

Reporte de Nómina



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

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
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 :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
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 :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Total por Programacion:	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 - 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 ASDÉ	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

01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016

Capitulo: 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 - 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 ASD	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



[Signature]
Aprobado por:
Responsable Financiero



Revisado por:
Servicios Personales CGR

[Signature]
Aprobado por:
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 01/06/2016 - 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 JUNIO 2016
Capitulo: 7021 SubCapitulo: 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
DEPARTAMENTO DE OPERACIONES												
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
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DIRECCION DE GESTION AMBIENTAL												
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	3,598.99	3,901.41	1,215.59
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
Subtotal :	6			30,702.00	0.00	30,702.00	881.16	0.00	933.36	17,649.45	19,463.97	11,238.03
DEPARTAMENTO DE PLAZAS Y PARQUES												
SILVIA ENCARNACION VICENTE	OBRERO (A)	00-223-0159404-4	0001159E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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
CRISTINA SUGILIO DE LOS SANTOS	OBRERO (A)	00-001-0876258-4	0022003C	2,558.50	0.00	2,558.50	73.43	0.00	77.78	0.00	151.21	2,407.29
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	1,500.00	1,802.42	3,314.58
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
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	0022005E	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	500.00	802.42	4,314.58
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	700.00	1,012.05	4,267.95
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	0022011E	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	0022011E	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	3,035.40	3,337.82	1,779.18
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	0022012E	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	0022012E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FIDEL MORETA MORILLO	MACHETERO	00-001-1055211-4	00220134	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,878.60	4,181.02	935.98
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	0022017E	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	0022018E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,211.02	4,513.44	603.56
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	1,553.15	1,910.71	4,139.29
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	0022022E	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	0022022E	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	0022023E	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	0022025E	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	0022025E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,558.56	2,860.98	2,256.02
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	0022026E	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	0022027E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,385.22	5,775.28	824.72
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	0022027E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,294.60	3,597.02	1,519.98
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	2,283.52	2,585.94	2,531.06
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	0022029E	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	0022031E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,914.17	3,216.59	1,900.41
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	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
FRANCISCA RODRIGUEZ ALCANTARA	OBRERO (A)	00-001-1646333-2	0022032E	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	00220362	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	1,584.36	1,886.78	3,230.22
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	00220383	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	0022038E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,507.98	3,810.40	1,306.60
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	0022039A	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	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	4,817.84	5,207.90	1,392.10
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 AQUILES 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	00220433	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,325.12	1,627.54	3,489.46
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
DIOPENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	0022045E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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
FLORDIA 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	00220533	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	3,831.56	4,133.98	983.02
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	3,533.76	3,836.18	1,280.82
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	800.00	1,102.42	4,014.58
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
JESUS BIENVENIDO PERALTA	OBRERO (A)	00-223-0022838-8	00220627	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0022069I	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,950.24	2,252.66	2,864.34
PAULA MERCEDES HERNANDEZ	CAPATAZ	00-001-1560700-4	0022069E	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	0022071E	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	0022071E	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	0022071E	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	0022072E	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	0022074E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,033.44	1,335.86	3,781.14
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	0022075C	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	0022075E	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	0022076C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,331.45	3,633.87	1,483.13
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	0022076Z	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	0022076Z	6,600.00	0.00	6,600.00	189.42	0.00	200.64	787.19	1,177.25	5,422.75
PEDRO VINICIO	TRIMERO	00-001-0343718-2	0022076E	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	0022077C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	300.00	657.56	5,392.44
FREDDY MOSQUEA LAUREANO	OBRERO (A)	00-001-0334773-8	0022077A	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	0022077E	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	0022077E	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	0022078Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MELANIO CLARET BRAZOBAN	TRIMERO	00-001-0374938-8	0022078E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ILUMINADA MARGARITA MALAGON	OBRERO (A)	00-001-0393619-1	0022079C	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	0022079A	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	0022079E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	0022079E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,145.16	3,447.58	1,669.42
ALTAGRACIA ELENA ARIAS	OBRERO (A)	00-001-0419646-4	0022080C	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	0022080Z	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	0022080E	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	0022080E	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	0022080E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,179.84	3,504.89	1,995.11
RAFAEL ANTONIO BISONO RODRIGUE	OBRERO (A)	00-001-0457616-0	0022081E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,099.09	1,401.51	3,715.49
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	0022082C	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	0022082Z	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	0022082A	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,527.86	3,830.28	1,286.72
DARIEN GRACIOLO MOTA GARCIA	OBRERO (A)	00-001-0454279-0	0022082E	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	0022082E	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	0022083Z	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	0022084C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	0022084Z	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	0022084Z	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	0022084E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,026.88	4,384.44	1,665.56
TIMATEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	0022085A	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	0022085E	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	0022085E	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	0022086Z	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	0022086A	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	0022086E	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	0022086E	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	0022087E	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	0022088C	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	0022089A	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	0022089E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INOCENCIO GONZALEZ GARCIA	OBRERO (A)	00-001-0548600-5	0022090E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,530.32	3,832.74	1,284.26
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	0022090E	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	0022091C	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	0022091C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ANTONIO JIMENEZ	OBRERO (A)	00-001-0540459-4	00220914	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TERESA ALMANZAR RODRIGUEZ	OBRERO (A)	00-001-0544092-9	00220917	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ	00-001-0542297-6	0022092C	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	0022092D	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	0022094I	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	0022094J	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	0022095E	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	0022096E	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	0022098I	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	0022099I	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	0022100E	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	2,558.50	0.00	2,558.50	73.43	0.00	77.78	0.00	151.21	2,407.29
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	0022101C	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	0022101I	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	0022101E	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	0022101E	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	0022102C	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	0022103C	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	0022103E	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	1,966.88	2,324.44	3,725.56
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	0022105J	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	0022106C	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	0022106E	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	2,397.87	2,700.29	2,416.71
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	0022107E	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	3,145.16	3,447.58	1,669.42
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	0022108E	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	0022109I	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	4,878.60	5,236.16	813.84
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	0022110I	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	0.00	302.42	4,814.58
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	0022113E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,569.51	2,871.93	2,245.07
SEVERINO SANTANA JUAN JOSE	TRIMISTA	00-223-0174000-1	0022114I	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,352.01	4,709.57	1,340.43

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,772.31	4,074.73	1,042.27
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	600.00	957.56	5,092.44
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
ANA FELICIA BATISTA	OBRERO (A)	00-001-1029525-0	00255006	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,600.00	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	00255008	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	00255010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,760.00	2,062.42	3,054.58
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	00255015	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
DIANA CAROLINA SALA FLORENTINO	OBRERO (A) C.1	00-402-2665573-2	00255016	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDDY GABRIEL RODRIGUEZ VICTOR	OBRERO (A)	00-001-1346104-0	00255018	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
EDWIN FRANCISCO	OBRERO (A)	00-008-0021559-2	00255019	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	00255025	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	00255026	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	00255028	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	00255030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,592.23	1,894.65	3,222.55
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	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,000.00	1,390.06	5,209.94
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR MONTERO MONTERO	OBRERO (A)	00-223-0043754-2	00255038	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUNIOR LAUREANO	OBRERO (A)	00-223-0168042-1	00255039	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,560.00	2,862.42	2,254.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,000.00	1,390.06	5,209.94
LUIS MIGUEL GUZMAN ALMONTE	OBRERO (A)	00-024-0015394-2	00255042	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL FERNANDO RAMIREZ	OBRERO (A)	00-001-1686957-9	00255044	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,576.49	1,878.91	3,238.09
NELSON EDDY PEREZ NUÑEZ	CAPATAZ	00-001-1660869-6	00255049	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
OLIVO MICHELI GOMEZ	OBRERO (A)	00-001-0843428-3	00255050	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,076.49	3,378.91	1,738.09
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	00255051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,477.69	2,780.11	2,336.89
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	00255055	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	00255056	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON ACOSTA	TRIMISTA	00-223-0139055-9	00255059	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255060	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,833.60	3,223.66	3,376.34
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	00255068	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTO CRUZ LEDESMA	OBRERO (A)	00-001-1004053-2	00255069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	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	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	914.76	1,272.32	4,777.68
CESAR VARGAS	TRIMISTA	00-001-0817550-6	00255099	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN KELVIN GERALDO ROJAS	OBRERO (A)	00-001-1393669-4	00255100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS MANUEL PEREZ ROSARIO	CAPATAZ	00-054-0012749-3	00255102	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,427.47	2,817.53	3,782.47
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	00255109	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	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PATRICIA ELIZABETH PIMENTEL TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,030.15	2,332.57	2,784.43
MARLENY MENDOZA PADILLA	OBRERO (A)	00-223-0104090-7	00255121	1,193.97	0.00	1,193.97	34.27	0.00	36.30	0.00	70.57	1,123.40
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255124	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ALEJANDRO RAMIREZ DE LA CRUZ	TRIMISTA	00-023-0076732-0	00255125	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
KLEIVY JUNIR MENDOZA DE LA CRUZ	OBRERO (A) C.2	00-402-2802482-0	00255126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YULISSA REYES	OBRERO (A) C.3	00-223-0156154-8	00255125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	337			1,812,466.97	0.00	1,812,466.97	52,018.55	0.00	55,099.79	327,357.26	434,475.60	1,377,991.37
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	00220585	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
Subtotal :	6			36,000.00	0.00	36,000.00	1,033.20	0.00	1,094.40	0.00	2,127.60	33,872.40
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
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
Total por Programacion:	351			1,889,948.97	0.00	1,889,948.97	54,242.30	0.00	57,455.26	345,006.71	456,704.27	1,433,244.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	54,242.30
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	342,212.43
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,455.26
900-01 - Aporte Fondos de Pensiones			134,187.13
900-02 - Aporte Seguro de Riesgo Laborales			21,735.76
900-03 - Aporte Seguro Familiar de Salud			133,998.78

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 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
DEPARTAMENTO DE OPERACIONES												
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	00220972	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
Subtotal :	10			57,768.00	0.00	57,768.00	1,657.95	0.00	1,756.16	100.00	3,514.11	54,253.89
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
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
Subtotal :	10			60,700.00	0.00	60,700.00	1,742.09	0.00	1,845.28	1,569.00	5,156.37	55,543.63
DEPARTAMENTO DE ASEO URBANO												
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	00220072	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	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
YONATHAN SANCHEZ LIRIA	OBRERO (A)	00-001-1720840-5	0022035E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,620.89	3,975.49	2,024.51
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	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,830.15	3,184.75	2,815.25
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	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	2,630.00	2,984.60	3,015.40
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	00220702	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,229.98	4,584.58	1,415.42
ELSA YLUMINADA PEÑA PERALTA	OBRERO (A)	00-001-0537053-0	00220911	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
PABLO SALAS	COORDINADOR (A)	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GRABIEL AMAURI PEREZ CELEDONIO	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
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-402-2267015-6	0022112E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,613.15	3,967.75	2,032.25
JOSE LUIS VICTORIA	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
	OBRERO (A)	00-223-0130327-1	00221172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,210.24	4,564.84	1,435.16

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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
Subtotal :	105			703,117.00	0.00	703,117.00	20,179.46	0.00	21,374.76	165,258.15	206,812.37	496,304.63
DIVISION DE ASEO DE CUNETAS Y ESCOMBROS												
DOMINGA RODRIGUEZ TAVERAS	OBRERO (A) C.1	00-001-1034388-6	00315022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DEPARTAMENTO DE PLAZAS Y PARQUES												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	326			2,169,833.00	0.00	2,169,833.00	62,274.23	0.00	65,962.95	405,972.39	534,209.57	1,635,623.43

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	62,274.23
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	397,754.31
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	65,962.95
900-01 - Aporte Fondos de Pensiones			154,058.17
900-02 - Aporte Seguro de Riesgo Laborales			24,953.12
900-03 - Aporte Seguro Familiar de Salud			153,841.20

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2016
 Capitulo: 7021 SubCapitulo: 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
CEMENTERIOS												
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
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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 JUNIO 2016
 Capitulo: 7021 SubCapitulo: 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
DIRECCION ADMINISTRATIVA												
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	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	0.00	907.26	14,443.74

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	3,185.12	3,487.54	1,629.46
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	1,078.33	1,380.75	3,736.25
LISANDRO PAULA	OBRERO (A)	00-223-0153750-6	00240013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,897.35	4,199.77	917.23
Subtotal :	6			30,702.00	0.00	30,702.00	881.16	0.00	933.36	9,713.80	11,528.32	19,173.68

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	0022015E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	10			51,170.00	0.00	51,170.00	1,468.60	0.00	1,555.60	9,713.80	12,738.00	38,432.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,468.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	9,713.80
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,555.60
900-01 - Aporte Fondos de Pensiones			3,633.10
900-02 - Aporte Seguro de Riesgo Laborales			588.50
900-03 - Aporte Seguro Familiar de Salud			3,628.00

Reporte de Nómina

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

Capitulo: 7021 SubCapitulo: 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
DEPARTAMENTO DE TRANSPORTACION												
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	00221071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	2			11,500.00	0.00	11,500.00	330.05	0.00	349.60	0.00	679.65	10,820.35
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
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

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

Capitulo: 7021 SubCapitulo: 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
DEPARTAMENTO DE INSPECCION Y SUPERVISION												
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	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	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	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,950.69	4,253.11	863.89
Subtotal :	6			30,702.00	0.00	30,702.00	881.16	0.00	933.36	15,775.45	17,589.97	13,112.03
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

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
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

Reporte de Nómina

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	0022018E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
GERMAN REYES	OBRERO (A)	00-001-1355883-7	0022023Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	0022055E	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	OBRERO (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	OBRERO (A)	00-001-1576345-0	0022070E	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	OBRERO (A)	00-001-0326360-4	0022075E	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	OBRERO (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	OBRERO (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
GREGORY ANAURY DUVERGE CABRERA	OBRERO (A)	00-225-0055338-7	0022110C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,553.15	1,855.57	3,261.43
ALEXIS CABRERA DE LA CRUZ	OBRERO (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
Subtotal :	10			51,333.00	0.00	51,333.00	1,473.28	0.00	1,560.55	1,553.15	4,586.98	46,746.02
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
ADDELIN PEREZ	OBRERO (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	OBRERO (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	OBRERO (A)	00-223-0131457-5	0044000E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOJENINSON POLANCO FLORENTINO	OBRERO (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	OBRERO (A)	00-073-0018301-4	00440011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
HECTOR RAFAEL LARA MERCADO	OBRERO (A)	00-223-0075571-1	00440013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,144.34	4,498.94	1,501.06
ALEXANDER TORIBIO LUGO	POLICIA MUNICIPAL	00-001-0430790-5	0044001E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	0044002Z	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RANDY ALEXANDER JIMENEZ	OBRERO (A)	00-001-1685609-7	00440023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	9			53,117.00	0.00	53,117.00	1,524.46	0.00	1,614.76	4,144.34	7,283.56	45,833.44
Total por Programacion:	19			104,450.00	0.00	104,450.00	2,997.74	0.00	3,175.31	5,697.49	11,870.54	92,579.46

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,997.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,697.49
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria 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 - JORNALeros CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
DIONIDES MATOS SENA	OBRERO (A)	00-022-0022771-4	00220473	5.117.00	0.00	5.117.00	146.86	0.00	155.56	3.826.31	4.128.73	988.27
MIGUEL MELO SERRANO	OBRERO (A)	00-001-0545363-3	00220905	5.117.00	0.00	5.117.00	146.86	0.00	155.56	3.490.29	3.792.71	1.324.29
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	7,316.60	7,921.44	2,312.56
Total por Programacion:	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	7,316.60	7,921.44	2,312.56

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	7,291.60
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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 JUNIO 2016

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA AMBIENTAL	00-223-0155905-4	00011706	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL ROBLES SANTOS	POLICIA AMBIENTAL	00-001-0818371-6	00220003	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ESTEBAN NOVAS	POLICIA AMBIENTAL	00-001-1027199-6	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	2,560.00	2,933.81	3,391.19
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	4,060.00	4,433.81	1,891.19
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	3,899.89	4,273.70	2,051.30
OVISPO MONTERO	POLICIA AMBIENTAL	00-080-0004684-0	00220543	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	00-223-0051015-7	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	00221173	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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
MOISES RODRIGUEZ JAQUEZ	POLICIA AMBIENTAL	00-402-2815521-0	0042501C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,590.00	3,963.81	2,361.19
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
GERSON DIAZ MONTERO	POLICIA AMBIENTAL	00-402-2593514-3	00425013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
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	3,855.24	4,229.05	2,095.95
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	00425043	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,590.00	2,963.81	3,361.19
RICHARD MONTERO	POLICIA AMBIENTAL	00-080-0008744-8	00425053	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
Subtotal :	37			234,875.00	0.00	234,875.00	6,741.00	0.00	7,140.20	43,951.47	57,832.67	177,042.33
DEPARTAMENTO DE POLICIA MUNICIPAL												
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	00012133	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	4,353.35	4,727.16	1,597.84
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	3,669.70	4,043.51	2,281.49

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	304			1,899,250.82	0.00	1,899,250.82	54,509.26	0.00	57,737.24	472,273.17	584,519.67	1,314,731.15
Total por Programacion:	341			2,134,125.82	0.00	2,134,125.82	61,250.26	0.00	64,877.44	516,224.64	642,352.34	1,491,773.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	61,250.26
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	503,639.89
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,600.00
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.	64,877.44
900-01 - Aporte Fondos de Pensiones			151,524.58
900-02 - Aporte Seguro de Riesgo Laborales			24,543.27
900-03 - Aporte Seguro Familiar de Salud			151,308.70

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2016
 Capitulo: 7021 SubCapitulo: 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
MERCADOS												
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	1,553.15	1,907.75	4,092.25
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	1,576.49	1,931.09	4,068.91
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	00220810	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES ABDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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	1,025.00	1,327.42	3,789.58
VINICIO POLONIA	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,689.91	1,992.33	3,124.67
EDMUNDO DE LOS ANGELES HOEPELMAN	OBRERO (A)	00-001-0502544-9	00220886	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
Subtotal :	12			64,936.00	0.00	64,936.00	1,863.68	0.00	1,974.08	17,280.55	21,118.31	43,817.69
Total por Programacion:	12			64,936.00	0.00	64,936.00	1,863.68	0.00	1,974.08	17,280.55	21,118.31	43,817.69

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	17,080.55
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

01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 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:	1070	6,472,016.79	0.00	6,472,016.79	185,748.60	0.00	196,750.28	1,322,987.63	1,705,486.51	4,766,530.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	185,748.60
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	1,299,165.52
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	5,775.00
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.	196,750.28
900-01 - Aporte Fondos de Pensiones			459,515.73
900-02 - Aporte Seguro de Riesgo Laborales			74,430.57
900-03 - Aporte Seguro Familiar de Salud			458,866.78



Preparado Por: _____
Responsable de Nómina



Aprobado por: _____
Responsable Financiero



Aprobado por: _____
Responsable Institución

Revisado por: _____
Servicios Personales CGR

