

# Reporte de Nómina



Argumentos: [Nomina: 01/02/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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	25.00	497.80	7,502.20
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	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>25.00</b>	<b>970.60</b>	<b>15,029.40</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	4,946.43	0.00	4,946.43	141.96	0.00	150.37	0.00	292.33	4,654.10
<b>Subtotal :</b>	<b>1</b>			<b>4,946.43</b>	<b>0.00</b>	<b>4,946.43</b>	<b>141.96</b>	<b>0.00</b>	<b>150.37</b>	<b>0.00</b>	<b>292.33</b>	<b>4,654.10</b>
<b>Total por Programacion:</b>	<b>4</b>			<b>28,946.43</b>	<b>0.00</b>	<b>28,946.43</b>	<b>830.76</b>	<b>0.00</b>	<b>879.97</b>	<b>525.00</b>	<b>2,235.73</b>	<b>26,710.70</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	830.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	500.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	879.97
900-01 - Aporte Fondos de Pensiones			2,055.20
900-02 - Aporte Seguro de Riesgo Laborales			332.88
900-03 - Aporte Seguro Familiar de Salud			2,052.30

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2017  
 Capitulo: 7021 SubCapitulo: 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	1,025.00	1,497.80	6,502.20
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	1,000.00	1,472.80	6,527.20
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	0.00	472.80	7,527.20
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	OBRAERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>5</b>			<b>35,117.00</b>	<b>0.00</b>	<b>35,117.00</b>	<b>1,007.86</b>	<b>0.00</b>	<b>1,067.56</b>	<b>2,025.00</b>	<b>4,100.42</b>	<b>31,016.58</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	2,748.33	3,221.13	4,778.87
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>2,748.33</b>	<b>3,693.93</b>	<b>12,306.07</b>
Total por Programacion:	7			51,117.00	0.00	51,117.00	1,467.06	0.00	1,553.96	4,773.33	7,794.35	43,322.65

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,467.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,748.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,553.96
900-01 - Aporte Fondos de Pensiones			3,629.31
900-02 - Aporte Seguro de Riesgo Laborales			587.85
900-03 - Aporte Seguro Familiar de Salud			3,624.20

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2017  
 Capitulo: 7021 SubCapitulo: 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>												
RAFAEL MARTINEZ	POLICIA AMBIENTAL	00-223-0141779-0	00425091	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
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	25.00	398.81	5,926.19
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	25.00	350.05	5,149.95
<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>5,981.19</b>	<b>7,427.67</b>	<b>17,047.33</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	0.00	373.81	5,951.19
YOVANNY SIRI	POLICIA MUNICIPAL	00-223-0110244-2	00470165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
<b>Subtotal :</b>	<b>14</b>			<b>88,550.00</b>	<b>0.00</b>	<b>88,550.00</b>	<b>2,541.42</b>	<b>0.00</b>	<b>2,691.92</b>	<b>1,100.00</b>	<b>6,333.34</b>	<b>82,216.66</b>
Total por Programacion:	18			113,025.00	0.00	113,025.00	3,243.86	0.00	3,435.96	7,081.19	13,761.01	99,263.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,243.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,931.19
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.	3,435.96
900-01 - Aporte Fondos de Pensiones			8,024.86
900-02 - Aporte Seguro de Riesgo Laborales			1,299.83
900-03 - Aporte Seguro Familiar de Salud			8,013.43



# Reporte de Nómina

01/02/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2017

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201      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:	29	193,088.43	0.00	193,088.43	5,541.68	0.00	5,869.89	12,379.52	23,791.09	169,297.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,541.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,179.52
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,869.89
900-01 - Aporte Fondos de Pensiones			13,709.37
900-02 - Aporte Seguro de Riesgo Laborales			2,220.56
900-03 - Aporte Seguro Familiar de Salud			13,689.93



Preparado Por:  
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Responsable de Nómina



Aprobado por:  
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Responsable Financiero



Aprobado por:  
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Responsable Institución



Revisado por:  
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Servicios Personales CGR

Aprobado por:  
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Contralor General



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
FIDEL MORETA MORILLO	MACHETERO	00-001-1055211-4	00220134	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	3,250.40	3,552.82	1,564.18
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
JOSE ANTONIO MORETA MONTES DE OCA	OBRERO (A)	00-001-1115281-5	00220160	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
ALTAGRACIA MERCEDES REYES PEÑA	CAPATAZ	00-001-1192722-4	00220174	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	3,967.20	4,269.62	847.38
MIGUEL MANUEL SANCHEZ	CAPATAZ	00-001-1209274-7	00220185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,060.00	3,362.42	1,754.58
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	500.00	857.56	5,192.44
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	3,250.40	3,552.82	1,564.18
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,000.40	4,302.82	814.18
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	3,498.87	3,801.29	1,315.71
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
IRIS FERNANDEZ MARTINEZ	OBRERO (A)	00-001-1423764-7	00220255	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,728.68	2,031.10	3,085.90
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,060.00	3,362.42	1,754.58
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
CACILDA PEREZ GERONIMO	OBRERO (A)	00-001-1482240-6	00220267	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.17	2,716.59	2,400.41
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	0.00	302.42	4,814.58
CANDIDO MIGUEL CRUZ MATIAS	CAPATAZ	00-001-1513804-2	00220278	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,922.16	5,312.22	1,287.78
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,890.49	4,192.91	924.09
RUBEN DARIO MARTINEZ PEREZ	AYUDANTE	00-001-0755746-4	00220296	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,687.09	4,989.51	127.49
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	1,583.52	1,885.94	3,231.06
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,914.76	2,304.82	4,295.18
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
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
FRANCISCA RODRIGUEZ ALCANTARA	OBRERO (A)	00-001-1646333-2	00220328	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX ALBERTO PEÑA DOMINGUEZ	OBRERO (A)	00-001-1666690-0	00220332	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
JOSE CASTAÑOS CASTRO	CAPATAZ	00-001-1690331-1	00220346	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	3,433.76	3,823.82	2,776.18
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,544.65	4,847.07	269.93
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	1,601.21	1,903.63	3,213.37
CANDIDA PEGUERO GERALDINO	OBRERO (A)	00-001-1867663-4	00220380	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
VIDAL POLANCO CARMONA	TRIMERO	00-003-0057973-7	00220383	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
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	4,022.98	4,325.40	791.60
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	500.00	802.42	4,314.58
FRANCISCO DEL JESUS PEREZ	OBRERO (A)	00-010-0000403-4	00220397	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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
JORGE LUIS GOMEZ MEDRANO	OBRERO (A)	00-012-0111766-8	00220433	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	1,835.84	2,138.26	2,978.74

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,333.60	2,723.66	3,876.34
AGATA GISELA VOLQUEZ PEREZ	JARDINERO (A)	00-020-0013054-8	00220448	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,228.01	3,585.57	2,464.43
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
OSIRIS FELIZ	OBRERO (A)	00-019-0005341-2	00220457	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,095.14	2,397.56	2,719.44
DIóGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,255.25	2,557.67	2,559.33
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-00058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,567.04	3,869.46	1,247.54
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
FRANCISCO GUZMAN MERCEDES	TRIMISTA	00-017-0012286-2	00220465	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,235.24	4,592.80	1,457.20
DELFIN SANTANA ROSARIO	MACHETERO	00-025-0036801-0	00220482	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	1,400.16	1,757.72	4,292.28
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
JOSE ENCARNACION	OBRERO (A)	00-075-0006634-0	00220533	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,483.84	4,786.26	330.74
ISABEL RECIO CUEVAS	OBRERO (A)	00-070-0001442-8	00220537	1,364.53	0.00	1,364.53	39.16	0.00	41.48	914.76	995.40	369.13
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	2,883.68	3,186.10	1,930.90
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
MANUEL EMILIO KERY	OBRERO (A)	00-090-0002047-0	00220554	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,750.40	4,062.45	1,217.55
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,466.88	2,769.30	2,347.70
MARCELO DIAZ SANCHEZ	CARPINTERO	00-117-0002229-3	00220558	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,560.89	1,863.31	3,253.69
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
ANA VALDEZ MATEO	OBRERO (A)	00-110-0004665-3	00220570	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00220575	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,792.00	3,094.42	2,022.58
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	3,945.49	4,247.91	869.09
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,081.83	3,384.25	1,732.75
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,516.96	2,819.38	2,297.62
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	00220620	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	357.56	5,692.44
RAFAEL LORENZO VALDEZ	TRIMERO	00-223-0012770-5	00220680	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	00220686	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESUS MIGUEL ARIAS ANGLON	OBRERO (A)	00-001-1518855-9	00220689	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,668.68	2,971.10	2,145.90
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,766.88	2,069.30	3,047.70
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	3,158.72	3,461.14	1,655.86
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
RAMON REYNALDO MORILLO MARTINEZ	OBRERO (A)	00-001-1593272-5	00220719	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00220729	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,976.53	5,301.58	198.42
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,143.38	2,445.80	2,671.20
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	1,966.88	2,324.44	3,725.56
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
FRANCISCO MIGUEL ANTONIO	CAPATAZ	00-001-0348673-4	00220763	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PEDRO VINICIO	TRIMERO	00-001-0343718-2	00220768	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
RAMON ROBLES	JARDINERO (A)	00-001-0343597-0	00220770	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,133.60	2,491.16	3,558.84
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AGRISPINO ACOSTA MEDINA	OBRERO (A)	00-001-0402206-6	00220795	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,531.64	3,834.06	1,282.94
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
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00220805	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JUAN SABINO ADON	JARDINERO (A)	00-001-0463376-3	00220806	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
YEFRI ANTONIO SOSA LIRIANO	PLOMERO	00-001-0463997-6	00220809	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,342.08	3,667.13	1,832.87
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	5,295.40	5,685.46	914.54
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	3,732.71	4,035.13	1,081.87
DARIEN GRACIOLO 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	3,626.48	3,928.90	1,188.10
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	300.00	657.56	5,392.44
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	4,393.60	4,751.16	1,298.84
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,159.04	1,461.46	3,655.54
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
LUIS IGNACIO MARTES BREA	CAPATAZ	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JOSE FRANCISCO RODRIGUEZ YNFANTE	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	300.00	602.42	4,514.58
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
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A)	00-001-0509751-3	00220877	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,508.80	3,811.22	1,305.78
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,158.72	3,461.14	1,655.86
EUFEMIO GOMEZ	PLOMERO	00-001-0522936-3	00220891	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,158.72	3,461.14	1,655.86
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
INOCENCIO GONZALEZ GARCIA	OBRERO (A)	00-001-0548600-5	00220906	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,040.35	4,342.77	774.23
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
CARLOS ANTONIO JIMENEZ	OBRERO (A)	00-001-0540459-4	00220914	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TERESA ALMANZAR RODRIGUEZ	OBRERO (A)	00-001-0544092-9	00220917	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	1,675.20	2,065.26	4,534.74
CARLOS UBALDO TOLENTINO	OBRERO (A)	00-001-0536516-7	00220923	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	354.60	5,645.40
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	0.00	302.42	4,814.58
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	357.56	5,692.44
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
MINERVA CARRASCO BERIGUETE	OBRERO (A)	00-001-0578875-6	00220968	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DILCIA RAMONA DE JESUS DE RIVAS	CAPATAZ	00-001-0570520-6	00220975	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
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	4,167.20	4,469.62	647.38
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	0.00	302.42	4,814.58
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	2,958.72	3,261.14	1,855.86
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	300.00	602.42	4,514.58



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,333.60	2,691.16	3,358.84
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,584.34	1,886.76	3,230.24
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00221057	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
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
MANUEL ANTONIO ROSARIO	TRIMISTA	00-001-0633194-5	00221065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,792.00	3,094.42	2,022.58
JUAN ALCANTARA REYES	OBRERO (A)	00-001-0653489-4	00221067	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	1,600.16	1,902.58	3,214.42
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
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
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00221097	6,050.00	0.00	6,050.00	173.64	0.00	183.92	5,183.76	5,541.32	508.68
ISIDRO ENCARNACION EMILIANO	MACHETERO	00-001-0737762-4	00221099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
CAROL JESSICA SANTANA GERMAN	OBRERO (A)	00-402-2029734-1	00221101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,916.80	3,219.22	1,897.78
BIENVENIDO SANTANA	MACHETERO	00-223-0160428-0	00221104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,056.67	2,359.09	2,757.91
DULCE ELENA LORENZO VALDEZ	OBRERO (A)	00-223-0133688-3	00221115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,879.73	2,182.15	2,934.85
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,692.78	1,995.20	3,121.80
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,352.01	4,709.57	1,340.43
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,257.31	3,559.73	1,557.27
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	2,203.01	2,560.57	3,489.43
JOSE ANIBAL DISLA BAUTISTA	OBRERO (A)	00-049-0047839-9	00255004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA FELICIA BATISTA	OBRERO (A)	00-001-1029525-0	00255006	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,000.00	0.00	6,000.00	189.42	0.00	200.64	500.00	890.06	5,709.94
JOSE REINOSO DE LA CRUZ	OBRERO (A)	00-001-0631684-7	00255010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	2,999.42	3,301.84	1,815.16
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	00255013	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	500.00	857.56	5,192.44
DIANA CAROLINA SALA FLORENTINO	OBRERO (A) C.1	00-402-2665573-2	00255016	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDDY GABRIEL RODRIGUEZ VICTOR	OBRERO (A)	00-001-1346104-0	00255018	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	00255026	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,568.67	1,871.09	3,245.91
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	6,189.94	6,580.00	20.00
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
JUNIOR LAUREANO	OBRERO (A)	00-223-0168042-1	00255039	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,654.20	2,956.62	2,160.38
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
LUIS MIGUEL GUZMAN ALMONTE	OBRERO (A)	00-024-0015394-2	00255043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,045.00	2,347.42	2,769.58
MANUEL FERNANDO RAMIREZ	OBRERO (A)	00-001-1686957-9	00255044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	1,576.49	1,878.91	3,238.09
NELSON EDDY PEREZ NUÑEZ	CAPATAZ	00-001-1660869-6	00255049	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	00255051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,516.96	2,819.38	2,297.62
RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	00-022-0026028-5	00255054	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
RAMON ACOSTA	TRIMISTA	00-223-0139055-9	00255059	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255060	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,833.60	3,223.66	3,376.34
SANTIAGO RODRIGUEZ	OBRERO (A)	00-001-1797358-6	00255068	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTO CRUZ LEDESMA	OBRERO (A)	00-001-1004053-2	00255069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,861.21	3,163.63	1,953.37
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,554.98	2,945.04	3,654.96
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
CESAR VARGAS	TRIMISTA	00-001-0817550-6	00255099	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
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	0.00	302.42	4,814.58
LUIS MANUEL PEREZ ROSARIO	CAPATAZ	00-054-0012749-3	00255102	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,584.34	3,974.40	2,625.60
NOEMI ELIZABETH DE LA CRUZ PEREZ	OBRERO (A) C.2	00-223-0090105-9	00255103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,846.21	4,148.63	968.37
YONATAN RAFAEL BURGO	OBRERO (A)	00-001-1749495-5	00255104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,743.43	4,045.85	1,071.15
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
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	4,311.83	4,614.25	502.75
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
KLEIVY JUNIR MENDOZA DE LA CRUZ	OBRERO (A) C.2	00-402-2802482-0	00255126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	4,060.00	4,362.42	754.58
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	2,560.00	2,862.42	2,254.58
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	500.00	854.60	5,145.40
<b>Subtotal :</b>	<b>286</b>			<b>1,539,658.53</b>	<b>0.00</b>	<b>1,539,658.53</b>	<b>44,188.83</b>	<b>0.00</b>	<b>46,806.29</b>	<b>329,651.24</b>	<b>420,646.36</b>	<b>1,119,012.17</b>

## DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES

ABEL CECILIO AYALA	OBRERO (A)	00-223-0126484-6	00205001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>

## DIVISION DE CALIDAD AMBIENTAL

ROBERTO ANTONIO BRITO VILLA	FUMIGADOR	00-001-1575791-6	00220706	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
<b>Subtotal :</b>	<b>1</b>			<b>5,280.00</b>	<b>0.00</b>	<b>5,280.00</b>	<b>151.54</b>	<b>0.00</b>	<b>160.51</b>	<b>0.00</b>	<b>312.05</b>	<b>4,967.95</b>
Total por Programacion:	294			1,582,023.53	0.00	1,582,023.53	45,404.72	0.00	48,094.20	347,025.59	440,524.51	1,141,499.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,404.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	343,316.55
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.	48,094.20
900-01 - Aporte Fondos de Pensiones			112,324.32
900-02 - Aporte Seguro de Riesgo Laborales			18,194.42
900-03 - Aporte Seguro Familiar de Salud			112,166.66

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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>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	500.00	854.60	5,145.40
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	0.00	325.05	5,174.95
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	0.00	520.08	8,279.92
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	500.00	825.05	4,674.95
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	25.00	327.42	4,789.58
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>1,075.00</b>	<b>3,861.64</b>	<b>43,289.36</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	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
RENE FERRERA CARRASCO	OBRERO (A)	00-001-0239666-0	00410006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN BRAND EVANGELISTA	OBRERO (A)	00-001-1010250-6	00410009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<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>0.00</b>	<b>2,842.71</b>	<b>45,257.29</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	4,972.25	5,326.85	673.15
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	500.00	854.60	5,145.40
YONATHAN SANCHEZ LIRIA	OBRERO (A)	00-001-1720840-5	00220358	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,644.34	3,998.94	2,001.06
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,939.73	4,294.33	1,705.67
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	3,287.06	3,641.66	2,358.34
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,045.00	2,399.60	3,600.40
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,756.10	4,110.70	1,889.30
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	0.00	472.80	7,527.20
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	3,644.34	3,998.94	2,001.06
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	2,539.10	2,893.70	3,106.30
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
MIGUELINA VILORIO CORNIEL	OBRERO (A)	00-223-0012076-7	00275002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<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>30,327.92</b>	<b>36,474.32</b>	<b>67,525.68</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	4,795.40	5,150.00	850.00
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
URBANO PEREZ FERRERAS	OBRERO (A)	00-001-0817309-7	00220007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,570.00	4,924.60	1,075.40
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	300.00	772.80	7,227.20
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	0.00	472.80	7,527.20
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	0.00	354.60	5,645.40
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,095.14	2,449.74	3,550.26
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	2,896.36	3,250.96	2,749.04
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	1,025.00	1,497.80	6,502.20
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	1,414.76	1,769.36	4,230.64
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
OSVALDO SANCHEZ	OBRERO (A)	00-001-1078713-2	00220138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,950.24	2,304.84	3,695.16
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	2,883.68	3,238.28	2,761.72
TEOFILO DE LOS SANTOS HOTEL	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	0.00	354.60	5,645.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,494.69	4,849.29	1,150.71
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	6,880.58	7,353.38	646.62
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
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	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,610.44	6,083.24	1,916.76
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	2,515.56	2,988.36	5,011.64
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,021.96	3,376.56	2,623.44
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,232.08	6,704.88	1,295.12
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	500.00	854.60	5,145.40
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	0.00	354.60	5,645.40
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	1,584.34	1,938.94	4,061.06
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
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,167.20	4,521.80	1,478.20
SANTA DIAZ GARCIA	COORDINADOR (A)	00-223-0034639-6	00220596	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,381.71	4,854.51	3,145.49
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	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
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	5,987.24	6,460.04	1,539.96
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,834.00	3,188.60	2,811.40
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	4,334.98	4,689.58	1,310.42
ANA JULIA PREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,292.00	3,764.80	4,235.20
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	1,877.63	2,232.23	3,767.77
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
SANTA JUSTINA BATISTA RUIZ	OBRERO (A)	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
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 MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	472.80	7,527.20
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	300.00	654.60	5,345.40
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	0.00	354.60	5,645.40
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	0.00	354.60	5,645.40
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
REINA ALTAGRACIA DIAZ MONEGRO	OBRERO (A)	00-001-0566281-3	00220935	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,500.32	2,854.92	3,145.08
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	6,528.84	7,001.64	998.36
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	4,136.93	4,609.73	3,390.27
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	00220966	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	4,743.68	5,098.28	901.72
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	2,497.72	2,852.32	3,147.68
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	0.00	472.80	7,527.20
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	25.00	379.60	5,620.40
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	0.00	472.80	7,527.20
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	0.00	472.80	7,527.20
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	3,358.60	3,831.40	4,168.60
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	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
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	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>109</b>			<b>727,280.00</b>	<b>0.00</b>	<b>727,280.00</b>	<b>20,872.94</b>	<b>0.00</b>	<b>22,109.31</b>	<b>106,000.84</b>	<b>148,983.09</b>	<b>578,296.91</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
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	5,715.02	6,187.82	1,812.18
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
YESSENIA 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	4,192.20	4,665.00	3,335.00
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,932.88	3,405.68	4,594.32

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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	0.00	472.80	7,527.20
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,914.17	3,386.97	4,613.03
YESSERIA 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	1,000.00	1,472.80	6,527.20
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	0.00	354.60	5,645.40
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,558.56	3,031.36	4,968.64
JUAN MANUEL SANTOS GONZALEZ	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
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	4,585.32	5,058.12	2,941.88
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,542.40	6,015.20	1,984.80
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,328.35	4,682.95	1,317.05
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,419.04	6,891.84	1,108.16
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	5,536.74	6,009.54	1,990.46
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
RUYESINDO 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	1,900.20	2,254.80	3,745.20
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	1,674.99	2,147.79	5,852.21
DAYLIN VICENTE CLADERON	OBRERO (A)	00-223-0160351-4	00221144	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,835.84	2,101.79	2,398.21
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	3,597.78	3,952.38	2,047.62
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>33</b>			<b>233,117.00</b>	<b>0.00</b>	<b>233,117.00</b>	<b>6,690.46</b>	<b>0.00</b>	<b>7,086.76</b>	<b>57,048.25</b>	<b>70,825.47</b>	<b>162,291.53</b>

## DIVISION DE ASEO CIRCUNSCRIPCION 3

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	0.00	354.60	5,645.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,995.45	4,350.05	1,649.95
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
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	3,997.69	4,352.29	1,647.71
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,687.08	5,041.68	958.32
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	4,692.20	5,046.80	953.20
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	1,875.20	2,229.80	3,770.20
LISELOT MARIBEL ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSANNA PEREZ CEDENO	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	0.00	472.80	7,527.20
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	25.00	379.60	5,620.40
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	2,225.28	2,579.88	3,420.12
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	2,792.00	3,264.80	4,735.20
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,292.04	3,764.84	4,235.16
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
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
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
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.40	3,405.00	2,595.00
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,708.80	4,063.40	1,936.60
NERYS 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	0.00	354.60	5,645.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,912.64	6,385.44	1,614.56
ALEXANDRA ROSARIO	OBRERO (A)	00-001-1739156-5	00220364	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
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	4,604.21	4,958.81	1,041.19
BAUTISTA VALDEZ JUAN	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,823.76	5,178.36	821.64
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
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	3,292.00	3,646.60	2,353.40
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,800.55	5,155.15	844.85
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	300.00	654.60	5,345.40
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	2,792.00	3,264.80	4,735.20
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	0.00	354.60	5,645.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SURIEL SURIEL	OBRERO (A)	00-053-0019599-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	800.00	1,154.60	4,845.40
MIRTA YOLANDA BRITO SILVA	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	2,924.62	3,397.42	4,602.58
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,390.00	3,744.60	2,255.40
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,794.99	4,267.79	3,732.21
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,106.85	5,461.45	538.55
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	25.00	497.80	7,502.20
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,542.40	6,015.20	1,984.80
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	5,541.34	6,014.14	1,985.86
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	0.00	354.60	5,645.40
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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
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	3,819.99	4,292.79	3,707.21
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	5,625.40	5,980.00	20.00
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,075.40	3,430.00	2,570.00
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,250.40	4,723.20	3,276.80
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	4,167.20	4,521.80	1,478.20
JUAN DOÑE	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	2,592.00	2,946.60	3,053.40
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	3,708.80	4,063.40	1,936.60
AGUSTINA CUEVAS FLORIAN	OBRERO (A)	00-001-0048606-7	00221034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,806.74	4,161.34	1,838.66
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	2,996.88	3,469.68	4,530.32
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	1,000.00	1,354.60	4,645.40
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,715.29	4,069.89	1,930.11
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,235.07	3,589.67	2,410.33
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	0.00	472.80	7,527.20
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	300.00	654.60	5,345.40

## 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>86</b>			<b>569,117.00</b>	<b>0.00</b>	<b>569,117.00</b>	<b>16,333.66</b>	<b>0.00</b>	<b>17,301.16</b>	<b>135,859.67</b>	<b>169,494.49</b>	<b>399,622.51</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	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:	262			1,733,882.00	0.00	1,733,882.00	49,762.43	0.00	52,710.03	330,311.68	432,784.14	1,301,097.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,762.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	326,842.40
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	725.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,710.03
900-01 - Aporte Fondos de Pensiones			123,105.64
900-02 - Aporte Seguro de Riesgo Laborales			19,939.67
900-03 - Aporte Seguro Familiar de Salud			122,932.26

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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	3,709.99	4,012.41	1,104.59
FELIPE BIENVENIDO GUZMAN CRUZ	OBRERO (A)	00-001-1474982-3	00475004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	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>3</b>			<b>15,351.00</b>	<b>0.00</b>	<b>15,351.00</b>	<b>440.58</b>	<b>0.00</b>	<b>466.68</b>	<b>3,709.99</b>	<b>4,617.25</b>	<b>10,733.75</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	1,753.68	2,056.10	3,060.90
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	2,592.78	2,895.20	2,221.80
<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>4,346.46</b>	<b>5,556.14</b>	<b>14,911.86</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>
<b>Total por Programacion:</b>	<b>8</b>			<b>40,936.00</b>	<b>0.00</b>	<b>40,936.00</b>	<b>1,174.88</b>	<b>0.00</b>	<b>1,244.48</b>	<b>8,056.45</b>	<b>10,475.81</b>	<b>30,460.19</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,174.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,006.45
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,244.48
900-01 - Aporte Fondos de Pensiones			2,906.48
900-02 - Aporte Seguro de Riesgo Laborales			470.80
900-03 - Aporte Seguro Familiar de Salud			2,902.40

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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 FEBRERO 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	0.00	325.05	5,174.95
<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>0.00</b>	<b>325.05</b>	<b>5,174.95</b>
Total por Programacion:	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95

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
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 FEBRERO 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	0.00	302.42	4,814.58
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,075.52	4,377.94	739.06
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	4,425.60	4,728.02	388.98
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,552.23	3,854.65	1,262.35
<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>12,553.35</b>	<b>14,065.45</b>	<b>11,519.55</b>
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	12,553.35	14,065.45	11,519.55

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
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,553.35
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			1,814.00



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2017  
 Capitulo: 7021 SubCapitulo: 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	0.00	312.05	4,967.95
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>500.00</b>	<b>1,416.89</b>	<b>14,097.11</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	0.00	302.42	4,814.58
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	4,876.15	5,230.75	769.25
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,904.20	3,258.80	2,741.20
RANDY ALEXANDER JIMENEZ	OBRERO (A)	00-001-1685609-7	00440023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<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>10,810.35</b>	<b>12,531.17</b>	<b>16,585.83</b>
Total por Programacion:	8			44,631.00	0.00	44,631.00	1,280.92	0.00	1,356.79	11,310.35	13,948.06	30,682.94

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
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,310.35
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 FEBRERO 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>												
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	3,292.00	3,665.81	2,659.19
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	2,090.00	2,463.81	3,861.19
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	3,839.60	4,213.41	2,111.59
DANIEL CASTILLO	POLICIA AMBIENTAL	00-001-1755950-0	00220367	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
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	4,168.64	4,542.45	1,782.55
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	3,300.10	3,673.91	2,651.09
OVISPO MONTERO	POLICIA AMBIENTAL	00-080-0004684-0	00220543	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	4,522.83	4,896.64	1,428.36
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	2,560.00	2,933.81	3,391.19
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	1,000.00	1,373.81	4,951.19
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	0.00	373.81	5,951.19
CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	00-223-0003980-1	00221081	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,731.81	2,105.62	4,219.38
JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	00-223-0150153-6	00221110	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,500.00	1,873.81	4,451.19
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	1,553.68	1,927.49	4,397.51
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	3,809.32	4,183.13	2,141.87
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	2,560.00	2,933.81	3,391.19
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	4,651.30	5,025.11	1,299.89
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
<b>Subtotal :</b>	<b>26</b>			<b>166,125.00</b>	<b>0.00</b>	<b>166,125.00</b>	<b>4,767.85</b>	<b>0.00</b>	<b>5,050.20</b>	<b>43,104.28</b>	<b>52,922.33</b>	<b>113,202.67</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	500.00	873.81	5,451.19
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,353.35	5,727.16	597.84
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,070.00	3,443.81	2,881.19
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	4,235.24	4,609.05	1,715.95
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	0.00	373.81	5,951.19
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,601.49	1,975.30	4,349.70
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	5,388.13	5,761.94	563.06
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	4,401.96	4,775.77	1,549.23
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	4,968.68	5,342.49	982.51
ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	00-001-1123318-5	00220159	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,275.40	3,649.21	2,675.79
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	3,060.00	3,433.81	2,891.19
ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	00-001-1222982-8	00220175	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,090.95	4,464.76	1,860.24
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	4,192.20	4,566.01	1,758.99
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	939.76	1,313.57	5,011.43

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	25.00	398.81	5,926.19
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,091.40	5,465.21	859.79
ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-001-1231616-1	00220190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,285.00	3,658.81	2,666.19
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	5,333.96	5,707.77	617.23
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
WYSON GARIBAL MEJIA DE LOS SANTOS	POLICIA MUNICIPAL	00-001-1304390-5	00220208	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,983.20	5,357.01	967.99
YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	00-001-1299164-1	00220209	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,310.40	5,684.21	640.79
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	3,418.60	3,792.41	2,532.59
GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	00-001-1432094-8	00220249	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
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	525.00	898.81	5,426.19
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	4,427.70	4,801.51	1,523.49
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	5,378.42	5,752.23	572.77
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
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	3,865.04	4,238.85	2,086.15
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,467.24	4,841.05	1,483.95
DANIEL MADE MORA	POLICIA MUNICIPAL	00-001-1691400-3	00220344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	500.00	873.81	5,451.19
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	0.00	373.81	5,951.19
LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	00-001-1721391-8	00220354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,325.48	4,699.29	1,625.71
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	0.00	373.81	5,951.19
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
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	25.00	398.81	5,926.19
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	0.00	373.81	5,951.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	00-010-0061846-0	00220400	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	00-010-0062331-2	00220403	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	4,915.56	5,289.37	1,035.63
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-0026870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,358.60	2,732.41	3,592.59
ANYELO PINEDA MORA	POLICIA MUNICIPAL	00-012-0081427-3	00220408	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,093.67	2,467.48	3,857.52
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220419	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,941.96	3,315.77	3,009.23
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	4,090.00	4,463.81	1,861.19
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,278.80	5,652.61	672.39
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	25.00	398.81	5,926.19
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	25.00	398.81	5,926.19
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	2,541.96	2,915.77	3,409.23
RENATO ANTONIO MEJIA DEL ROSARIO	POLICIA MUNICIPAL	00-049-0034380-9	00220501	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	1,860.84	2,234.65	4,090.35
LUIS ARIEL BURGOS	POLICIA MUNICIPAL	00-056-0165652-2	00220510	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	1,939.76	2,313.57	4,011.43
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,977.23	3,351.04	2,973.96
LUIS SAURIS MONTERO MONTERO	POLICIA MUNICIPAL	00-075-0011209-4	00220524	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,989.20	4,363.01	1,961.99
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,692.20	5,066.01	1,258.99
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	5,792.36	6,166.17	158.83
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
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	5,276.81	5,650.62	674.38
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	4,528.87	4,902.68	1,422.32
EMMANUEL TAVAREZ	POLICIA MUNICIPAL	00-223-0107852-7	00220581	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,025.00	2,398.81	3,926.19
JONATAN DE JESUS MATIAS	POLICIA MUNICIPAL	00-223-0102558-5	00220583	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	1,700.20	2,074.01	4,250.99
WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	00-223-0031147-3	00220600	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,826.60	5,200.41	1,124.59
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	2,120.14	2,493.95	3,831.05
ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	00-223-0047733-2	00220606	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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
CARLOS MANUEL BETANCES PIMENTEL	POLICIA MUNICIPAL	00-223-0056327-1	00220623	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
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	4,185.16	4,558.97	1,766.03
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	25.00	398.81	5,926.19
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	4,729.73	5,103.54	1,221.46
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	3,106.30	3,480.11	2,844.89
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	5,062.98	5,436.79	888.21
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	500.00	873.81	5,451.19
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	25.00	398.81	5,926.19
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	25.00	398.81	5,926.19
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
KEUDYS FELIZ CARRASCO	POLICIA MUNICIPAL	00-001-1566334-6	00220708	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,646.79	3,020.60	3,304.40
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	4,991.48	5,365.29	959.71
JOSE GILBERTO NATERA CARO	POLICIA MUNICIPAL	00-001-1637941-3	00220732	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,860.00	2,233.81	4,091.19
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	25.00	398.81	5,926.19
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
MANUEL EMILIO MENDEZ	POLICIA MUNICIPAL	00-001-0301474-2	00220754	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	4,946.78	5,320.59	1,004.41
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	4,634.90	5,008.71	1,316.29
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	25.00	398.81	5,926.19
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
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,671.57	2,045.38	4,279.62
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	4,062.78	4,436.59	1,888.41
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	4,361.12	4,734.93	1,590.07
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	4,358.60	4,732.41	1,592.59
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	3,100.00	3,473.81	2,851.19
ANAHI MADELIJNE MOYA MEJIA	POLICIA MUNICIPAL	00-223-0120362-0	00221087	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,926.68	5,300.49	1,024.51
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	0.00	373.81	5,951.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,023.89	2,397.70	3,927.30
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	3,917.16	4,290.97	2,034.03
MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	00-402-2051598-1	00221103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00221105	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,138.67	3,512.48	2,812.52
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	2,133.60	2,507.41	3,817.59
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	25.00	398.81	5,926.19
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
JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICIPAL	00-223-0129197-1	00221126	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
CARLOS ALBERTO BERROA UBIERA	POLICIA MUNICIPAL	00-402-2546269-2	00221127	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
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	25.00	398.81	5,926.19
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00221142	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,045.00	2,418.81	3,906.19
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	2,883.68	3,257.49	3,067.51
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	0.00	373.81	5,951.19
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	0.00	373.81	5,951.19
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,692.20	5,066.01	1,258.99
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
ABEL EMILIO DIAS FLORENTINO	POLICIA MUNICIPAL	00-402-2470167-8	00470001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	4,686.51	5,060.32	1,264.68
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	0.00	373.81	5,951.19
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	731.81	1,105.62	5,219.38
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	0.00	373.81	5,951.19
ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	00-402-2299649-4	00470027	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
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	4,144.34	4,518.15	1,806.85
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	25.00	398.81	5,926.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JONATAN MARIANO	POLICIA MUNICIPAL	00-402-2726623-2	00470039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
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	0.00	373.81	5,951.19
KATHERINE YANEIRI DELGADILLO	POLICIA MUNICIPAL	00-223-0059540-6	00470047	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,900.20	2,274.01	4,050.99
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	2,650.24	3,024.05	3,300.95
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
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	25.00	398.81	5,926.19
MANOLO VICENTE MONTERO	POLICIA MUNICIPAL	00-075-0006322-2	00470058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
QUISSAYRI MARGARITA FELIPE ENCARNAC	POLICIA MUNICIPAL	00-402-2025883-0	00470064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,792.00	4,165.81	2,159.19
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	2,331.97	2,705.78	3,619.22
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 MANCEBO 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	2,817.00	3,190.81	3,134.19
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,080.25	2,454.06	3,870.94
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,206.02	4,579.83	1,745.17
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	1,000.00	1,373.81	4,951.19
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	0.00	373.81	5,951.19
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICIPAL	00-402-2460316-3	00470113	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	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
RAFAEL ANTONIO KING MATEO	POLICIA MUNICIPAL	00-402-2698431-4	00470116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,560.00	2,933.81	3,391.19
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,560.00	2,933.81	3,391.19
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>201</b>			<b>1,271,325.00</b>	<b>0.00</b>	<b>1,271,325.00</b>	<b>36,487.53</b>	<b>0.00</b>	<b>38,648.28</b>	<b>310,627.15</b>	<b>385,762.96</b>	<b>885,562.04</b>
Total por Programacion:	227			1,437,450.00	0.00	1,437,450.00	41,255.38	0.00	43,698.48	353,731.43	438,685.29	998,764.71

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	41,255.38
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,403.32
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	342,027.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,300.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINIC	2,000.63
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	43,698.48
900-01 - Aporte Fondos de Pensiones			102,060.08
900-02 - Aporte Seguro de Riesgo Laborales			16,531.24
900-03 - Aporte Seguro Familiar de Salud			101,914.64



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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	1,500.00	1,854.60	4,145.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,147.34	4,449.76	667.24
ANDRES ABDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,192.20	4,494.62	622.38
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,025.00	1,327.42	3,789.58
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	2,358.60	2,661.02	2,455.98
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,785.89	2,088.31	3,028.69
<b>Subtotal :</b>	<b>9</b>			<b>48,702.00</b>	<b>0.00</b>	<b>48,702.00</b>	<b>1,397.76</b>	<b>0.00</b>	<b>1,480.56</b>	<b>15,534.03</b>	<b>18,412.35</b>	<b>30,289.65</b>
Total por Programacion:	9			48,702.00	0.00	48,702.00	1,397.76	0.00	1,480.56	15,534.03	18,412.35	30,289.65

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,397.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,384.03
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.	1,480.56
900-01 - Aporte Fondos de Pensiones			3,457.86
900-02 - Aporte Seguro de Riesgo Laborales			560.10
900-03 - Aporte Seguro Familiar de Salud			3,453.00

# Reporte de Nómina

01/02/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2017

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0501      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:	815	4,923,826.53	0.00	4,923,826.53	141,315.10	0.00	149,685.10	1,078,522.88	1,369,523.08	3,554,303.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	141,315.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,806.64
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,059,440.61
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,275.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	2,000.63
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	149,685.10
900-01 - Aporte Fondos de Pensiones			349,593.55
900-02 - Aporte Seguro de Riesgo Laborales			56,625.85
900-03 - Aporte Seguro Familiar de Salud			349,100.06



Preparado por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Institución



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

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



REVISADO  
POR \_\_\_\_\_  
FECHA: 20/02/17