

# Reporte de Nómina

Argumentos: [Nomina: 01/07/2016 - 1 - Normal - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada: Planta: 000001 - Ffj] POR FAVOR REVISAR

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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<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	25.00	398.81	5,926.19
Subtotal :				<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>25.00</b>	<b>398.81</b>	<b>5,926.19</b>

<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
SANDY JAVIER CEBALLO MARTINEZ	POLICIA MUNICIPAL	00-402-2276293-8	00470137	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :				<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>0.00</b>	<b>373.81</b>	<b>5,951.19</b>
Total por Programacion:				12,650.00	0.00	12,650.00	363.06	0.00	384.56	25.00	772.62	11,877.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	363.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	384.56
900-01 - Aporte Fondos de Pensiones			898.16
900-02 - Aporte Seguro de Riesgo Laborales			145.48
900-03 - Aporte Seguro Familiar de Salud			896.88



# Reporte de Nómina

01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2016

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0601      Cuenta: 2.1.1.1.01      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	2	12,650.00	0.00	12,650.00	363.06	0.00	384.56	25.00	772.62	11,877.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	363.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	384.56
900-01 - Aporte Fondos de Pensiones			898.16
900-02 - Aporte Seguro de Riesgo Laborales			145.48
900-03 - Aporte Seguro Familiar de Salud			896.88

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

Argumentos: [Nomina: 01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE OPERACIONES</b>												
PIERO ALEXANDER PADILLA	OBRERO (A)	00-223-0172289-2	0012502E	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>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,661.30	3,963.72	1,153.28
MARINELY SEVERINO	OBRERO (A)	00-001-1299784-6	00220212	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	0022065E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,067.04	4,369.46	747.54
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,068.72	4,371.14	745.86
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,907.95	4,210.37	906.63
ERMOGENES PUENTE SANTANA	OBRERO (A)	00-001-0602182-7	00221001	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.17	2,716.59	2,400.41
<b>Subtotal :</b>	<b>6</b>			<b>30,702.00</b>	<b>0.00</b>	<b>30,702.00</b>	<b>881.16</b>	<b>0.00</b>	<b>933.36</b>	<b>18,119.18</b>	<b>19,933.70</b>	<b>10,768.30</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	0009502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,881.71	4,184.13	932.87
FRANCISCO FERRER ABREU	CAPATAZ	00-001-0541771-1	00095112	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	0022001C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	0022002C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA MERCEDES MARTINEZ SANTANA	OBRERO (A)	00-001-0847346-3	00220022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR SANTANA BAEZ	JARDINERO (A)	00-001-0877016-5	0022002E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	0022002E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,133.60	2,491.16	3,558.84
FRANCISCA MOYA	OBRERO (A)	00-001-0874917-7	00220032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,508.80	3,811.22	1,305.78
ROLANDO RICARDO SANCHEZ ALCANTARA	MACHETERO	00-001-0872761-1	00220033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,100.16	2,402.58	2,714.42
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	0022003E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DOMINGO MEDINA	CAPATAZ	00-001-0871578-0	0022004C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,090.00	3,392.42	1,724.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,216.80	1,606.86	4,993.14
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	0022004E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	0022006E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CRUCITO ESPINOSA MARTINEZ	TRIMERO	00-001-0957829-4	00220071	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,500.32	2,857.88	3,192.12
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,983.84	4,286.26	830.74
FLOR URBAEZ MONTERO	OBRERO (A)	00-001-0970903-0	0022007E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	0022008C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,405.59	2,708.01	2,408.99
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	0022009E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,335.07	3,637.49	1,479.51
JACINTA ISABEL SABINO	OBRERO (A)	00-001-1026421-5	00220097	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	0022010C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,760.00	3,072.05	2,207.95

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.20	4,469.62	647.38
MARINO LORA MARTINEZ	MACHETERO	00-001-1029747-0	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,491.84	1,794.26	3,322.74
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,722.17	4,024.59	1,092.41
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,632.88	3,935.30	1,181.70
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	2,333.60	2,636.02	2,480.98
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	0022014C	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	0022016C	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	00220175	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,179.84	3,482.26	1,634.74
MIGUEL MANUEL SANCHEZ	CAPATAZ	00-001-1209274-7	00220185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,914.16	4,216.58	900.42
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	0022019E	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	1,480.47	1,838.03	4,211.97
YEAMY AMADA LUNA GARCIA	OBRERO (A)	00-001-1293410-4	00220213	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	2,669.40	2,971.82	2,145.18
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.17	2,716.59	2,400.41
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
JULIANA LORENZO DIAZ	OBRERO (A)	00-001-1434070-6	0022025C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
IRIS FERNANDEZ MARTINEZ	OBRERO (A)	00-001-1423764-7	00220255	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,558.56	3,860.98	1,256.02
REY DE LOS SANTOS	TRIMISTA	00-001-1440739-8	00220263	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,247.22	4,604.78	1,445.22
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	3,320.21	3,622.63	1,494.37
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	5,700.49	6,090.55	509.45
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,241.16	3,543.58	1,573.42
BILIS MORILLO SANCHEZ	CAPATAZ	00-001-1501513-3	00220282	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RUBEN DARIO MARTINEZ PEREZ	AYUDANTE	00-001-0755746-4	0022029E	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	4,343.52	4,645.94	471.06
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	1,766.88	2,069.30	3,047.70
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	0022030E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,000.00	1,390.06	5,209.94
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,676.94	2,979.36	2,137.64
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	0022032C	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	00220322	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	0022034E	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	0022034E	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	0022035E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,512.72	2,815.14	2,301.86
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
JOHANNY CARRASCO FERNANDEZ	MACHETERO	00-001-1794650-9	00220374	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,353.15	1,655.57	3,461.43
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	0022037E	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	0022037E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,573.37	1,875.79	3,241.21
CANDIDA PEGUERO GERALDINO	OBRERO (A)	00-001-1867663-4	0022038C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VIDAL POLANCO CARMONA	TRIMERO	00-003-0057973-7	0022038C	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	2,977.98	3,280.40	1,836.60
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	0022038E	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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	0022039E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,034.34	1,336.76	3,780.24
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
JUAN ULISES MATEO PEREZ	OBRERO (A)	00-010-0091146-9	0022039E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,317.84	5,707.90	892.10
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	0022039E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTOS AGUILES FELIZ NOVA	OBRERO (A)	00-010-0055723-9	00220401	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	0022042C	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	0022042E	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	00220432	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	1,825.12	2,127.54	2,989.46
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,058.56	2,448.62	4,151.38
AGATA GISELA VOLQUEZ PEREZ	JARDINERO (A)	00-020-0013054-8	0022044E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,576.49	1,934.05	4,115.95
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	0022045E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,500.00	2,802.42	2,314.58
ISDAURA MARIA LÓPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220462	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,234.96	4,537.38	579.62
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	0022046E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,797.31	4,154.87	1,895.13
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	0022049E	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	0022050E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,623.25	3,980.81	2,069.19
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
JOSE MANUEL FRIAS FRIAS	OBRERO (A)	00-059-0019426-6	00220514	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,488.43	3,790.85	1,326.15
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	0022053C	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	00220532	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,062.68	4,365.10	751.90
ISABEL RECIO CUEVAS	OBRERO (A)	00-070-0001442-8	00220537	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
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	0022054E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,286.56	2,588.98	2,528.02
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	0022055E	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	0022055E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00220564	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,283.52	2,585.94	2,531.06
NOVA FORTUNA MINDRY ALTAGRACIA	OBRERO (A)	00-110-0004036-7	0022056E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,300.00	1,602.42	3,514.58
ANA VALDEZ MATEO	OBRERO (A)	00-110-0004665-3	0022057C	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	0022057E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,286.56	2,588.98	2,528.02
HECTOR ESTEPAN HERRERA	TRIMISTA	00-223-0035082-8	0022059E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	600.00	957.56	5,092.44
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,063.76	4,366.18	750.82
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,400.00	2,702.42	2,414.58
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	0022061E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,342.08	3,644.50	1,472.50
KARINA ACOSTA BAUTISTA	OBRERO (A)	00-223-0048251-4	0022061E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO ALBERTO COLON FELISE	HERRERO	00-223-0052456-2	0022062C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INGRID YASMIN DE LA CRUZ DE LOS SA	OBRERO (A)	00-223-0057103-5	00220622	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	0022062E	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	0022062E	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	0022064E	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	0022065E	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	0022068C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,010.00	4,312.42	804.58
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	0022068E	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	0022068E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	0022069C	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	1,950.24	2,252.66	2,864.34

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,380.37	3,682.79	1,434.21
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
FEDELINDA FELIZ CANARIO	OBRERO (A)	00-001-1598538-4	00220718	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,914.17	3,216.59	1,900.41
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	0.00	302.42	4,814.58
ISAIAS VILCHEZ JIMENEZ	OBRERO (A)	00-001-1616496-3	00220727	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00220729	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,612.00	4,937.05	562.95
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,553.52	2,855.94	2,261.06
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	500.00	857.56	5,192.44
PEDRO DE CRUZ	OBRERO (A)	00-001-0326053-5	00220760	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,067.04	3,369.46	1,747.54
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	199.76	589.82	6,010.18
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
FREDDY MOSQUEA LAUREANO	OBRERO (A)	00-001-0334773-8	00220774	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
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
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ILUMINADA MARGARITA MALAGON	OBRERO (A)	00-001-0393619-1	00220790	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGRISPINO ACOSTA MEDINA	OBRERO (A)	00-001-0402206-6	00220795	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,000.00	2,302.42	2,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	00220798	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,660.16	3,962.58	1,154.42
ALTAGRACIA ELENA ARIAS	OBRERO (A)	00-001-0419646-4	00220800	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	3,679.84	4,004.89	1,495.11
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	998.56	1,300.98	3,816.02
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	00220820	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,037.98	5,428.04	1,171.96
JEOVANIA ARIAS	OBRERO (A)	00-001-0451908-7	00220822	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	3,527.86	3,830.28	1,286.72
DARIEN GRACIOLA 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	500.00	802.42	4,314.58
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	4,026.88	4,384.44	1,665.56
TIMITEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	934.34	1,236.76	3,880.24
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,700.32	4,002.74	1,114.26
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	2,277.98	2,580.40	2,536.60
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	3,695.24	3,997.66	1,119.34
EUFEMIO GOMEZ	PLOMERO	00-001-0522936-3	00220891	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,772.31	4,074.73	1,042.27
GREGORIO N ROSA VALENZUELA	OBRERO (A)	00-001-0518176-2	00220894	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
INOCENCIO GONZALEZ GARCIA	OBRERO (A)	00-001-0548600-5	00220900	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,045.32	4,347.74	769.26
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,216.80	1,606.86	4,993.14
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	0022093E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PEDRO DIAZ CRUZ	MACHETERO	00-001-0553997-7	00220937	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,250.40	3,552.82	1,564.18
VICTOR MANUEL MARTINEZ OZUNA	CAPATAZ	00-001-0555912-4	00220941	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	0022094E	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	0022095E	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	0022096E	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	0022096E	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	0022097E	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	0022098E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,097.33	4,399.75	717.25
ANTONIO MONTERO SANCHEZ	JARDINERO (A)	00-001-0568551-5	00220991	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	0022099E	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	0022100E	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	0022100E	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
YSMAEL CALERO ALCANTARA	CAPATAZ	00-001-0637712-0	00221011	2,420.00	0.00	2,420.00	69.45	0.00	73.57	0.00	143.02	2,276.98
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	3,326.96	3,629.38	1,487.62
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	0022102E	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	00221032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	0022104E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,875.20	2,232.76	3,817.24
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
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00221057	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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	0022106E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.17	2,716.59	2,400.41
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	0022106E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,457.87	3,760.29	1,356.71
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	0022107E	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	0022107E	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	0022107E	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
JUAN JOSE CARIDAD SANTANA	TRIMISTA	00-223-0118642-9	0022108E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,421.91	2,724.33	2,392.67
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	5,672.44	6,030.00	20.00
ISIDRO ENCARNACION EMILIANO	MACHETERO	00-001-0737762-4	0022109E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	1,584.34	1,886.76	3,230.24
BIENVENIDO SANTANA	MACHETERO	00-223-0160428-0	00221104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
DULCE ELENA LORENZO VALDEZ	OBRERO (A)	00-223-0133688-3	0022111E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
ANDY GARCIA ALBURQUERQUE	OBRERO (A)	00-223-0127743-4	0022111E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,576.49	1,878.91	3,238.09
SEVERINO SANTANA JUAN JOSE	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
DAMARIS GONZALEZ	OBRERO (A)	00-223-0166502-6	00221152	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,333.60	2,636.02	2,480.98
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,712.31	2,014.73	3,102.27
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
ADOLFO LUNA BELLO	OBRERO (A)	00-223-0149296-7	00255003	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANA FELICIA BATISTA	OBRERO (A)	00-001-1029525-0	0025500E	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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,508.48	1,898.54	4,701.46
ANGEL MARTINEZ	JARDINERO (A)	00-001-1744816-7	0025500E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JOSE REINOSO DE LA CRUZ	OBRERO (A)	00-001-0631684-7	0025501C	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	1,700.00	2,002.42	3,114.58
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	0025501E	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	0025501E	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	0025501E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
EDWIN FRANCISCO	OBRERO (A)	00-008-0021559-2	0025501E	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	1,545.45	1,847.87	3,269.13
FRANCISCO ENRIQUE MENDEZ GONZALEZ	MACHETERO	00-402-2106043-3	0025502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	0025502E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,553.15	1,855.57	3,261.43
HUBENCIA TERRERO CUEVAS	OBRERO (A)	00-001-1436102-5	00255027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IVAN PEÑA ZAPATA	TRIMISTA	00-223-0043181-8	0025502E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,301.21	2,658.77	3,391.23
JESUS DE LEON VELOZ	OBRERO (A)	00-109-0000093-5	0025503C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,592.23	1,894.65	3,222.35
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
JOSE ALBERTO ESPINAL	OBRERO (A)	00-001-0998063-1	00255032	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	0025503E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,000.00	2,390.06	4,209.94
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	0025503E	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
JULIO CESAR MONTERO MONTERO	OBRERO (A)	00-223-0043754-2	0025503E	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	0025503E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,075.00	3,377.42	1,739.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	0025504C	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	1,000.00	1,390.06	5,209.94
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	500.00	802.42	4,314.58
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	0025504E	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	0025504E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
OLIVO MICHELI GOMEZ	OBRERO (A)	00-001-0843428-3	0025505C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.83	4,114.25	1,002.75
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	00255051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,826.44	3,128.86	1,988.14
RADHAMES VASQUEZ ENCARNACION	OBRERO (A)	00-022-0026028-5	00255054	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO (A)	00-001-0511279-1	0025505E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON REYES	OBRERO (A)	00-001-0949532-5	0025505E	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	0025505E	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	0025506C	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
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
YEURY FELIZ GALVA	MACHETERO	00-402-2497258-4	00255067	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTIAGO RODRIGUEZ	OBRERO (A)	00-001-1797358-6	0025506E	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	0025506E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	0025507C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,553.15	1,855.57	3,261.43
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	0025509E	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	0025509E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN KELVIN GERALDO ROJAS	OBRERO (A)	00-001-1393669-4	0025510C	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	2,584.34	2,974.40	3,625.60
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	3,060.00	3,362.42	1,754.58
YONATAN RAFAEL BURGO	OBRERO (A)	00-001-1749495-5	00255104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	0025510E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	0025511C	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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,030.15	2,332.57	2,784.43
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	0025512E	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	0025512E	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	1,500.00	1,802.42	3,314.58
<b>Subtotal :</b>	<b>330</b>			<b>1,780,575.00</b>	<b>0.00</b>	<b>1,780,575.00</b>	<b>51,103.23</b>	<b>0.00</b>	<b>54,130.26</b>	<b>345,302.52</b>	<b>450,536.01</b>	<b>1,330,038.99</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
LEONEL REYNOSO VASQUEZ	OBRERO (A)	00-223-0109875-6	00220587	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTHONY TERRERO MONTERO	OBRERO (A)	00-223-0042458-1	0022058E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RICARDO MANUEL REINOSO VASQUEZ	OBRERO (A)	00-223-0083774-1	00220653	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NATANAEL PEREZ PADILLA	OBRERO (A)	00-223-0092135-4	00220661	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RUFINO REINOSO	OBRERO (A)	00-001-0495162-9	00220853	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>6</b>			<b>36,000.00</b>	<b>0.00</b>	<b>36,000.00</b>	<b>1,033.20</b>	<b>0.00</b>	<b>1,094.40</b>	<b>0.00</b>	<b>2,127.60</b>	<b>33,872.40</b>

## DIVISION DE CALIDAD AMBIENTAL

ROBERTO ANTONIO BRITO VILLA	FUMIGADOR	00-001-1575791-6	0022070E	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:	344			1,858,057.00	0.00	1,858,057.00	53,326.98	0.00	56,485.73	363,421.70	473,234.41	1,384,822.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,326.98
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	360,627.42
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,485.73
900-01 - Aporte Fondos de Pensiones			131,922.80
900-02 - Aporte Seguro de Riesgo Laborales			21,368.99
900-03 - Aporte Seguro Familiar de Salud			131,737.62

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 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	0.00	354.60	5,645.40
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
WILSON MIRANDA MERCEDES	AUXILIAR DE TRANSPORTACION	00-223-0084713-8	00125003	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	0.00	325.05	5,174.95
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	0022087C	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	0022097Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES SALLAN BRUJAN	OBRERO (A)	00-001-0226953-7	0022104E	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>10</b>			<b>57,768.00</b>	<b>0.00</b>	<b>57,768.00</b>	<b>1,657.95</b>	<b>0.00</b>	<b>1,756.16</b>	<b>100.00</b>	<b>3,514.11</b>	<b>54,253.89</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	0022035E	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
CRISTIAN AMADOR	AUXILIAR CONTROL	00-001-0573702-7	00410001	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,569.00	1,959.06	4,640.94
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	0041000E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFRIDO SANCHEZ CALDERON	OBRERO (A)	00-010-0032340-0	00410007	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	0041000E	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>10</b>			<b>60,700.00</b>	<b>0.00</b>	<b>60,700.00</b>	<b>1,742.09</b>	<b>0.00</b>	<b>1,845.28</b>	<b>1,569.00</b>	<b>5,156.37</b>	<b>55,543.63</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
HECTOR JUNIOR ROCHA	OBRERO (A)	00-001-0830446-0	0022001E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
FLAVIO NELSON CUEVAS RODRIGUEZ	OBRERO (A)	00-001-0952495-9	0022007Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,166.30	5,520.90	479.10
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	0022018E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,635.56	4,990.16	1,009.84
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	0022033C	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	0022035Z	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	0022035E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,535.91	3,890.51	2,109.49
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	0022045E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,397.78	3,752.38	2,247.62
MANUEL ARCADIO ENCARNACION	OBRERO (A)	00-022-0028274-3	0022046E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,337.78	1,692.38	4,307.62
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	0022056Z	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	0022060Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,830.15	2,184.75	3,815.25
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	0022066Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	0022068A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,660.00	4,014.60	1,985.40
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	0022069E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCO ANDRES VARGAS	OBRERO (A)	00-001-1579459-6	0022070Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,100.16	4,454.76	1,545.24
ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	00-001-0537053-0	0022091I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
ASIA MEDINA	COORDINADOR (A)	00-001-0030098-7	0022102Z	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	0022105C	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	0022112E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,535.91	3,890.51	2,109.49
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	0022116C	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	0022117Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,710.24	5,064.84	935.16

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
JONATHAN PEGUERO	OBRERO (A)	00-223-0129167-4	00275004	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>23</b>			<b>138,234.00</b>	<b>0.00</b>	<b>138,234.00</b>	<b>3,967.32</b>	<b>0.00</b>	<b>4,202.32</b>	<b>37,824.55</b>	<b>45,994.19</b>	<b>92,239.81</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
GERARDO MORILLO MONTERO	COORDINADOR (A)	00-001-0817211-5	00165004	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA LUISA GONZALEZ PEREZ	COORDINADOR (A)	00-001-0549174-0	00165005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,750.40	5,105.00	895.00
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A)	00-223-0116264-4	00165011	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA HIDALGO ABREU	OBRERO (A)	00-001-0818902-8	00220005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO PEREZ FERRERAS	OBRERO (A)	00-001-0817309-7	00220007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,337.78	1,692.38	4,307.62
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
DANIA OZUNA	COORDINADOR (A)	00-001-0875529-9	00220029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
MARTIN BORGES EVANGELISTA	COORDINADOR (A)	00-001-0873834-5	00220035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANDREA SEVERINO GUZMAN	COORDINADOR (A)	00-001-0926612-2	00220055	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	00220065	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	00220072	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	00220075	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
SANTIAGO ARAUJO VALDEZ	COORDINADOR (A)	00-001-0999920-1	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
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	5,820.88	6,293.68	1,706.32
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	0022011C	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	914.76	1,269.36	4,730.64
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
MIGUEL ANGEL GIBBS	OBRERO (A)	00-001-1036011-2	00220115	4,500.00	0.00	4,500.00	129.15	0.00	136.80	2,560.00	2,825.95	1,674.05
OSVALDO SANCHEZ	OBRERO (A)	00-001-1078713-2	0022013E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA EDUVIGES SORIANO BRITO	OBRERO (A)	00-001-1073562-8	00220135	6,000.00	0.00	6,000.00	172.20	0.00	182.40	914.76	1,269.36	4,730.64
ROSANGEL MONTERO ZARZUELA	OBRERO (A)	00-001-1106897-9	00220154	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	0022015E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.66	1,621.26	4,378.74
LUZ MELANIA CRISPIN REYES	COORDINADOR (A)	00-001-1141969-3	00220162	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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
BACILIO GREGORIO HIDALGO SANCHEZ	COORDINADOR (A)	00-001-1155636-1	00220164	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	0022016E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,741.92	3,096.52	2,903.48
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	00220165	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	00220185	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
GUIDO DANIEL VIZCAINO SANCHEZ	COORDINADOR (A)	00-001-1383643-1	00220237	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	0022024E	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	0.00	354.60	5,645.40
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	0022028E	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	00220285	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	00220295	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	0022030C	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	4,008.84	4,481.64	3,518.36
CARMELA CONCEPCION CHALAS	COORDINADOR (A)	00-001-0766669-5	00220305	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,679.90	2,152.70	5,847.30
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RICARDO PEREZ MENDEZ	OBRERO (A)	00-001-1646743-2	00220327	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
LORGIA MERCEDES CASTILLO GOMEZ	OBRERO (A)	00-001-1684018-2	00220339	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,522.81	4,877.41	1,122.59
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	4,304.57	4,777.37	3,222.63
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,560.89	1,915.49	4,084.51
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	00220488	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,000.00	1,354.60	4,645.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA SANTOS FERMIN	COORDINADOR (A)	00-049-0011706-2	00220495	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO MEJIA NUÑEZ	COORDINADOR (A)	00-061-0016013-1	00220517	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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
MILAGROS DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,200.74	4,555.34	1,444.66
RAMONA GABRIEL YAQUELIN	OBRERO (A)	00-223-0034335-1	00220593	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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
KARINA BELEN DE LA ROSA	OBRERO (A)	00-223-0052967-8	00220601	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,273.81	5,628.41	371.59
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
ELIZABETH RODRIGUEZ AGRAMONTE	OBRERO (A)	00-223-0022910-5	00220633	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
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	4,710.24	5,064.84	935.16
PAULINA SANTAMARIA DE LA NIE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,367.52	6,840.32	1,159.68
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,776.12	2,130.72	3,869.28
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	3,106.30	3,460.90	2,539.10
DIANA CARINA OZORIA MARTINEZ	COORDINADOR (A)	00-223-0070204-4	00220673	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
ANA JULIA PREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,467.53	2,940.33	5,059.67
MARISOL DE LOS SANTOS OZUNA	OBRERO (A)	00-001-0248458-1	0022073E	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	1,560.00	1,914.60	4,085.40
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	0022075E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	831.08	1,133.50	3,983.50
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	0022082E	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	0022088E	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	0022090C	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	0022090E	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	0022091E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,048.86	1,403.46	4,596.54
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	0022092E	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	0022092E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
MARIA ANTONIA ENCARNACION DE JESUS	COORDINADOR (A)	00-001-0564408-2	0022093C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,955.96	5,428.76	2,571.24
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)	00-001-0556281-3	0022093E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
CLARIVEL FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	0022093E	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	0022094C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,323.10	4,795.90	3,204.10
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	0022094E	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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUSTINA MORENO LAZEN	OBREIRO (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	00220955	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
SALVADOR LOPEZ AMADOR	COORDINADOR (A)	00-001-0577686-8	0022097C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,225.76	6,698.56	1,301.44
MELCIADES HICHEZ MORA	OBREIRO (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	OBREIRO (A)	00-001-0576569-7	0022098C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,683.68	3,038.28	2,961.72
MARIA DE LOS ANGELES ORTEGA POLANCO	OBREIRO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,318.00	2,672.60	3,327.40
ZOILA YNOCCENCIA PEREZ	OBREIRO (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	0022098E	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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-001-0566114-4	0022099C	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	OBREIRO (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	0022101E	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	0022101E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,358.60	3,831.40	4,168.60
YDELFONSO VICENTE MORILLO	COORDINADOR (A)	00-001-0032833-5	00221024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	0022103E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBREIRO (A)	00-001-0057811-1	0022103E	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	0022104C	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
LEIDY LUISA RODRIGUEZ CUEVAS	COORDINADOR (A)	00-223-0140271-9	00221121	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,252.78	4,725.58	3,274.42
<b>Subtotal :</b>	<b>135</b>			<b>906,897.00</b>	<b>0.00</b>	<b>906,897.00</b>	<b>26,027.95</b>	<b>0.00</b>	<b>27,569.67</b>	<b>131,440.14</b>	<b>185,037.76</b>	<b>721,859.24</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
ISRAEL SANCHEZ	COORDINADOR DE AREA	00-001-1289184-1	0000996E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,474.17	4,946.97	3,053.03
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	6,002.50	6,475.30	1,524.70
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	0022008E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
PEDRO JULIO BALBUENA	COORDINADOR (A)	00-001-1091465-2	0022014E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YESSSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	0022020E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR (A)	00-001-1340382-8	00220227	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	2,885.81	3,358.61	4,641.39
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220252	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	0022025E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,969.96	7,442.76	557.24
ESPIFANIA ENCARNACION NEPOMUCE	OBREIRO (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	0022029E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,914.17	3,386.97	4,613.03
YESSSENIA RODRIGUEZ JAQUEZ	OBREIRO (A)	00-001-1756694-3	0022036E	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00220504	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	0022051E	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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-223-0074813-8	0022065C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EQUIRINA SEGUNDA GARCIA	OBREIRO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,425.60	4,780.20	1,219.80
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	0022073E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,000.00	1,472.80	6,527.20
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	3,690.29	4,163.09	3,836.91
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	0022078E	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	4,952.04	5,424.84	2,575.16
FELICIANA REYNOSO	OBREIRO (A)	00-001-0457399-3	00220814	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,506.76	3,861.36	2,138.64
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	0022081E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,909.12	6,381.92	1,618.08
YOYANY PEGUERO VERAS	OBREIRO (A)	00-001-0480405-9	0022083C	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	00220832	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,389.04	6,861.84	1,138.16
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	0022083E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,506.74	4,979.54	3,020.46

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ARELIS ALTAGRACIA CASTILLO	COORDINADOR (A)	00-001-0488476-2	00220847	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,773.33	3,246.13	4,753.87
FEDERICO ANTONIO TOLENTINO SUSANA	OBRERO (A)	00-001-0494557-1	0022084E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,472.96	3,827.56	2,172.44
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	0022085E	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	0022087E	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	0022088A	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	0022089C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,056.34	2,410.94	3,589.06
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	0022093A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
DAYLIN VICENTE CLADERON	OBRERO (A)	00-223-0160351-4	00221144	4,500.00	0.00	4,500.00	129.15	0.00	136.80	500.00	765.95	3,734.05
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	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>40</b>			<b>286,000.00</b>	<b>0.00</b>	<b>286,000.00</b>	<b>8,208.20</b>	<b>0.00</b>	<b>8,694.40</b>	<b>74,071.94</b>	<b>90,974.54</b>	<b>195,025.46</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
CANDIDA AURORA MARTINEZ	COORDINADOR (A)	00-001-0820848-9	00220004	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,096.67	6,569.47	1,430.53
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	0022000E	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	0022001E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,425.24	3,779.84	2,220.16
TAMARA CRISTIANA PEÑA DEL VALLE	COORDINADOR (A)	00-001-0870802-5	00220031	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,375.40	3,848.20	4,151.80
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	0022003E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTINA PEÑA GONZALEZ	COORDINADOR (A)	00-001-0885169-2	0022004E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,214.17	2,686.97	5,313.03
MARTHA MARIA NIVAR GERVACIO	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	0022006E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,652.45	5,007.05	992.95
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
LUIS FERNANDO MUNOZ MARTINEZ	COORDINADOR (A)	00-001-0964959-0	0022007E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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
NOYOLA MONTE DE OCA	COORDINADOR (A)	00-001-1044083-1	0022010E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LISELOT MARIBEL ORTIZ	COORDINADOR (A)	00-001-1031005-9	0022012C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	0022013C	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	0022013E	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
ALMA ARACELIS BARRIENTOS OGANDO	COORDINADOR (A)	00-001-1048728-7	0022013E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	625.00	1,097.80	6,902.20
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,639.92	1,994.52	4,005.48
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	0022020C	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	0022021E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,792.00	3,264.80	4,735.20
MARITZA CABRERA ENCARNACION	OBRERO (A)	00-001-1333577-2	00220217	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,212.30	6,685.10	1,314.90
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
JHORDIS DE LA CRUZ ULLOA	COORDINADOR (A)	00-001-1445413-5	0022025E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	0022026E	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
ALBA IRIS MENA MARTINEZ	OBRERO (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,592.00	2,946.60	3,053.40
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,498.87	3,853.47	2,146.53
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	0022032E	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	0022036Z	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,427.25	4,900.05	3,099.95
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
MARIANA REYES FERNANDEZ	OBRERO (A)	00-001-1767122-2	0022037Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,650.24	3,004.84	2,995.16
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	0022042E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,084.00	5,438.60	561.40
BAUTISTA VALDEZ JUAN	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,235.07	3,589.67	2,410.33
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	0022044E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,991.84	4,464.64	3,535.36
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	0022044E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,292.00	3,646.60	2,353.40

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,124.16	4,478.76	1,521.24
YVELISSE SEGURA URBAEZ	OBRERO (A)	00-019-0000607-1	00220454	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	3,600.48	3,955.08	2,044.92
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	00220485	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	2,097.57	2,452.17	3,547.83
PLACIDA MERCEDES MARTE GARCIA	OBRERO (A)	00-049-0033210-9	00220503	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,307.45	3,662.05	2,337.95
MARTINA SURIEL SURIEL	OBRERO (A)	00-053-0019599-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGRIPINA GUZMAN RAMOS	OBRERO (A)	00-058-0011633-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,876.12	3,230.72	2,769.28
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PEDRO REYES	OBRERO (A)	00-109-0004317-4	00220565	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	3,375.20	3,729.80	2,270.20
MORISOL MONTERO PEÑA	OBRERO (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,988.43	3,343.03	2,656.97
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	1,576.12	1,930.72	4,069.28
FRANCISCA 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	00220705	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,603.01	2,957.61	3,042.39
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	5,663.96	6,136.76	1,863.24
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
ROSA IRIS MONEGRO ABREU	COORDINADOR (A)	00-001-0310048-3	00220753	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	4,826.58	5,299.38	2,700.62
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	OBRERO (A)	00-001-0419115-0	00220795	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA MARIANO	OBRERO (A)	00-001-0438698-2	00220803	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,107.45	3,462.05	2,537.95
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,350.44	3,705.04	2,294.96
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,717.28	5,190.08	2,809.92
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	00220965	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.40	3,405.00	2,595.00
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	00221025	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	2,746.74	3,101.34	2,898.66
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	1,000.00	1,472.80	6,527.20
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,358.60	2,713.20	3,286.80
MÓDESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,000.00	2,354.60	3,645.40
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,215.29	4,569.89	1,430.11
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
IVELISSE SANTANA	COORDINADOR (A)	00-223-0139930-3	00221143	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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
OLMO VIDAL	OBRERO (A) C.3	00-001-1570668-1	0046001C	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>103</b>			<b>689,117.00</b>	<b>0.00</b>	<b>689,117.00</b>	<b>19,777.66</b>	<b>0.00</b>	<b>20,949.16</b>	<b>165,864.86</b>	<b>206,591.68</b>	<b>482,525.32</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	0025511E	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:	322			2,143,833.00	0.00	2,143,833.00	61,528.03	0.00	65,172.55	410,870.49	537,571.07	1,606,261.93

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	61,528.03
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.	7,318.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	402,652.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	65,172.55
900-01 - Aporte Fondos de Pensiones			152,212.17
900-02 - Aporte Seguro de Riesgo Laborales			24,654.12
900-03 - Aporte Seguro Familiar de Salud			151,997.80

## Reporte de Nómina

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

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
<b>CEMENTERIOS</b>												
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

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

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	0.00	302.42	4,814.58
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	0047500E	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>0.00</b>	<b>907.26</b>	<b>14,443.74</b>

**DEPARTAMENTO DE SERVICIOS GENERALES**

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	0022052E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,553.00	1,855.42	3,261.58
GERSON MICHEL MASILIS	OBRERO (A)	00-223-0130539-1	00221107	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,125.12	1,427.54	3,689.46
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	0024000E	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	0024000E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,108.33	2,410.75	2,706.25
LISANDRO PAULA	OBRERO (A)	00-223-0153750-6	0024001E	2,046.80	0.00	2,046.80	58.74	0.00	62.22	1,900.63	2,021.59	25.21
<b>Subtotal :</b>	<b>6</b>			<b>27,631.80</b>	<b>0.00</b>	<b>27,631.80</b>	<b>793.04</b>	<b>0.00</b>	<b>840.02</b>	<b>6,687.08</b>	<b>8,320.14</b>	<b>19,311.66</b>

**DEPARTAMENTO DE ALMACEN Y SUMINISTRO**

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
Total por Programacion:	10			48,099.80	0.00	48,099.80	1,380.48	0.00	1,462.26	6,687.08	9,529.82	38,569.98

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,380.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,687.08
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,462.26
900-01 - Aporte Fondos de Pensiones			3,415.11
900-02 - Aporte Seguro de Riesgo Laborales			553.19
900-03 - Aporte Seguro Familiar de Salud			3,410.32

## Reporte de Nómina

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

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 SUPERVICION</b>												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	0022008E	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	0022023E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,075.52	4,377.94	739.06
JOSE JIMENEZ	OBRERO (A)	00-223-0041638-9	0022059E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,754.10	4,056.52	1,060.48
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	0022070A	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	0022074E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,495.14	3,797.56	1,319.44
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	0022084I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,950.69	4,253.11	863.89
<b>Subtotal :</b>	<b>6</b>			<b>30,702.00</b>	<b>0.00</b>	<b>30,702.00</b>	<b>881.16</b>	<b>0.00</b>	<b>933.36</b>	<b>15,775.45</b>	<b>17,589.97</b>	<b>13,112.03</b>
Total por Programacion:	6			30,702.00	0.00	30,702.00	881.16	0.00	933.36	15,775.45	17,589.97	13,112.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	881.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,775.45
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	933.36
900-01 - Aporte Fondos de Pensiones			2,179.86
900-02 - Aporte Seguro de Riesgo Laborales			353.10
900-03 - Aporte Seguro Familiar de Salud			2,176.80

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

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
MILCIADES ENCARNACION SOLIS	CHOFER	00-001-0681535-0	0022107I	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>2</b>			<b>11,500.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>330.05</b>	<b>0.00</b>	<b>349.60</b>	<b>0.00</b>	<b>679.65</b>	<b>10,820.35</b>
Total por Programacion:	2			11,500.00	0.00	11,500.00	330.05	0.00	349.60	0.00	679.65	10,820.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	330.05
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.	349.60

# Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			816.50
900-02 - Aporte Seguro de Riesgo Laborales			132.25
900-03 - Aporte Seguro Familiar de Salud			815.35

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2016  
 Subcapítulo: 7021 Subprograma: 01 Programa: 0 UE: 0 DAF: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargos	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
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## DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS

JOSE MANUEL IGNACIO	OBRRERO (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
JOSE MANUEL IGNACIO	OBRRERO (A)	00-001-1355883-7	00220232	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EMILIO FELIZ	OBRRERO (A)	00-103-0003767-7	00220555	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JESSE HAROLD REYES LUCIANO	OBRRERO (A)	00-223-0041232-1	0022059C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TOMAS GONZALEZ MATEO	OBRRERO (A)	00-001-1576345-0	00220705	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN FERNELIO ROJAS AQUINO	OBRRERO (A)	00-001-0326360-4	00220758	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN JOSE GERONIMO VALERIO	OBRRERO (A)	00-001-0493039-1	0022085C	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	OBRRERO (A)	00-402-2043724-4	0022109E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
REGGORY ANAURY DUVERGE CABRERA	OBRRERO (A)	00-225-0055338-7	0022110C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEXIS CABRERA DE LA CRUZ	OBRRERO (A)	00-228-0003869-1	0022112Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal : 10</b>				<b>51,333.00</b>	<b>0.00</b>	<b>51,333.00</b>	<b>1,473.28</b>	<b>0.00</b>	<b>1,560.55</b>	<b>1,505.78</b>	<b>4,539.61</b>	<b>46,793.39</b>

## DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS

ADDELIN PEREZ	OBRRERO (A)	00-223-0121226-6	00440001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILTON MILCIADES PEREZ	OBRRERO (A)	00-001-0566144-1	0044000E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RICHALSON CABRAL	OBRRERO (A)	00-223-0131457-5	00440006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOJENINSON POLANCO FLORENTINO	OBRRERO (A)	00-402-0936912-9	0044001C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCO ANTONIO LIBERATO PEÑA	OBRRERO (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	OBRRERO (A)	00-223-0075571-1	00440012	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEXANDER TORIBIO LUGO	POLICIA MUNICIPAL	00-001-0430790-5	00440015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VINICIO ABRAHAM CORNIEL	OBRRERO (A)	00-001-1450186-9	0044002Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,500.00	1,854.60	4,145.40
RANDY ALEXANDER JIMENEZ	OBRRERO (A)	00-001-1685609-7	0044002Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal : 9</b>				<b>53,117.00</b>	<b>0.00</b>	<b>53,117.00</b>	<b>1,524.46</b>	<b>0.00</b>	<b>1,614.76</b>	<b>5,644.34</b>	<b>8,783.56</b>	<b>44,333.44</b>
Total por Programacion: 19												
				104,450.00	0.00	104,450.00	2,997.74	0.00	3,175.31	7,150.12	13,323.17	91,126.83

Concepto

Codigo SIGEF

Beneficiario

Monto

500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	2,997.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,150.12
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	3,175.31
900-01 - Aporte Fondos de Pensiones			7,415.98
900-02 - Aporte Seguro de Riesgo Laborales			1,201.22
900-03 - Aporte Seguro Familiar de Salud			7,405.55

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

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 SUPERVISION Y FISCALIZACION DE OBRAS</b>												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,398.01	3,700.43	1,416.57
MIGUEL MELO SERRANO	OBRERO (A)	00-001-0545363-3	0022090E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,490.29	3,792.71	1,324.29
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>6,888.30</b>	<b>7,493.14</b>	<b>2,740.86</b>
Total por Programacion:	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	6,888.30	7,493.14	2,740.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	293.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,863.30
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	311.12
900-01 - Aporte Fondos de Pensiones			726.62
900-02 - Aporte Seguro de Riesgo Laborales			117.70
900-03 - Aporte Seguro Familiar de Salud			725.60

## Reporte de Nómina

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

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	00-223-0155905-4	00011706	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	00-001-0818371-6	00220002	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	0022009E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,084.34	2,458.15	3,866.85
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	0022016E	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	1,728.68	2,102.49	4,222.51
SIMEON DE LA ROSA	POLICIA AMBIENTAL	00-001-1692920-9	0022034E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,500.00	1,873.81	4,451.19
DANIEL CASTILLO	POLICIA AMBIENTAL	00-001-1755950-0	00220367	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	00-001-1874290-7	0022037E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,228.64	5,602.45	722.55
MILTON ENRIQUE JIMENEZ FULCAR	POLICIA AMBIENTAL	00-012-0076056-7	0022041E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLEVEL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	00-018-0027512-3	0022044E	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	0022053E	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	00220542	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	0022060E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,573.44	5,947.25	377.75
RICARDO ELIAS BORGES FERNANDEZ	POLICIA AMBIENTAL	00-223-0028447-2	0022062E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	1,801.21	2,175.02	4,149.98
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
CRECENCIO SANTIAGO GARCIA PAULINO	POLICIA AMBIENTAL	00-001-0501912-9	0022088E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
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	0022095E	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	500.00	873.81	5,451.19
JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	00-223-0150153-6	0022111C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YOY VARGAS	POLICIA AMBIENTAL	00-010-0114506-7	00221131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	1,126.50	1,500.31	4,824.69
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	4,696.92	5,070.73	1,254.27
JUNIOR ANTONIO CUELLO PEREZ	POLICIA AMBIENTAL	00-402-2620507-4	00221172	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,000.00	3,373.81	2,951.19
ADNOLY VIRGILIO RAMIREZ MONTERO	POLICIA AMBIENTAL	00-001-1557469-1	0042500E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	0042501E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GERSON DIAZ MONTERO	POLICIA AMBIENTAL	00-402-2593514-3	0042501E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,060.00	3,433.81	2,891.19
JUAN BAUTISTA YAPUL ALCANTARA	POLICIA AMBIENTAL	00-001-0503000-1	0042501E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,722.35	4,096.16	2,228.84
JUAN CARLOS GALAN MONTERO	POLICIA AMBIENTAL	00-402-2737340-0	0042501E	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	00425042	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,410.00	2,783.81	3,541.19
RICHARD MONTERO	POLICIA AMBIENTAL	00-080-0008744-8	00425052	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,785.25	4,159.06	2,165.94
SANTO CLAUDIO GUZMAN	POLICIA MUNICIPAL	00-001-0031420-2	0042505E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PLACIDO GONZALEZ BELEN	POLICIA AMBIENTAL	00-223-0016593-7	00425064	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>36</b>			<b>228,550.00</b>	<b>0.00</b>	<b>228,550.00</b>	<b>6,559.47</b>	<b>0.00</b>	<b>6,947.92</b>	<b>44,617.43</b>	<b>58,124.82</b>	<b>170,425.18</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ALEJANDRO RAMOS VALDEZ	POLICIA MUNICIPAL	00-001-0351689-4	00005652	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
JULIO CESAR CASTRO RUIZ	POLICIA MUNICIPAL	00-223-0170208-4	00012132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00012134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,383.35	5,757.16	567.84
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220012	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HECTOR TEJADA FURCAL	POLICIA MUNICIPAL	00-001-0831313-1	0022001E	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	4,725.64	5,099.45	1,225.55
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	4,169.70	4,543.51	1,781.49
PABLO ANTONIO GARCIA CAMARENA	POLICIA MUNICIPAL	00-001-0887986-7	0022004E	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
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	0022004E	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	0022005E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,328.35	5,702.16	622.84
ALCADIO MEDINA FERRERAS	POLICIA MUNICIPAL	00-001-0919628-7	0022006C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	0022006A	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	0022013E	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	0022015C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,968.68	5,342.49	982.51
RAUL LUNA GARCIA	POLICIA MUNICIPAL	00-001-1117729-1	0022015E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,755.92	3,129.73	3,195.27
ALFREDO MEDINA FELIZ	POLICIA MUNICIPAL	00-001-1123318-5	0022015E	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	3,550.44	3,924.25	2,400.75
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	0022016E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,526.88	5,900.69	424.31
HECTOR BARON DE LOS SANTOS MOTA	POLICIA MUNICIPAL	00-001-1181757-3	0022017C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL MARTE MATOS	POLICIA MUNICIPAL	00-001-1178843-6	00220171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,280.96	4,654.77	1,670.23
ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	00-001-1222982-8	0022017E	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	0022017E	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	0022017E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,325.48	4,699.29	1,625.71
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	0022018C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	0022018E	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	0022018A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,091.40	5,465.21	859.79
RICHARD PEREZ DOMINGUEZ	POLICIA MUNICIPAL	00-001-1230578-4	00220187	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,649.80	5,023.61	1,301.39
ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-001-1231616-1	0022019C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,519.69	4,893.50	1,431.50
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	4,725.74	5,099.55	1,225.45
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	0022020E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,976.84	5,350.65	974.35
YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	00-001-1299164-1	0022020E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,047.62	5,421.43	903.57
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	3,025.00	3,398.81	2,926.19
HECTOR BIENVENIDO QUEVEDO VASQUEZ	POLICIA MUNICIPAL	00-001-1379699-9	0022023E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CARLOS MANUEL DICENT MARTINEZ	POLICIA MUNICIPAL	00-001-1416277-9	0022024E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,358.60	2,732.41	3,592.59
ARTURITO AUGUSTO MATOS MATOS	POLICIA MUNICIPAL	00-001-1415387-7	0022024E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,799.04	5,172.85	1,152.15
GRECHY SANTIAGO CONCHA PEREZ	POLICIA MUNICIPAL	00-001-1432094-8	0022024E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,629.46	6,003.27	321.73
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	0022025E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,473.50	1,847.31	4,477.69
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	1,562.78	1,936.59	4,388.41
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	0022026E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANTONIO VASQUEZ GONZALEZ	POLICIA MUNICIPAL	00-001-1471018-9	0022026E	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	0022027E	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	0022029C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,749.84	5,123.65	1,201.35
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	0022029E	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	0022030E	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	0022030E	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	0022034C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,109.00	5,482.81	842.19
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	0022034E	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	0022035C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,981.05	4,354.86	1,970.14
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	0022035E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,993.17	5,366.98	958.02
LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	00-001-1721391-8	00220354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	0022035E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,175.24	3,549.05	2,775.95
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN POLO	POLICIA MUNICIPAL	00-001-1828633-5	00220377	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,362.90	5,736.71	588.29
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SAMUEL MARTINEZ DE LOS SANTOS	POLICIA MUNICIPAL	00-005-0046934-1	0022039C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARTINEZ APOLINARIO	POLICIA MUNICIPAL	00-005-0001913-8	0022039E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,502.98	2,876.79	3,448.21
RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	00-010-0061846-0	0022040C	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
ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	00-010-0062331-2	00220403	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,991.88	2,365.69	3,959.31
PEDRO ROMERO	POLICIA MUNICIPAL	00-008-0019076-1	00220404	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,976.82	3,350.63	2,974.37
PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	00-008-0022654-0	0022040E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-00226870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,184.97	4,558.78	1,766.22
ANYELO PINEDA MORA	POLICIA MUNICIPAL	00-012-0081427-3	0022040E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,490.50	4,864.31	1,460.69
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	0022040E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,233.80	4,607.61	1,717.39
YOEL ALFONSO FAMILIA LUCIANO	POLICIA MUNICIPAL	00-011-0033413-3	00220412	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIO CESAR MADE MORA	POLICIA MUNICIPAL	00-011-0029099-6	00220414	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	0022041E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILKIN ESTEBAN ENCARNACION RAMIREZ	POLICIA MUNICIPAL	00-012-0066827-3	00220423	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	0022042E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,841.96	4,215.77	2,109.23
JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	00-011-0016396-1	0022042E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORDAN ALCANTARA	POLICIA MUNICIPAL	00-016-0017969-9	0022043C	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	4,667.20	5,041.01	1,283.99
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	0022043E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,233.80	4,607.61	1,717.39
SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	00-016-0010101-6	0022044C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
VIRNER GERSON PEREZ CASTILLO	POLICIA MUNICIPAL	00-020-0017653-3	00220447	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,040.45	5,414.26	910.74
MANUEL EMILIO CUEVAS ALCANTARA	POLICIA MUNICIPAL	00-019-0017931-6	0022045E	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	00220462	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,325.48	4,699.29	1,625.71
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	0022046E	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	0022047E	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	0022048C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
TOMAS LOPEZ MALDONADO	POLICIA MUNICIPAL	00-029-0005320-4	00220484	6,325.00	0.00	6,325.00	181.53	0.00	192.28	925.00	1,298.81	5,026.19
FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	00-034-0037737-4	0022048E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,169.34	4,543.15	1,781.85
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
ROMULO RAMON PEREZ CONTRERAS	POLICIA MUNICIPAL	00-052-0007022-4	00220507	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,608.64	2,982.45	3,342.55
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	0022050E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
LUIS ARIEL BURGOS	POLICIA MUNICIPAL	00-056-0165652-2	0022051C	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	4,566.24	4,940.05	1,384.95
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	0022051E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,522.23	4,896.04	1,428.96
TOMAS RODRIGUEZ	POLICIA MUNICIPAL	00-068-0026626-1	0022052C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FELIPE SILVEN CASTILLO	POLICIA MUNICIPAL	00-067-0012107-9	00220521	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,843.17	5,216.98	1,108.02
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	0022052E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,745.29	5,119.10	1,205.90
JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	00-071-0008359-6	0022052E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,692.20	5,066.01	1,258.99
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	0022053E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,927.60	5,301.41	1,023.59
NICANOL PEREZ PEREZ	POLICIA MUNICIPAL	00-070-0006269-0	0022053E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	0022054E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISAIA RODRIGUEZ MEJIA	POLICIA MUNICIPAL	00-090-0021306-7	0022055E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUISITO BOCIO SANCHEZ	POLICIA MUNICIPAL	00-110-0000705-1	00220563	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,072.34	2,446.15	3,878.85
CARMELO MONTERO MORILLO	POLICIA MUNICIPAL	00-113-0000387-5	00220567	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	0022056E	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	0022057E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,597.77	4,971.58	1,353.42
RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	00-223-0111583-2	0022057E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,747.73	5,121.54	1,203.46
EMMANUEL TAVAREZ	POLICIA MUNICIPAL	00-223-0107852-7	00220581	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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
YOVANNY SIRI	POLICIA MUNICIPAL	00-223-0110244-2	00220584	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,189.25	4,563.06	1,761.94
RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	00-223-0106756-1	0022058E	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	2,168.38	2,542.19	3,782.81
WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	00-223-0031147-3	0022060C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,160.62	5,534.43	790.57
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	0022060E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,609.34	1,983.15	4,341.85
ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	00-223-0047733-2	0022060E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	00-223-0047955-1	0022060E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CRISTOFEL LEONIDAS PUENTE MEDINA	POLICIA MUNICIPAL	00-223-0050262-6	0022061E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,247.34	2,621.15	3,703.85

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	25.00	398.81	5,926.19
FRANDY ANTONIO VALERIO MONTERO	POLICIA MUNICIPAL	00-223-0027180-0	0022063C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORGE LUIS RAMIREZ	POLICIA MUNICIPAL	00-223-0018568-7	00220637	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,314.27	4,688.08	1,636.92
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	0022063E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,125.16	3,498.97	2,826.03
FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	00-223-0017290-9	00220641	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,295.07	5,668.88	656.12
JOSE DEL CARMEN ROSARIO MAÑON	POLICIA MUNICIPAL	00-223-0080056-6	00220651	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	0022065E	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	4,774.73	5,148.54	1,176.46
JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	00-223-0094288-9	0022066E	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	0022066E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALBERTO PANIAGUA MORA	POLICIA MUNICIPAL	00-223-0060479-4	00220671	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	4,884.00	5,257.81	1,067.19
HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	00-223-0063551-7	0022067E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,002.98	3,376.79	2,948.21
SEBERIANO ENCARNACION ABREU	POLICIA MUNICIPAL	00-223-0071079-9	00220677	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	0022067E	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	0022067E	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	4,635.45	5,009.26	1,315.74
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	00-001-1539684-8	00220692	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	0022069E	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	0022069E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FREYA MIGUELINA FRANCO PEREZ	POLICIA MUNICIPAL	00-001-1551865-6	00220701	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,217.06	5,590.87	734.13
KEUDYS FELIZ CARRASCO	POLICIA MUNICIPAL	00-001-1566334-6	0022070E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,631.30	4,005.11	2,319.89
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220712	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	0022072E	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	5,258.86	5,632.67	692.33
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	2,187.47	2,561.28	3,763.72
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	0022073E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,650.56	5,024.37	1,300.63
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	0022074C	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	0022074E	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	0022077E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,050.24	2,424.05	3,900.95
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	0022078C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,589.42	4,963.23	1,361.77
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	0022078E	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	0022079E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,873.52	5,247.33	1,077.67
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
DARIO CORPORAN	POLICIA MUNICIPAL	00-001-0458391-9	0022081E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,414.17	4,787.98	1,537.02
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	0022083E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220862	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	939.76	1,313.57	5,011.43
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	0022089E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	0022089E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,383.52	4,757.33	1,567.67
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	4,001.80	4,375.61	1,949.39
NELSON NOVAS FELIZ	POLICIA MUNICIPAL	00-001-0575572-2	0022098E	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
LUIS MANUEL BERROA NUÑEZ	POLICIA MUNICIPAL	00-001-0011336-4	0022101E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,992.04	3,365.85	2,959.15
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	4,877.00	5,250.81	1,074.19
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	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
HECTOR FLORES	POLICIA MUNICIPAL	00-223-0012700-2	00221077	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE RAFAEL MENDEZ TERRERO	POLICIA MUNICIPAL	00-223-0011837-3	0022107E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,593.67	1,967.48	4,357.52
YERMI HENRIQUEZ ALONZO	POLICIA MUNICIPAL	00-223-0011421-6	0022108C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,348.88	4,722.69	1,602.31
ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	00-223-0112840-5	0022108E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,490.07	4,863.88	1,461.12
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	00-223-0125658-6	0022108E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
BARRY SANDER PEREZ SENA	POLICIA MUNICIPAL	00-223-0114765-2	0022108E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KERLIN RAFAEL ALMONTE SORIANO	POLICIA MUNICIPAL	00-223-0125237-9	0022109C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,700.74	5,074.55	1,250.45
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	0022109J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,573.41	1,947.22	4,377.78
JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	00-223-0122018-6	0022109A	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	0022109E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,821.51	3,195.32	3,129.68
MARCOS ANTONIO MARTE TEJEDA	POLICIA MUNICIPAL	00-402-2055479-0	0022110Z	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,859.87	3,233.68	3,091.32
MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	00-402-2051598-1	0022110J	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	0022110E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,153.38	4,527.19	1,797.81
VICTOR ALFONSO DE LA CRUZ ZAPATA	POLICIA MUNICIPAL	00-223-0155316-4	0022110E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,000.00	2,373.81	3,951.19
ROBINSON BELTRE CONTRERAS	POLICIA MUNICIPAL	00-223-0168274-0	0022110E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	00-402-2202415-6	0022111A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,875.52	4,249.33	2,075.67
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	0022111E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RANSES JUNIOR OZUNA CORPORAN	POLICIA MUNICIPAL	00-402-2194397-6	0022111E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JAVIER REYES YOVANNY DANIEL	POLICIA MUNICIPAL	00-402-2300070-0	0022112C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,169.70	4,543.51	1,781.49
WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	00-223-0128282-2	0022112J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEURY MERCEDES	POLICIA MUNICIPAL	00-012-0122767-3	0022112A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,864.92	2,238.73	4,086.27
JOHAN JOSE PERALTA HENRIQUEZ	POLICIA MUNICIPAL	00-223-0129197-1	0022112E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	1,025.00	1,398.81	4,926.19
RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	00-223-0128607-0	0022112E	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	0022113E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LEONEL SANTANA ROSARIO	POLICIA MUNICIPAL	00-223-0145127-8	0022113E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,111.24	4,485.05	1,839.95
PEDRO STERLING FRIAS CAPELLAN	POLICIA MUNICIPAL	00-402-2115336-0	00221137	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
OSCAR BAUTISTA	POLICIA MUNICIPAL	00-227-0004093-8	0022113E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	0022114Z	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DIAZ FLORIAN RONNY RICARDO	POLICIA MUNICIPAL	00-223-0160668-1	0022114E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,042.09	4,415.90	1,909.10
ISMAEL ENRIQUE GAUTREAUX BELTRE	POLICIA MUNICIPAL	00-402-2415280-7	0022114E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MISAEEL AUGUSTO MONCION ARIAS	POLICIA MUNICIPAL	00-402-2414130-5	0022115C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,653.67	4,027.48	2,297.52
ARGENY GONZALEZ DE LA CRUZ	POLICIA MUNICIPAL	00-223-0169407-5	0022115I	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
DANY MATEO MATOS	POLICIA MUNICIPAL	00-223-0138911-4	0022115J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,601.79	4,975.60	1,349.40
AUGUSTO PEREZ MORILLO	POLICIA MUNICIPAL	00-014-0021797-0	0022115A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,235.85	3,609.66	2,715.34
CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	00-018-0080623-2	0022115E	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	0022115E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,284.09	5,657.90	667.10
DIOFRAN LAPAYX GALVA	POLICIA MUNICIPAL	00-017-0025141-4	0022115E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,841.39	5,215.20	1,109.80
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	0022116Z	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,161.34	4,535.15	1,789.85
ANGEL GABRIEL BONILLA ROSARIO	POLICIA MUNICIPAL	00-223-0151280-6	0022117C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	00-402-2093373-9	0022117I	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
ARSENIO VALENTIN FRIAS	POLICIA MUNICIPAL	00-001-1506055-0	0040000A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ABEL EMILIO DIAS FLORENTINO	POLICIA MUNICIPAL	00-402-2470167-8	0047000I	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORDAN VALDEZ RODRIGUEZ	POLICIA MUNICIPAL	00-402-2348911-9	0047000Z	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHAN SAMUEL PIMENTEL RAMIREZ	POLICIA MUNICIPAL	00-402-2363973-9	0047000J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENIS MARTE	POLICIA MUNICIPAL	00-223-0177134-5	0047000E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,340.00	4,713.81	1,611.19
ADONIS LAPAIX PEÑA	POLICIA MUNICIPAL	00-223-0160896-8	00470007	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,084.34	2,458.15	3,866.85
ALEXANDER CUELLO PEGUERO	POLICIA MUNICIPAL	00-402-2440704-5	0047001C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MIGUEL RODRIGUEZ SANTIAGO	POLICIA MUNICIPAL	00-001-0851716-0	0047001Z	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,412.78	1,786.59	4,538.41
ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	00-223-0161370-3	0047001J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,053.15	2,426.96	3,898.04
ARLETTE MILAGROS CASTRO	POLICIA MUNICIPAL	00-223-0100475-4	0047001E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	0047001E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	0047001E	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	0047002C	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	0047002I	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	0047002Z	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	0047002J	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	0047002A	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	0047002E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ENMANUEL MARTE ROSARIO	POLICIA MUNICIPAL	00-402-2166512-4	0047002E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,183.79	4,557.60	1,767.40
ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	00-402-2299649-4	00470027	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,584.34	1,958.15	4,366.85
FRAN DANIEL DIAZ RAMOS	POLICIA MUNICIPAL	00-223-0033366-7	0047002E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO ALBERTO MOSQUEA VARGAS	POLICIA MUNICIPAL	00-223-0170778-6	0047003C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	25.00	398.81	5,926.19
HERODES DE LA CRUZ AMPARO	POLICIA MUNICIPAL	00-402-2364491-1	00470032	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JENNIFFER STEPHANY ALMONTE CRUZ	POLICIA MUNICIPAL	00-223-0097680-4	00470033	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,060.00	3,433.81	2,891.19
JERRY ANTONIO ZAPATA GONZALEZ	POLICIA MUNICIPAL	00-223-0170116-9	00470034	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JESSICA INDIRA FAJARDO GIL	POLICIA MUNICIPAL	00-223-0031311-5	00470035	6,325.00	0.00	6,325.00	181.53	0.00	192.28	900.00	1,273.81	5,051.19
JHONATTAN QUEZADA MARIA	POLICIA MUNICIPAL	00-223-0070180-6	00470037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JONATAN MARIANO	POLICIA MUNICIPAL	00-402-2726623-2	00470039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JUAN ALBERTO FLORES PUJOLS	POLICIA MUNICIPAL	00-001-1732677-7	00470042	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,320.49	1,694.30	4,630.70
JUAN ARQUIMEDES SEGURA ALCANTARA	POLICIA MUNICIPAL	00-018-0072132-4	00470043	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,538.00	1,911.81	4,413.19
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
KAMIL CHAMOUND ACOSTA GUZMAN	POLICIA MUNICIPAL	00-402-2308691-5	00470046	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KATHERINE YANEIRI DELGADILLO	POLICIA MUNICIPAL	00-223-0059540-6	00470047	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,690.16	4,063.97	2,261.03
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	0047005C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
LUCIANO ISAIAS GOMEZ MARTINEZ	POLICIA MUNICIPAL	00-001-1683994-5	00470051	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,750.00	3,123.81	3,201.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470052	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
LUIS FRANCISCO FAMILIA	POLICIA MUNICIPAL	00-001-0826599-2	00470053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS GABRIEL SIERRA AVILES	POLICIA MUNICIPAL	00-223-0160849-7	00470054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	0047005E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MIGUEL ANGEL SILVERIO JUMA	POLICIA MUNICIPAL	00-223-0173565-4	0047006C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	3,584.34	3,958.15	2,366.85
WILLINGTHON ALEXANDER MORALES RODRI	POLICIA MUNICIPAL	00-001-1603500-7	0047006E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	2,622.71	2,996.52	3,328.48
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	2,450.28	2,824.09	3,500.91
VICTOR MANUEL FELIZ MODESTO	POLICIA MUNICIPAL	00-001-0542959-1	00470077	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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
PAULINO MANUEL MOTA	POLICIA MUNICIPAL	00-223-0106442-8	00470095	2,740.83	0.00	2,740.83	78.66	0.00	83.32	2,530.25	2,692.23	48.60
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	0047009E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,362.78	1,736.59	4,588.41
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,495.32	4,869.13	1,455.87
FRANKLIN ANDROKLI RINCON HERNANDEZ	POLICIA MUNICIPAL	00-001-1192562-4	00470098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
LUIS MIGUEL RIVERA DIAZ	POLICIA MUNICIPAL	00-402-2014416-2	00470099	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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
JORGE LUIS TAPIA REYES	POLICIA MUNICIPAL	00-402-2456923-2	00470103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,078.50	5,452.31	872.69
LORIS PEÑA PIMENTEL	POLICIA MUNICIPAL	00-402-2239948-3	00470104	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,810.60	5,184.41	1,140.59
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	0.00	373.81	5,951.19
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	0.00	373.81	5,951.19
ELVIN DE OLEO	POLICIA MUNICIPAL	00-070-0006975-2	00470112	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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
DEURI FRANCISCO ESCOTO	POLICIA MUNICIPAL	00-223-0170121-9	00470115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	0.00	373.81	5,951.19
ADONIS ALEXANDER ARIAS	POLICIA MUNICIPAL	00-402-2272334-4	00470121	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,613.15	3,986.96	2,338.04
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>297</b>			<b>1,875,215.83</b>	<b>0.00</b>	<b>1,875,215.83</b>	<b>53,819.43</b>	<b>0.00</b>	<b>57,006.56</b>	<b>489,551.64</b>	<b>600,377.63</b>	<b>1,274,838.20</b>
Total por Programacion:	333			2,103,765.83	0.00	2,103,765.83	60,378.90	0.00	63,954.48	534,169.07	658,502.45	1,445,263.38

Concepto

Codigo SIGEF Beneficiario

Monto

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	60,378.90
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.	7,318.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	521,659.32
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,525.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINIC	666.67
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	63,954.48
900-01 - Aporte Fondos de Pensiones			149,369.02
900-02 - Aporte Seguro de Riesgo Laborales			24,194.13
900-03 - Aporte Seguro Familiar de Salud			149,156.17

## Reporte de Nómina

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

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
DOMINGA BIENVENIDA CONTRERAS ORTEGA	OBRERO (A)	00-001-0429756-9	00090003	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,525.33	1,879.93	4,120.07
ERNESTO LOPEZ CEBALLO	OBRERO (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,606.49	2,961.09	3,038.91
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,566.34	3,868.76	1,248.24
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A)	00-001-0465314-2	0022081C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	0022084E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,522.77	3,825.19	1,291.81
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,085.00	3,387.42	1,729.58
VINICIO POLONIA	OBRERO (A)	00-001-0505326-8	0022086E	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	1,689.91	1,992.33	3,124.67
EDMUNDO DE LOS ANGELES HOPELMAN	OBRERO (A)	00-001-0502544-9	0022088E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,771.89	3,074.31	2,042.69
<b>Subtotal :</b>	<b>12</b>			<b>64,936.00</b>	<b>0.00</b>	<b>64,936.00</b>	<b>1,863.68</b>	<b>0.00</b>	<b>1,974.08</b>	<b>20,342.73</b>	<b>24,180.49</b>	<b>40,755.51</b>
Total por Programacion:	12			64,936.00	0.00	64,936.00	1,863.68	0.00	1,974.08	20,342.73	24,180.49	40,755.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,863.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	20,142.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,974.08
900-01 - Aporte Fondos de Pensiones			4,610.48
900-02 - Aporte Seguro de Riesgo Laborales			746.80
900-03 - Aporte Seguro Familiar de Salud			4,604.00

# Reporte de Nómina

01/07/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2016

Capitulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201      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:	1051	6,380,694.63	0.00	6,380,694.63	183,127.60	0.00	193,974.05	1,365,304.94	1,742,406.59	4,638,288.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	183,127.60
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.	17,380.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,341,557.83
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,700.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	666.67
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	193,974.05
900-01 - Aporte Fondos de Pensiones			453,031.85
900-02 - Aporte Seguro de Riesgo Laborales			73,380.35
900-03 - Aporte Seguro Familiar de Salud			452,392.01

Preparado Por:  
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Responsable de Nómina

Aprobado por:  
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Responsable Financiera

Aprobado por:  
-----  
Responsable Institución

Revisado por:  
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Servicios Personales CGR

Aprobado por:  
-----  
Contralor General



