POLICIA MUNICIPAL	00-223-0012223-5	00425106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICARDO ELIAS BORGES FERNANDEZ	POLICIA AMBIENTAL	00-223-0028447-2	00425133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,373.34	3,747.15	2,577.85
CRECENCIO SANTIAGO GARCIA PAULINO	POLICIA AMBIENTAL	00-001-0501912-9	00425146	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,769.18	2,094.23	3,405.77
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA AMBIENTAL	00-402-2036490-1	00425197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	700.00	1,073.81	5,251.19
<b>Subtotal :</b>	<b>4</b>			<b>24,475.00</b>	<b>0.00</b>	<b>24,475.00</b>	<b>702.44</b>	<b>0.00</b>	<b>744.04</b>	<b>5,842.52</b>	<b>7,289.00</b>	<b>17,186.00</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
JOSE MIGUEL GONZALEZ ALFONSECA	POLICIA MUNICIPAL	00-001-1225746-4	00470144	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS JUNIOR TAVERAS CHECO	POLICIA MUNICIPAL	00-223-0163175-4	00470148	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALBERTO BARRETT METIVIER	POLICIA MUNICIPAL	00-026-0106820-4	00470151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAQUEL CASTILLO MATOS	POLICIA MUNICIPAL	00-001-0231823-5	00470152	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DIANA CAROLINA MANZUETA	POLICIA MUNICIPAL	00-402-2282482-9	00470154	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
CAROLINA ESVELYN CASTILLO GOMEZ	POLICIA MUNICIPAL	00-001-1246989-5	00470155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANAIS CAROLINA MENA	POLICIA MUNICIPAL	00-402-2670850-7	00470156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALTAGRACIA DEL CARMEN DECENA	POLICIA MUNICIPAL	00-001-0714596-3	00470157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	00470160	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DAMASO RUIZ FELIZ	POLICIA MUNICIPAL	00-019-0016964-8	00470161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	548.05	921.86	5,403.14
YOVANNY SIRI	POLICIA MUNICIPAL	00-223-0110244-2	00470165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,352.62	4,726.43	1,598.57
DARIET ELISEO MENDEZ MONTERO	POLICIA MUNICIPAL	00-402-0054769-9	00470167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KATHERINE ANTONIA BAEZ FERRERAS	POLICIA MUNICIPAL	00-223-0124773-4	00470168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANTONIA CAROLINA CASTILLO GUZMAN	POLICIA MUNICIPAL	00-402-2331645-2	00470169	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	00470170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YAJAIRA MELISSA ARIAS HENRIQUEZ	POLICIA MUNICIPAL	00-402-2130410-4	00470176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS DAVID MALVAR HILARIO	POLICIA MUNICIPAL	00-402-2552580-3	00470177	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARCOS ANTONIO DE JESUS OLIVO	POLICIA MUNICIPAL	00-223-0141293-2	00470178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>21</b>			<b>132,825.00</b>	<b>0.00</b>	<b>132,825.00</b>	<b>3,812.13</b>	<b>0.00</b>	<b>4,037.88</b>	<b>6,025.67</b>	<b>13,875.68</b>	<b>118,949.32</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)</b>												
YUDELKA MONTERO MONTERO	POLICIA AMBIENTAL	00-223-0032879-0	00000015	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,620.06	4,993.87	1,331.13
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>2</b>			<b>12,650.00</b>	<b>0.00</b>	<b>12,650.00</b>	<b>363.06</b>	<b>0.00</b>	<b>384.56</b>	<b>4,620.06</b>	<b>5,367.68</b>	<b>7,282.32</b>
Total por Programacion:	27			169,950.00	0.00	169,950.00	4,877.63	0.00	5,166.48	16,488.25	26,532.36	143,417.64

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,877.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,292.23
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,971.02

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,166.48
900-01 - Aporte Fondos de Pensiones			12,066.58
900-02 - Aporte Seguro de Riesgo Laborales			1,954.49
900-03 - Aporte Seguro Familiar de Salud			12,049.39

# Reporte de Nómina

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

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0601      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:	41	265,901.00	0.00	265,901.00	7,631.43	0.00	8,083.40	40,864.21	56,579.04	209,321.96

*OK*

*170.82*

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,631.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	14,342.98
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,196.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,083.40
900-01 - Aporte Fondos de Pensiones			18,879.11
900-02 - Aporte Seguro de Riesgo Laborales			3,057.94
900-03 - Aporte Seguro Familiar de Salud			18,852.33

Preparado Por:   
Responsable de Nómina

Aprobado por:   
Responsable Financiera

Aprobado por:   
Responsable Institución

Revisado por:   
Servicios Personales CGR

Aprobado por:   
Contralor General

**AYUNTAMIENTO Santo Domingo Este**  
CONTRALORIA MUNICIPAL  
**VISADO**

ASDE  
POR: \_\_\_\_\_  
FECHA: \_\_\_\_\_

## Reporte de Nómina

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

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 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>DIRECCION DE GESTION AMBIENTAL</b>												
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,513.65	3,816.07	1,300.93
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,050.39	3,352.81	1,764.19
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,560.00	2,862.42	2,254.58
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,488.99	1,791.41	3,325.59
<b>Subtotal :</b>	<b>4</b>			<b>20,468.00</b>	<b>0.00</b>	<b>20,468.00</b>	<b>587.44</b>	<b>0.00</b>	<b>622.24</b>	<b>10,613.03</b>	<b>11,822.71</b>	<b>8,645.29</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,111.74	4,414.16	702.84
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,024.04	3,414.10	3,185.90
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,186.32	3,543.88	2,506.12
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DOMINGO MEDINA	CAPATAZ	00-001-0871578-0	00220040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,148.22	4,450.64	666.36
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,718.39	2,108.45	4,491.55
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	325.00	627.42	4,489.58
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,902.75	2,260.31	3,789.69
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,101.49	3,403.91	1,713.09
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,910.50	4,212.92	904.08
JACINTA ISABEL SABINO	OBRERO (A)	00-001-1026421-5	00220097	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,009.59	2,312.01	2,804.99
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,370.12	1,727.68	4,322.32
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,908.79	4,220.84	1,059.16
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.19	4,469.61	647.39
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,047.05	3,349.47	1,767.53
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,234.79	3,537.21	1,579.79
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,561.76	3,864.18	1,252.82
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,250.39	3,552.81	1,564.19
RAFAEL ACEVEDO OZUNA	OBRERO (A)	00-001-1340901-5	00220228	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MARIA FATIMA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,748.10	2,050.52	3,066.48

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,500.38	2,802.80	2,314.20
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
IRIS FERNANDEZ MARTINEZ	OBRERO (A)	00-001-1423764-7	00220255	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,783.51	2,085.93	3,031.07
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,616.03	3,918.45	1,198.55
GUILLERMO MOQUETE PEÑA	OBRERO (A)	00-001-1469404-5	00220266	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ	00-001-1513804-2	00220278	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,523.61	4,913.67	1,686.33
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,197.48	4,499.90	617.10
RUBEN DARIO MARTINEZ PEREZ	AYUDANTE	00-001-0755746-4	00220296	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,767.34	2,092.39	3,407.61
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,902.75	4,205.17	911.83
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	00220298	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,151.34	3,453.76	1,663.24
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,914.76	2,446.66	6,553.34
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVIS ROSARIO	MACHETERO	00-001-0799376-8	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,446.37	1,748.79	3,368.21
PAQUITO MONTE DE OCA MEDINA	TRIMERO	00-001-1689777-8	00220347	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN DANIEL RAMOS	TRIMERO	00-001-1712412-3	00220349	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,360.15	3,750.21	2,849.79
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,820.30	3,122.72	1,994.28
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA PEÑA MATOS	OBRERO (A)	00-001-1851424-9	00220378	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,907.51	2,209.93	2,907.07
CANDIDA PEGUERO GERALDINO	OBRERO (A)	00-001-1867663-4	00220380	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,100.16	2,402.58	2,714.42
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,713.08	4,015.50	1,101.50
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	00220386	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AQUILES RAMIREZ	OBRERO (A)	00-012-0030883-9	00220424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
HUNGRIA OGANDO MEDINA	MACHETERO	00-011-0014993-7	00220429	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSEFA ELENA SOTO MEDINA	OBRERO (A)	00-013-0020439-1	00220431	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,560.79	1,863.21	3,253.79
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,333.59	2,723.65	3,876.35
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,875.16	4,177.58	939.42
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,396.35	3,698.77	1,418.23
SENOVIO PEREZ PEÑA	TRIMERO	00-017-0012480-1	00220464	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00220496	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,145.99	4,503.55	1,546.45
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MONTERO PEREZ	JARDINERO (A)	00-075-0001316-9	00220531	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
GLADYS SUERO GIL	OBRERO (A)	00-081-0003157-7	00220542	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.01	802.43	4,314.57
MARCO ESTERLIN FELIZ PEREZ	OBRERO (A)	00-077-0003371-0	00220552	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,402.51	4,714.56	565.44
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
YSIDRO VALDEZ BELTRE	JARDINERO (A)	00-110-0001668-0	00220571	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,064.01	4,366.43	750.57
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,597.27	2,899.69	2,217.31
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,826.33	3,128.75	1,988.25
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00220620	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL SANCHEZ	TRIMERO	00-223-0096258-0	00220659	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,902.75	2,260.31	3,789.69
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	00220686	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,370.12	1,672.54	3,444.46
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,297.26	2,599.68	2,517.32
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,595.53	2,897.95	2,219.05
PAULA MERCEDES HERNANDEZ	CAPATAZ	00-001-1560700-4	00220699	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE CALZADO	MACHETERO	00-001-1583542-3	00220711	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,796.50	3,098.92	2,018.08
CONFESOR BUENO	OBRERO (A)	00-001-1602564-4	00220715	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00220750	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,966.87	2,324.43	3,725.57
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	00220762	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON ROBLES	JARDINERO (A)	00-001-0343597-0	00220770	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,968.08	3,325.64	2,724.36
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,523.58	2,826.00	2,291.00
JULIAN FELIX ZAMORA	OBRERO (A)	00-001-0354570-3	00220778	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MELANIO CLARET BRAZOBAN	TRIMERO	00-001-0374938-8	00220785	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ILUMINADA MARGARITA MALAGON	OBRERO (A)	00-001-0393619-1	00220790	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGRISPINO ACOSTA MEDINA	OBRERO (A)	00-001-0402206-6	00220795	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,527.36	2,829.78	2,287.22
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	00220798	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,443.12	3,745.54	1,371.46
YSIDORO ANGOMAS BELLO	OBRERO (A)	00-001-0447857-3	00220802	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YEFRY ANTONIO SOSA LIRIANO	PLOMERO	00-001-0463997-6	00220809	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,571.89	2,896.94	2,603.06
RAFAEL ANTONIO BISONO RODRIGUE	OBRERO (A)	00-001-0457616-0	00220818	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	00220820	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,436.62	4,826.68	1,773.32
PAULA MERCEDES SOSA CRISOTOMO	OBRERO (A)	00-001-0454493-7	00220824	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,060.00	3,362.42	1,754.58
DARIEN GRACIOLLO MOTA GARCIA	OBRERO (A)	00-001-0454279-0	00220825	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	00-001-0482759-7	00220826	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,695.14	3,997.56	1,119.44
GREGORIO MARTE	OBRERO (A)	00-001-0483352-0	00220831	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO (A)	00-001-0475272-0	00220832	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,202.75	2,560.31	3,489.69
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	00220842	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,792.00	3,149.56	2,900.44
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,133.60	2,436.02	2,680.98
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	00220846	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,237.67	1,540.09	3,576.91
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,214.76	1,517.18	3,599.82
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	OBRERO (A)	00-001-0514444-8	00220862	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JOSE FRANCISCO RODRIGUEZ YNFAANTE	OBRERO (A)	00-001-0515459-5	00220865	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFIDA GONZALEZ GARCIA	OBRERO (A)	00-001-0505567-7	00220869	5,117.00	0.00	5,117.00	146.86	0.00	155.56	982.77	1,285.19	3,831.81
SARAH DEL PILAR PEREZ OLMOS	CAPATAZ	00-001-0512639-5	00220875	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,950.81	4,253.23	863.77
EUFEMIO GOMEZ	PLOMERO	00-001-0522936-3	00220891	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,797.00	3,099.42	2,017.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,382.55	1,684.97	3,432.03
INOCENCIO GONZALEZ GARCIA	OBRERO (A)	00-001-0548600-5	00220906	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA DE LOS SANTOS SALAS	OBRERO (A)	00-001-0537485-4	00220910	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
SUSANA SALAS	OBRERO (A)	00-001-0538696-5	00220913	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ	00-001-0542297-6	00220920	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,718.39	2,108.45	4,491.55
JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	00-001-0556604-6	00220936	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00220945	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
MILEDIS MENDIETA MATOS	OBRERO (A)	00-001-0558638-2	00220956	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
VICTOR RAFAEL UREÑA SILVERIO	JARDINERO (A)	00-001-0551870-8	00220962	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,676.41	5,033.97	1,016.03
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ROMEO REYES UREÑA	TRIMISTA	00-001-0576342-9	00220981	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,595.29	3,897.71	1,219.29
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	00220995	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
AUDENCIO MARTE LOPEZ	OBRERO (A)	00-001-0601476-4	00221002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	00221008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBRERO (A)	00-001-0636759-2	00221009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	00221012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBRERO (A)	00-001-0021559-9	00221020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,390.44	2,692.86	2,424.14
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBRERO (A)	00-001-0041470-5	00221030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	00221033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,440.93	1,743.35	3,373.65
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,897.87	2,255.43	3,794.57
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,563.26	2,865.68	2,251.32
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00221057	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,552.86	2,855.28	2,261.72
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A)	00-001-0634065-6	00221064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARTHA OZUNA SANCHEZ	OBRERO (A)	00-001-0654470-3	00221069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBRERO (A)	00-223-0011794-6	00221075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,193.67	3,496.09	1,620.91
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A)	00-223-0004195-5	00221082	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,342.84	2,645.26	2,471.74
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO ENCARNACION EMILIANO	MACHETERO	00-001-0737762-4	00221099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,815.70	2,118.12	2,998.88
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,220.14	4,577.70	1,472.30
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,192.71	3,495.13	1,621.87
FELIX MIGUEL GONZALEZ GARCIA	JARDINERO (A)	00-223-0134364-0	00221164	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,964.92	2,322.48	3,727.52
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,831.79	4,134.21	982.79
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DANIEL HERNANDEZ HERNANDEZ	JARDINERO (A)	00-001-1036054-2	00255015	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,445.60	1,803.16	4,246.84
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,713.31	2,015.73	3,101.27
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,245.83	3,548.25	1,568.75
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	00255026	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,831.62	4,134.04	982.96
JORGE REYES	OBRERO (A)	00-223-0118875-5	00255031	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,331.51	5,721.57	878.43
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,673.50	1,975.92	3,141.08
NELSON EDDY PEREZ NUÑEZ	CAPATAZ	00-001-1660869-6	00255049	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,277.19	1,667.25	4,932.75
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	00255051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,600.15	1,902.57	3,214.43
RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO (A)	00-001-0511279-1	00255055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
RAMON ACOSTA	TRIMISTA	00-223-0139055-9	00255059	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,707.06	2,064.62	3,985.38
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,667.20	5,057.26	1,542.74
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,671.07	2,973.49	2,143.51
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	914.76	1,272.32	4,777.68
JUAN KELVIN GERALDO ROJAS	OBRERO (A)	00-001-1393669-4	00255100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,610.62	2,913.04	2,203.96
NOEMI ELIZABETH DE LA CRUZ PEREZ	OBRERO (A) C.2	00-223-0090105-9	00255103	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,025.00	1,415.06	5,184.94
PATRICIA ELIZABETH PIMENTEL TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,450.98	2,753.40	2,363.60
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,383.67	3,686.09	1,430.91
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255124	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ALEJANDRO RAMIREZ DE LA CRUZ	TRIMISTA	00-023-0076732-0	00255125	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
YULISSA REYES	OBRERO (A) C.3	00-223-0156154-8	00255129	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,476.28	1,778.70	3,338.30
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,767.87	3,070.29	2,046.71
CARLOS ANTONIO JIMENEZ	OBRERO (A)	00-001-0540459-4	00255169	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
CAROL JESSICA SANTANA GERMAN	OBRERO (A) C.1	00-402-2029734-1	00255173	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,937.06	4,239.48	877.52
JUAN REYES	OBRERO (A) C.3	00-001-0653489-4	00255174	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCA RODRIGUEZ ALCANTARA	OBRERO (A) C.1	00-001-1646333-2	00255175	5,117.00	0.00	5,117.00	146.86	0.00	155.56	995.07	1,297.49	3,819.51
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00255176	6,050.00	0.00	6,050.00	173.64	0.00	183.92	5,373.97	5,731.53	318.47
MINERVA CARRASCO BERIGUETE	OBRERO (A) C.1	00-001-0578875-6	00255177	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,144.89	5,469.94	30.06
FRANCISCO FERRER ABREU	CAPATAZ C.1	00-001-0541771-1	00255179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,505.28	2,807.70	2,309.30
RAFAEL LORENZO VALDEZ	TRIMISTA	00-223-0012770-5	00255180	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,855.61	4,158.03	958.97
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.25	1,887.67	3,229.33
<b>Subtotal :</b>	<b>236</b>			<b>1,271,341.23</b>	<b>0.00</b>	<b>1,271,341.23</b>	<b>36,488.02</b>	<b>0.00</b>	<b>38,649.33</b>	<b>324,009.85</b>	<b>399,147.20</b>	<b>872,194.03</b>
Total por Programacion:	240			1,291,809.23	0.00	1,291,809.23	37,075.46	0.00	39,271.57	334,622.88	410,969.91	880,839.32

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,075.46
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	36,718.48
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,488.56
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	292,040.84
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,271.57
900-01 - Aporte Fondos de Pensiones			91,718.99
900-02 - Aporte Seguro de Riesgo Laborales			14,856.76
900-03 - Aporte Seguro Familiar de Salud			91,590.25

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

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>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,362.36	1,664.78	3,452.22
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	00025044	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,791.98	4,182.04	2,417.96
<b>Subtotal :</b>	<b>2</b>			<b>11,717.00</b>	<b>0.00</b>	<b>11,717.00</b>	<b>336.28</b>	<b>0.00</b>	<b>356.20</b>	<b>5,154.34</b>	<b>5,846.82</b>	<b>5,870.18</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
DIONICIO REYES	OBRERO (A)	00-001-1717049-8	00125001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,046.22	5,400.82	599.18
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,259.33	2,584.38	2,915.62
EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	00-223-0043184-2	00125006	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,143.28	7,663.36	1,136.64
JULIO CESAR CALZADO	AUXILIAR DE TRANSPORTACION	00-402-2423969-5	00125032	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,295.13	3,620.18	1,879.82
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
RAMON PAREDES	OBRERO (A)	00-001-0506344-0	00220870	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>8</b>			<b>47,151.00</b>	<b>0.00</b>	<b>47,151.00</b>	<b>1,353.24</b>	<b>0.00</b>	<b>1,433.40</b>	<b>19,404.58</b>	<b>22,191.22</b>	<b>24,959.78</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
JOSE BERIGUETE PANIAGUA	OBRERO (A)	00-001-0761885-2	00220293	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JACINTO MORILLO MOSQUEA	OBRERO (A)	00-001-1719160-1	00220359	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVY DARIO MARTINEZ	OBRERO (A)	00-001-1359654-8	00410003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NELSON ORLANDO MOTA PICHARDO	OBRERO (A)	00-085-0010794-4	00410004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,728.51	2,083.11	3,916.89
RENE FERRERA CARRASCO	OBRERO (A)	00-001-0239666-0	00410006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,147.22	2,501.82	3,498.18
JUAN BRAND EVANGELISTA	OBRERO (A)	00-001-1010250-6	00410009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,291.05	4,645.65	1,354.35
<b>Subtotal :</b>	<b>8</b>			<b>48,100.00</b>	<b>0.00</b>	<b>48,100.00</b>	<b>1,380.47</b>	<b>0.00</b>	<b>1,462.24</b>	<b>10,069.53</b>	<b>12,912.24</b>	<b>35,187.76</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,632.47	4,987.07	1,012.93
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	00220330	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,600.16	1,954.76	4,045.24
YONATHAN SANCHEZ LIRIA	OBRERO (A)	00-001-1720840-5	00220358	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,287.78	3,642.38	2,357.62
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.86	3,876.46	2,123.54
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,633.60	2,988.20	3,011.80
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,553.13	2,907.73	3,092.27
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,866.11	5,220.71	779.29
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ASIA MEDINA	COORDINADOR (A)	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
PABLO SALAS	OBRERO (A)	00-001-0638841-6	00221050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRABIEL AMAURI PEREZ CELEDONIO	OBRERO (A)	00-402-2267015-6	00221125	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,228.96	4,583.56	1,416.44
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00221160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE LUIS VICTORIA	OBRERO (A)	00-223-0130327-1	00221172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,364.84	4,719.44	1,280.56
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,868.30	3,222.90	2,777.10
MIGUELINA VILORIO CORNIEL	OBRERO (A)	00-223-0012076-7	00275002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>17</b>			<b>104,000.00</b>	<b>0.00</b>	<b>104,000.00</b>	<b>2,984.80</b>	<b>0.00</b>	<b>3,161.60</b>	<b>37,619.21</b>	<b>43,765.61</b>	<b>60,234.39</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,266.11	5,620.71	379.29
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.1	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA HIDALGO ABREU	OBRERO (A)	00-001-0818902-8	00220005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANDREA SEVERINO GUZMAN	COORDINADOR (A)	00-001-0926612-2	00220059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
YSABEL MARIA CAMACHO DE JESUS	COORDINADOR (A)	00-001-0936046-1	00220069	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,233.48	5,588.08	411.92
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,829.82	3,184.42	2,815.58
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,044.61	4,399.21	1,600.79
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,085.00	3,557.80	4,442.20
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,990.00	4,344.60	1,655.40
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
OSVALDO SANCHEZ	OBRERO (A)	00-001-1078713-2	00220138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,286.25	2,640.85	3,359.15
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,899.94	3,254.54	2,745.46
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	00220166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,016.96	3,371.56	2,628.44
ROSI JACQUELIN PAREDES GONZALES	OBRERO (A)	00-001-1292264-6	00220214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,306.32	6,779.12	1,220.88
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,875.04	2,229.64	3,770.36
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTOS MONTAS JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,525.68	4,998.48	3,001.52
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.21	3,875.81	2,124.19
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,649.47	2,004.07	3,995.93
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,250.07	2,604.67	3,395.33
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,260.78	3,733.58	4,266.42
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA SANTOS FERMIN	COORDINADOR (A)	00-049-0011706-2	00220495	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,167.19	4,521.79	1,478.21
SANTA DIAZ GARCIA	COORDINADOR (A)	00-223-0034639-6	00220596	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,643.55	4,116.35	3,883.65
LEIDI BIANCA GALAN REYES	OBRERO (A)	00-223-0047741-5	00220607	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,116.33	1,470.93	4,529.07
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
OLGA LIDIA PEREZ GARCIA	OBRERO (A)	00-223-0027991-0	00220634	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,060.00	3,414.60	2,585.40
PAULINA SANTAMARIA DE LA NIE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,180.67	6,653.47	1,346.53
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,346.78	2,701.38	3,298.62
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,935.07	4,289.67	1,710.33
ANA JULIA PREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,178.89	4,651.69	3,348.31
MARISOL DE LOS SANTOS OZUNA	OBRERO (A)	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,268.50	1,623.10	4,376.90
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,610.62	2,083.42	5,916.58
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00220908	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,298.48	1,653.08	4,346.92
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
CLARIVEL FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	00220939	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	00220940	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,851.16	6,323.96	1,676.04
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,763.30	3,236.10	4,763.90
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUSTINA MORENO LASEN	OBRERO (A)	00-001-0560539-8	00220955	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	00220959	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,450.52	1,923.32	6,076.68
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	00220966	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	00220973	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES ARIAS GIL	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,890.68	3,245.28	2,754.72
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,441.29	3,795.89	2,204.11
ZOILA YNOCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	00220984	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	00220989	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	00220990	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ERNESTO PEGUERO LARA	COORDINADOR (A)	00-001-0566139-1	00220992	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	00220999	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	00221014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	00221016	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	00221018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,021.21	4,494.01	3,505.99
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	00221036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	00221039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
RAMON ANTONIO MARTE	COORDINADOR (A)	00-001-0075967-9	00221041	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	00221042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	525.00	997.80	7,002.20
<b>Subtotal :</b>	<b>108</b>			<b>723,280.00</b>	<b>0.00</b>	<b>723,280.00</b>	<b>20,758.14</b>	<b>0.00</b>	<b>21,987.71</b>	<b>140,506.24</b>	<b>183,252.09</b>	<b>540,027.91</b>

DIVISION DE ASEO CIRCUNSCRIPCION 2

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
YESSSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,952.59	5,425.39	2,574.61
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	325.00	797.80	7,202.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,688.99	3,161.79	4,838.21
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,044.61	4,399.21	1,600.79
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,927.75	2,400.55	5,599.45
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,120.29	4,593.09	3,406.91
YESSSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ESTEFANY NUÑEZ CUEVAS	OBRERO (A)	00-223-0074813-8	00220650	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,927.75	2,282.35	3,717.65
EQUIRINA SEGUNDA GARCIA	OBRERO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,591.80	3,946.40	2,053.60
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,558.55	3,031.35	4,968.65
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.00	3,034.80	4,965.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,991.40	5,464.20	2,535.80
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,316.36	6,789.16	1,210.84
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,444.00	4,916.80	3,083.20
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,713.52	4,068.12	1,931.88
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,331.02	6,803.82	1,196.18
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,745.68	6,218.48	1,781.52
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YVELIS DAMARIS MORDAN DEPRAS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	00220878	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,900.19	2,254.79	3,745.21
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	525.00	997.80	7,002.20
DAYLIN VICENTE CLADERON	OBRERO (A)	00-223-0160351-4	00221144	4,500.00	0.00	4,500.00	129.15	0.00	136.80	500.01	765.96	3,734.04
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,868.72	5,223.32	776.68
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>34</b>			<b>239,117.00</b>	<b>0.00</b>	<b>239,117.00</b>	<b>6,862.66</b>	<b>0.00</b>	<b>7,269.16</b>	<b>70,349.99</b>	<b>84,481.81</b>	<b>154,635.19</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220009	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,995.44	4,350.04	1,649.96
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTINA PEÑA GONZALEZ	COORDINADOR (A)	00-001-0885169-2	00220045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
MARTHA MARIA NIVAR GERVAO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,394.08	4,748.68	1,251.32
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,142.07	3,496.67	2,503.33
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,356.14	4,710.74	1,289.26
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,484.62	1,957.42	6,042.58
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,897.93	2,252.53	3,747.47
CLEOTILDE POLANCO GOMEZ	OBRERO (A)	00-001-1241119-4	00220198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,997.72	2,470.52	5,529.48
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	725.00	1,197.80	6,802.20
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A)	00-001-1474332-1	00220271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALBA IRIS MENA MARTINEZ	OBRERO (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,072.95	4,427.55	1,572.45
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,456.18	4,810.78	1,189.22
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ENCARNACION ENCARNAC	OBRERO (A)	00-001-1686603-9	00220334	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,504.53	3,977.33	4,022.67
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ROSA HERRERA ROSARIO	OBRERO (A)	00-012-0062989-5	00220417	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,625.59	4,980.19	1,019.81
BAUTISTA VALDEZ JUAN	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,853.84	4,208.44	1,791.56
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,093.01	5,565.81	2,434.19
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,363.99	3,718.59	2,281.41
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,987.08	5,341.68	658.32
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,546.58	2,901.18	3,098.82
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,993.16	5,465.96	2,534.04
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220489	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
NEFERTY YSABEL GARCIA LOPEZ	OBRERO (A) C.3	00-047-0188714-5	00220493	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,228.75	3,583.35	2,416.65
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,450.71	1,805.31	4,194.69
MARTINA SURIEL SURIEL	OBRERO (A)	00-053-0019599-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,500.00	1,854.60	4,145.40
MORISOL MONTERO PEÑA	OBRERO (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
LISANDRA FIGUEROA DE LOS SANT	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,250.39	3,723.19	4,276.81
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,272.25	3,626.85	2,373.15
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,625.79	4,980.39	1,019.61
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SISA GONZALEZ TOMAS	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,525.00	1,997.80	6,002.20
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,590.44	3,063.24	4,936.76
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR (A)	00-001-0244862-8	00220743	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,180.74	5,653.54	2,346.46
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,560.89	1,915.49	4,084.51
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00220788	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,442.81	2,915.61	5,084.39
MIGUEL FELIZ FELIZ	OBRERO (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA MARIANO	OBRERO (A)	00-001-0438698-2	00220803	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,830.16	4,184.76	1,815.24
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,521.66	2,876.26	3,123.74
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,026.14	2,498.94	5,501.06
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,312.28	4,666.88	1,333.12
JUAN DONÉ	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,591.99	2,946.59	3,053.41
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,548.04	4,902.64	1,097.36
AGUSTINA CUEVAS FLORIAN	OBRERO (A)	00-001-0048606-7	00221034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,595.45	3,950.05	2,049.95

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUAN PANIAGUA MORILLO	COORDINADOR (A)	00-001-0160741-4	00221045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,267.34	2,740.14	5,259.86
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,860.17	4,214.77	1,785.23
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,144.61	2,499.21	3,500.79
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,403.72	3,758.32	2,241.68
<b>Subtotal :</b>	<b>88</b>			<b>581,117.00</b>	<b>0.00</b>	<b>581,117.00</b>	<b>16,678.06</b>	<b>0.00</b>	<b>17,665.96</b>	<b>137,896.99</b>	<b>172,241.01</b>	<b>408,875.99</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
<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>1,585.62</b>	<b>1,888.04</b>	<b>3,228.96</b>
Total por Programacion:	266			1,759,599.00	0.00	1,759,599.00	50,500.51	0.00	53,491.83	422,586.50	526,578.84	1,233,020.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	50,500.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	48,520.11
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	368,997.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,325.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	53,491.83
900-01 - Aporte Fondos de Pensiones			124,931.55
900-02 - Aporte Seguro de Riesgo Laborales			20,235.42
900-03 - Aporte Seguro Familiar de Salud			124,755.60



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 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>DIRECCION ADMINISTRATIVA</b>												
CARLOS ESTEBAN MOREL GREO	OBRERO (A)	00-001-0034116-3	00221027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,703.52	3,005.94	2,111.06
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>2,728.52</b>	<b>3,333.36</b>	<b>6,900.64</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,899.79	3,202.21	1,914.79
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,502.51	2,804.93	2,312.07
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
<b>Subtotal :</b>	<b>5</b>			<b>26,518.00</b>	<b>0.00</b>	<b>26,518.00</b>	<b>761.08</b>	<b>0.00</b>	<b>806.16</b>	<b>5,402.30</b>	<b>6,969.54</b>	<b>19,548.46</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<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>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
Total por Programacion:	8			41,869.00	0.00	41,869.00	1,201.66	0.00	1,272.84	8,130.82	10,605.32	31,263.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,201.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,055.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,272.84
900-01 - Aporte Fondos de Pensiones			2,972.72
900-02 - Aporte Seguro de Riesgo Laborales			481.53
900-03 - Aporte Seguro Familiar de Salud			2,968.55

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 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
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## CEMENTERIOS

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALBA IRIS PEREZ FELIZ	OBRERO (A)	00-001-0998918-6	00220094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<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>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 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>DEPARTAMENTO DE TRANSPORTACION</b>												
VICTOR DAVID FELIZ	AUXILIAR TRANSPORTACION	00-402-2780277-0	00190007	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,309.14	1,634.19	3,865.81
<b>Subtotal :</b>	<b>1</b>			<b>5,500.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>157.85</b>	<b>0.00</b>	<b>167.20</b>	<b>1,309.14</b>	<b>1,634.19</b>	<b>3,865.81</b>
Total por Programacion:	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,309.14	1,634.19	3,865.81

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	157.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,309.14
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	167.20
900-01 - Aporte Fondos de Pensiones			390.50
900-02 - Aporte Seguro de Riesgo Laborales			63.25
900-03 - Aporte Seguro Familiar de Salud			389.95

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 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>DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,320.41	3,622.83	1,494.17
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,391.52	3,693.94	1,423.06
<b>Subtotal :</b>	<b>5</b>			<b>25,585.00</b>	<b>0.00</b>	<b>25,585.00</b>	<b>734.30</b>	<b>0.00</b>	<b>777.80</b>	<b>13,592.13</b>	<b>15,104.23</b>	<b>10,480.77</b>
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	13,592.13	15,104.23	10,480.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,585.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,006.51
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 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>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,848.34	3,160.39	2,119.61
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00220559	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
<b>Subtotal :</b>	<b>3</b>			<b>15,514.00</b>	<b>0.00</b>	<b>15,514.00</b>	<b>445.26</b>	<b>0.00</b>	<b>471.63</b>	<b>3,348.34</b>	<b>4,265.23</b>	<b>11,248.77</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,030.00	3,384.60	2,615.40
FRANCISCO ANTONIO LIBERATO PEÑA	OBRERO (A)	00-073-0018301-4	00440011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
HECTOR RAFAEL LARA MERCADO	OBRERO (A)	00-223-0075571-1	00440013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,919.08	5,273.68	726.32
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,910.66	4,265.26	1,734.74
RANDY ALEXANDER JIMENEZ	OBRERO (A)	00-001-1685609-7	00440023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,370.12	1,724.72	4,275.28
<b>Subtotal :</b>	<b>5</b>			<b>29,117.00</b>	<b>0.00</b>	<b>29,117.00</b>	<b>835.66</b>	<b>0.00</b>	<b>885.16</b>	<b>13,729.86</b>	<b>15,450.68</b>	<b>13,666.32</b>
Total por Programacion:	8			44,631.00	0.00	44,631.00	1,280.92	0.00	1,356.79	17,078.20	19,715.91	24,915.09

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,280.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,370.12
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,683.08
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,356.79
900-01 - Aporte Fondos de Pensiones			3,168.81
900-02 - Aporte Seguro de Riesgo Laborales			513.27
900-03 - Aporte Seguro Familiar de Salud			3,164.35

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 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>DIRECCION DE SEGURIDAD</b>												
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	00-223-0155905-4	00011706	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	00-001-0818371-6	00220003	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ESTEBAN NOVAS	POLICIA AMBIENTAL	00-001-1027199-6	00220098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,291.99	3,665.80	2,659.20
ELIGIO ARIAS	POLICIA AMBIENTAL	00-001-1143933-7	00220161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA AMBIENTAL	00-001-1153484-8	00220165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIENTAL	00-001-1701708-7	00220341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,871.03	5,244.84	1,080.16
SIMEON DE LA ROSA	POLICIA AMBIENTAL	00-001-1692920-9	00220345	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,310.75	1,684.56	4,640.44
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	00-001-1874290-7	00220379	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,316.17	4,689.98	1,635.02
MILTON ENRIQUE JIMENEZ FULCAR	POLICIA AMBIENTAL	00-012-0076056-7	00220418	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	00-018-0027512-3	00220449	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA AMBIENTAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,567.18	3,940.99	2,384.01
EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	00-223-0051015-7	00220609	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,020.16	4,393.97	1,931.03
ANGEL MANUEL DUME DE LOS SANTOS	POLICIA AMBIENTAL	00-223-0085587-5	00220652	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,846.79	5,220.60	1,104.40
PORFIRIO EUGENIO PEREZ ANGLON	POLICIA AMBIENTAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,702.55	4,076.36	2,248.64
FRANCISCO CASTILLO ESPIRITUSANTO	POLICIA AMBIENTAL	00-001-0521606-3	00220892	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUGO GONZALEZ	POLICIA AMBIENTAL	00-001-0550567-1	00220958	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,841.08	3,214.89	3,110.11
CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	00-223-0003980-1	00221081	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,745.83	4,119.64	2,205.36
JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	00-223-0150153-6	00221110	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,309.10	3,682.91	2,642.09
JEAN CARLOS ARTILES DIAZ	POLICIA AMBIENTAL	00-223-0135304-5	00221132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,425.16	1,798.97	4,526.03
ANDERSON RAFAEL COLLADO REYNOSO	POLICIA AMBIENTAL	00-402-2074604-0	00221161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,141.42	5,515.23	809.77
JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIENTAL	00-402-2620507-4	00221173	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN CARLOS GALAN MONTERO	POLICIA AMBIENTAL	00-402-2737340-0	00425016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MIGUEL ANGEL MENDEZ GRONT	POLICIA AMBIENTAL	00-223-0018498-7	00425042	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NICOLAS RAMIREZ ESPINAL	POLICIA AMBIENTAL	00-001-1298293-9	00425043	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,870.28	3,244.09	3,080.91
PLACIDO GONZALEZ BELEN	POLICIA AMBIENTAL	00-223-0016593-7	00425064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,000.00	2,373.81	3,951.19
OVISPO MONTERO	POLICIA AMBIENTAL	00-080-0004684-0	00425212	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>26</b>			<b>164,450.00</b>	<b>0.00</b>	<b>164,450.00</b>	<b>4,719.78</b>	<b>0.00</b>	<b>4,999.28</b>	<b>51,284.49</b>	<b>61,003.55</b>	<b>103,446.45</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,846.12	3,219.93	3,105.07
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,651.56	6,025.37	299.63
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,100.00	1,473.81	4,851.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,615.97	4,989.78	1,335.22
CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	00-001-0846594-9	00220021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,384.19	4,758.00	1,567.00
PABLO ANTONIO GARCIA CAMARENA	POLICIA MUNICIPAL	00-001-0887986-7	00220046	6,325.00	0.00	6,325.00	181.53	0.00	192.28	753.94	1,127.75	5,197.25
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,709.39	2,083.20	4,241.80
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,900.51	4,274.32	2,050.68
BERTILIO DI" OLEO DI" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,218.76	5,592.57	732.43
ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	00-001-1123318-5	00220159	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,022.88	2,396.69	3,928.31
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,539.90	4,913.71	1,411.29
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,650.23	3,024.04	3,300.96
TEODORO CASTRO SUGILIO	POLICIA MUNICIPAL	00-001-1221314-5	00220176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	00-001-1222883-8	00220177	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,363.08	4,736.89	1,588.11
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,514.13	3,887.94	2,437.06
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,231.02	2,604.83	3,720.17

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-001-1231616-1	00220190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,470.06	4,843.87	1,481.13
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	00-001-1252568-8	00220197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,018.92	5,392.73	932.27
ROSaura SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	00-001-1299164-1	00220209	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,096.63	4,470.44	1,854.56
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,025.00	4,398.81	1,926.19
CARLOS MANUEL DICENT MARTINEZ	POLICIA MUNICIPAL	00-001-1416277-9	00220242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,055.00	3,428.81	2,896.19
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	691.67	1,065.48	5,259.52
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,041.08	3,414.89	2,910.11
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,544.82	2,918.63	3,406.37
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,416.43	4,790.24	1,534.76
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,441.79	1,815.60	4,509.40
ROSA MARIA RAMON RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	325.00	698.81	5,626.19
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,314.96	3,688.77	2,636.23
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,927.75	2,301.56	4,023.44
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,437.43	4,811.24	1,513.76
DANIEL MADE MORA	POLICIA MUNICIPAL	00-001-1691400-3	00220344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,660.15	4,033.96	2,291.04
FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	00-001-1688368-7	00220348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00220350	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,000.52	3,374.33	2,950.67
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,927.25	5,301.06	1,023.94
LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	00-001-1721391-8	00220354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,805.21	5,179.02	1,145.98
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,856.81	5,230.62	1,094.38
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	00-010-0061846-0	00220400	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,441.97	1,815.78	4,509.22
ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	00-010-0062331-2	00220403	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,269.01	2,642.82	3,682.18
PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	00-008-0022654-0	00220406	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-0026870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,520.45	3,894.26	2,430.74
ANYELO PINEDA MORA	POLICIA MUNICIPAL	00-012-0081427-3	00220408	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,936.40	5,310.21	1,014.79
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,485.74	4,859.55	1,465.45
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220419	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,822.12	3,195.93	3,129.07
JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	00-011-0016396-1	00220428	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,806.58	5,180.39	1,144.61
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,420.59	3,794.40	2,530.60
SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,610.62	1,984.43	4,340.57
DANIEL CUEVAS	POLICIA MUNICIPAL	00-021-0009446-1	00220475	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	00-034-0037737-4	00220488	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,886.20	6,260.01	64.99
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,354.78	1,728.59	4,596.41
LUIS ARIEL BURGOS	POLICIA MUNICIPAL	00-056-0165652-2	00220510	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,107.33	2,481.14	3,843.86
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,583.31	4,957.12	1,367.88
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,273.15	1,646.96	4,678.04
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,977.47	4,351.28	1,973.72
JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	00-071-0008359-6	00220526	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,570.37	3,944.18	2,380.82
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,008.19	5,382.00	943.00
MIGUEL ANGEL FELIZ CASTILLO	POLICIA MUNICIPAL	00-080-0007420-6	00220544	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	00220546	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	00-090-0021306-7	00220555	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANDRO CABRAL SARANTE	POLICIA MUNICIPAL	00-129-0002917-9	00220576	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,114.94	5,488.75	836.25
RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	00-223-0111583-2	00220578	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,144.45	4,518.26	1,806.74
RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	00-223-0106756-1	00220586	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANOLO ACONA	POLICIA MUNICIPAL	00-223-0034770-9	00220591	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,700.19	2,074.00	4,251.00
SAMUEL FELIX LAMOUR	POLICIA MUNICIPAL	00-223-0055463-5	00220604	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIPRIANO ROJAS	POLICIA MUNICIPAL	00-223-0047308-3	00220605	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,778.18	3,151.99	3,173.01
FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	00-223-0047955-1	00220608	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	325.00	698.81	5,626.19
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,617.68	4,991.49	1,333.51
JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	00-223-0094288-9	00220665	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,652.44	4,026.25	2,298.75
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0090653-8	00220666	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,525.00	1,898.81	4,426.19
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	00-223-0063551-7	00220675	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	00-001-1527736-0	00220687	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,132.88	3,506.69	2,818.31
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	00-001-1539684-8	00220693	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,570.34	3,944.15	2,380.85
ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1532881-7	00220696	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	00220698	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1618000-1	00220726	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ISRAEL RAMIREZ DE LEON	POLICIA MUNICIPAL	00-001-1638821-6	00220731	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,829.38	3,203.19	3,121.81
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,536.35	2,910.16	3,414.84
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,610.62	1,984.43	4,340.57
MARIO REYES CASTILLO	POLICIA MUNICIPAL	00-001-0238338-7	00220745	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,308.62	2,682.43	3,642.57
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,634.90	5,008.71	1,316.29
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,327.88	3,701.69	2,623.31
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,652.23	3,026.04	3,298.96
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,361.11	4,734.92	1,590.08
NELSON NOVAS FELIZ	POLICIA MUNICIPAL	00-001-0575572-2	00220988	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00221017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,410.94	4,784.75	1,540.25
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,138.66	1,512.47	4,812.53
JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICIPAL	00-001-0635642-1	00221062	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	00-223-0112840-5	00221085	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,395.95	4,769.76	1,555.24
OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	00-223-0125658-6	00221088	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,023.88	2,397.69	3,927.31
JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	00-223-0122018-6	00221094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
THANIA RAQUEL MANZUETA	POLICIA MUNICIPAL	00-223-0124671-0	00221095	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,394.84	4,768.65	1,556.35
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00221105	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,270.83	3,644.64	2,680.36
JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	00-402-2202415-6	00221114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,328.85	4,702.66	1,622.34
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	00-223-0128282-2	00221123	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	00-223-0128607-0	00221128	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
ISMAEL ENRIQUE GAUTREAUX BELTRE	POLICIA MUNICIPAL	00-402-2415280-7	00221149	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DANY MATEO MATOS	POLICIA MUNICIPAL	00-223-0138911-4	00221153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,757.96	5,131.77	1,193.23
CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	00-018-0080623-2	00221155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	00-223-0175874-8	00221156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,709.27	4,083.08	2,241.92
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,299.18	5,672.99	652.01
JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	00-402-2093373-9	00221171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	00-223-0161370-3	00470013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,693.09	4,066.90	2,258.10
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,997.88	2,371.69	3,953.31
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICIPAL	00-223-0175079-4	00470025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,704.84	5,078.65	1,246.35
FRANKLIN ALBERTO CEPEDA PAREDES	POLICIA MUNICIPAL	00-223-0171174-7	00470031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	00-402-2364491-1	00470032	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,848.34	3,222.15	3,102.85
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JONATAN MARIANO	POLICIA MUNICIPAL	00-402-2726623-2	00470039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,218.35	4,592.16	1,732.84
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,650.23	3,024.04	3,300.96
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,110.63	2,484.44	3,840.56
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,842.51	3,216.32	3,108.68
RAMON ANTONIO JORGE MORILLO	POLICIA MUNICIPAL	00-003-0128087-1	00470067	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,949.45	3,323.26	3,001.74
RAUL ANTONIO SUAREZ PEÑA	POLICIA MUNICIPAL	00-001-1378641-2	00470068	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ROBERT ENRIQUE MANCIBO MEDINA	POLICIA MUNICIPAL	00-223-0003323-4	00470071	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,816.99	3,190.80	3,134.20
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,275.00	1,648.81	4,676.19
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,425.00	5,798.81	526.19
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,967.33	4,341.14	1,983.86
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,015.16	3,388.97	2,936.03
ADRIANA ESTEFANY ENCARNACION RODRIG	POLICIA MUNICIPAL	00-402-2291516-3	00470107	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,026.30	2,400.11	3,924.89
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,054.38	2,428.19	3,896.81
IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICIPAL	00-402-2460316-3	00470113	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,029.81	4,403.62	1,921.38
NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICIPAL	00-001-1641660-3	00470114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,313.08	5,686.89	638.11
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,585.00	2,958.81	3,366.19
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,000.00	2,373.81	3,951.19
BRIANT JAVIER ARIAS DUVERGE	POLICIA MUNICIPAL	00-402-2254198-5	00470135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,408.34	5,782.15	542.85
<b>Subtotal :</b>	<b>178</b>			<b>1,125,850.00</b>	<b>0.00</b>	<b>1,125,850.00</b>	<b>32,312.34</b>	<b>0.00</b>	<b>34,225.84</b>	<b>343,235.98</b>	<b>409,774.16</b>	<b>716,075.84</b>
Total por Programacion:	204			1,290,300.00	0.00	1,290,300.00	37,032.12	0.00	39,225.12	394,520.47	470,777.71	819,522.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,032.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	23,562.34
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	354,629.04
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,500.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,025.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINGO	2,471.25
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,225.12
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	100.00

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			91,612.32
900-02 - Aporte Seguro de Riesgo Laborales			14,838.96
900-03 - Aporte Seguro Familiar de Salud			91,481.76

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 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>MERCADOS</b>												
KELVIS BATISTA TERRERO	OBRERO (A)	00-001-1010239-9	00090002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,784.29	2,138.89	3,861.11
YVELISSE SEGURA URBAEZ	OBRERO (A)	00-019-0000607-1	00090020	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,292.03	3,665.84	2,659.16
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,298.03	2,600.45	2,516.55
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,814.54	4,116.96	1,000.04
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,327.29	3,629.71	1,487.29
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,005.96	3,308.38	1,808.62
VINICIO POLONIA	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,533.12	3,835.54	1,281.46
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,021.20	3,323.62	1,793.38
<b>Subtotal :</b>	<b>12</b>			<b>65,261.00</b>	<b>0.00</b>	<b>65,261.00</b>	<b>1,873.01</b>	<b>0.00</b>	<b>1,983.96</b>	<b>30,896.04</b>	<b>34,753.01</b>	<b>30,507.99</b>
Total por Programacion:	12			65,261.00	0.00	65,261.00	1,873.01	0.00	1,983.96	30,896.04	34,753.01	30,507.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,873.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	30,746.04
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,983.96
900-01 - Aporte Fondos de Pensiones			4,633.56
900-02 - Aporte Seguro de Riesgo Laborales			750.54
900-03 - Aporte Seguro Familiar de Salud			4,627.04

# Reporte de Nómina

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

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0701      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:	745	4,529,671.23	0.00	4,529,671.23	130,002.69	0.00	137,702.67	1,222,736.18	1,490,441.54	3,039,229.69

OK

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	130,002.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	111,756.67
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	16,465.68
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,083,467.58
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,450.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	3,025.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	2,471.25
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	137,702.67
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			321,608.31
900-02 - Aporte Seguro de Riesgo Laborales			52,092.83
900-03 - Aporte Seguro Familiar de Salud			321,154.30



Preparado Por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institución



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General



POR:  
FECHA: