

Reporte de Nómina



Argumentos: [Nomina: 807 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
SANTIAGO ARAUJO VALDEZ	COORDINADOR DE AREA	00-001-0999920-1	00165029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,762.00	4,234.80	3,765.20
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	0016503C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.00	3,034.80	4,965.20
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,324.00	7,269.60	8,730.40
DIVISION DE ASEO CIRCUNSCRIPCION 2												
LIBRADA JIMENEZ DE JESUS	COORDINADOR DE AREA	00-051-0003153-2	0041502C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	0025515E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	2			10,234.00	0.00	10,234.00	293.72	0.00	311.12	0.00	604.84	9,629.16
Total por Programacion:	5			34,234.00	0.00	34,234.00	982.52	0.00	1,040.72	6,824.00	8,847.24	25,386.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	982.52
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	5,074.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,700.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,040.72
900-01 - Aporte Fondos de Pensiones			2,430.62
900-02 - Aporte Seguro de Riesgo Laborales			393.70
900-03 - Aporte Seguro Familiar de Salud			2,427.20



Reporte de Nómina

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,104.83	5,577.63	2,422.37
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,697.02	5,169.82	2,830.18
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBREIRO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,154.26	4,508.86	1,491.14
Subtotal :	5			35,117.00	0.00	35,117.00	1,007.86	0.00	1,067.56	14,981.11	17,056.53	18,060.47
DIVISION DE ASEO CIRCUNSCRIPCION 2												
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,071.12	3,543.92	4,456.08
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	3,071.12	4,016.72	11,983.28
Total por Programacion:	7			51,117.00	0.00	51,117.00	1,467.06	0.00	1,553.96	18,052.23	21,073.25	30,043.75

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,467.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	6,976.75
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,025.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,553.96
900-01 - Aporte Fondos de Pensiones			3,629.31
900-02 - Aporte Seguro de Riesgo Laborales			587.85
900-03 - Aporte Seguro Familiar de Salud			3,624.20



Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,253.29	4,627.10	1,697.90
YASMIN MEJIA OGANDO	POLICIA MUNICIPAL	00-223-0012223-5	00425106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICARDO ELIAS BORGES FERNANDEZ	POLICIA AMBIENTAL	00-223-0028447-2	00425132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,573.34	3,947.15	2,377.85
CRECENCIO SANTIAGO GARCIA PAULINO	POLICIA AMBIENTAL	00-001-0501912-9	00425146	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA AMBIENTAL	00-402-2036490-1	00425197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	5			30,800.00	0.00	30,800.00	883.97	0.00	936.32	7,851.63	9,671.92	21,128.08
DEPARTAMENTO DE POLICIA MUNICIPAL												
JOSE MIGUEL GONZALEZ ALFONSECA	POLICIA MUNICIPAL	00-001-1225746-4	00470144	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS JUNIOR TAVERAS CHECO	POLICIA MUNICIPAL	00-223-0163175-4	00470148	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALBERTO BARRETT METIVIER	POLICIA MUNICIPAL	00-026-0106820-4	00470151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAQUEL CASTILLO MATOS	POLICIA MUNICIPAL	00-001-0231823-5	00470152	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DIANA CAROLINA MANZUETA	POLICIA MUNICIPAL	00-402-2282482-9	00470154	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
CAROLINA ESVELYN CASTILLO GOMEZ	POLICIA MUNICIPAL	00-001-1246989-5	00470155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANAIS CAROLINA MENA	POLICIA MUNICIPAL	00-402-2670850-7	00470156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALTAGRACIA DEL CARMEN DECENA	POLICIA MUNICIPAL	00-001-0714596-3	00470157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	0047016C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DAMASO RUIZ FELIZ	POLICIA MUNICIPAL	00-019-0016964-8	00470161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	548.05	921.86	5,403.14
YOVANNY SIRI	POLICIA MUNICIPAL	00-223-0110244-2	00470165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,312.59	3,686.40	2,638.60
DARIET ELISEO MENDEZ MONTERO	POLICIA MUNICIPAL	00-402-0054769-9	00470167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KATHERINE ANTONIA BAEZ FERRERAS	POLICIA MUNICIPAL	00-223-0124773-4	00470168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANTONIA CAROLINA CASTILLO GUZMAN	POLICIA MUNICIPAL	00-402-2331645-2	00470169	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	0047017C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Subtotal :	18			113,850.00	0.00	113,850.00	3,267.54	0.00	3,461.04	4,485.64	11,214.22	102,635.78
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)												
YUDELKA MONTERO MONTERO	POLICIA AMBIENTAL	00-223-0032879-0	0000001E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,549.84	3,923.65	2,401.35
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,549.84	3,923.65	2,401.35
Total por Programacion:	24			150,975.00	0.00	150,975.00	4,333.04	0.00	4,589.64	15,887.11	24,809.79	126,165.21



Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,333.04
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	548.05
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,114.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,589.64
900-01 - Aporte Fondos de Pensiones			10,719.34

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			1,736.27
900-03 - Aporte Seguro Familiar de Salud			10,704.07



Reporte de Nómina

807 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	36	236,326.00	0.00	236,326.00	6,782.62	0.00	7,184.32	40,763.34	54,730.28	181,595.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,782.62
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	12,598.80
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	27,839.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,184.32
900-01 - Aporte Fondos de Pensiones			16,779.27
900-02 - Aporte Seguro de Riesgo Laborales			2,717.82
900-03 - Aporte Seguro Familiar de Salud			16,755.47



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Reporte de Nómina

Argumentos: [Nomina: 807 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
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
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	500.00	802.42	4,314.58
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,050.39	3,352.81	1,764.19
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,936.21	4,238.63	878.37
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,730.71	4,033.13	1,083.87
Subtotal :	4			20,468.00	0.00	20,468.00	587.44	0.00	622.24	11,217.31	12,426.99	8,041.01
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	0022001C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,024.04	3,414.10	3,185.90
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	0022002C	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	1,815.00	0.00	1,815.00	52.09	0.00	55.18	0.00	107.27	1,707.73
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	2,141.10	2,498.66	3,551.34
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DOMINGO MEDINA	CAPATAZ	00-001-0871578-0	0022004C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,359.46	3,661.88	1,455.12
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,787.50	2,177.56	4,422.44
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	0022006E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	339.27	641.69	4,475.31
FLOR URBAEZ MONTERO	OBRERO (A)	00-001-0970903-0	00220075	1,193.97	0.00	1,193.97	34.27	0.00	36.30	0.00	70.57	1,123.40
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	0022008C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,902.75	2,260.31	3,789.69
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,500.31	2,802.73	2,314.27
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	0022009E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,910.50	4,212.92	904.08
JACINTA ISABEL SABINO	OBRERO (A)	00-001-1026421-5	00220097	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,056.67	2,359.09	2,757.91
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	0022010C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.25	1,887.67	3,229.33
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,370.12	1,727.68	4,322.32
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013665-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,908.79	4,220.84	1,059.16
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	0022011E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.19	4,469.61	647.39
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,407.06	2,709.48	2,407.52
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	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	3,337.08	3,639.50	1,477.50
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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
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	2,046.80	0.00	2,046.80	58.74	0.00	62.22	0.00	120.96	1,925.84
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	0022017E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,561.76	3,864.18	1,252.82
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	0022019E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	00220846	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,124.09	1,426.51	3,690.49
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,148.51	4,450.93	666.07
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	OBRERO (A)	00-001-0514444-8	00220862	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JOSE FRANCISCO RODRIGUEZ 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	982.77	1,285.19	3,831.81
SARAH DEL PILAR PEREZ OLMOS	CAPATAZ	00-001-0512639-5	00220875	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	1,371.15	1,673.57	3,443.43
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,950.78	4,253.20	863.80
EUFEMIO GOMEZ	PLOMERO	00-001-0522936-3	00220891	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,797.00	3,099.42	2,017.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
INOCENCIO GONZALEZ GARCIA	OBRERO (A)	00-001-0548600-5	00220906	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,490.40	3,792.82	1,324.18
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	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
TERESA ALMANZAR RODRIGUEZ	OBRERO (A)	00-001-0544092-9	00220917	1,193.97	0.00	1,193.97	34.27	0.00	36.30	0.00	70.57	1,123.40
PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ	00-001-0542297-6	00220920	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,787.50	2,177.56	4,422.44
CARLOS UBALDO TOLENTINO	OBRERO (A)	00-001-0536516-7	00220923	1,193.97	0.00	1,193.97	34.27	0.00	36.30	0.00	70.57	1,123.40
JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	00-001-0556604-6	00220936	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RAMONA ALTAGRACIA NUNEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00220945	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
MILEDIS MENDIETA MATOS	OBRERO (A)	00-001-0558638-2	00220956	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
VICTOR RAFAEL UREÑA SILVERIO	JARDINERO (A)	00-001-0551870-8	00220962	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,290.79	3,648.35	2,401.65
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MINERVA CARRASCO BERIGUETE	OBRERO (A)	00-001-0578875-6	00220968	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROMEO REYES UREÑA	TRIMISTA	00-001-0576342-9	00220981	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.19	4,469.61	647.39
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	00220995	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
AUDENCIO MARTE LOPEZ	OBRERO (A)	00-001-0601476-4	00221002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	00221008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBRERO (A)	00-001-0636759-2	00221009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	00221012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	914.76	1,217.18	3,899.82
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBRERO (A)	00-001-0021559-9	00221020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,958.71	3,261.13	1,855.87
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBRERO (A)	00-001-0041470-5	00221030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	00221033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,440.93	1,743.35	3,373.65
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,333.59	2,691.15	3,358.85
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,648.50	1,950.92	3,166.08
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00221057	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,590.89	2,893.31	2,223.69
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A)	00-001-0634065-6	00221064	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ANTONIO ROSARIO	TRIMISTA	00-001-0633194-5	00221065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,791.99	3,094.41	2,022.59
JUAN REYES	OBRERO (A)	00-001-0653489-4	00221067	2,046.80	0.00	2,046.80	58.74	0.00	62.22	0.00	120.96	1,925.84
MARTHA OZUNA SANCHEZ	OBRERO (A)	00-001-0654470-3	00221069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBRERO (A)	00-223-0011794-6	00221075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,193.67	3,496.09	1,620.91
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	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	500.00	802.42	4,314.58
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00221097	1,815.00	0.00	1,815.00	52.09	0.00	55.18	0.00	107.27	1,707.73



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ISIDRO ENCARNACION EMILIANO	MACHETERO	00-001-0737762-4	00221099	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
CAROL JESSICA SANTANA GERMAN	OBRERO (A)	00-402-2029734-1	00221101	1,535.10	0.00	1,535.10	44.06	0.00	46.67	1,103.22	1,193.95	341.15
BIENVENIDO SANTANA	MACHETERO	00-223-0160428-0	00221104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,121.51	4,423.93	693.07
DULCE ELENA LORENZO VALDEZ	OBRERO (A)	00-223-0133688-3	00221115	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,815.70	2,118.12	2,998.88
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,220.14	4,577.70	1,472.30
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,207.49	4,509.91	607.09
FELIX MIGUEL GONZALEZ GARCIA	JARDINERO (A)	00-223-0134364-0	00221164	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,964.92	2,322.48	3,727.52
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	25.00	327.42	4,789.58
ANA FELICIA BATISTA	OBRERO (A)	00-001-1029525-0	00255006	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,824.21	4,126.63	990.37
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	3,991.98	4,382.04	2,217.96
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DANIEL HERNANDEZ HERNANDEZ	JARDINERO (A)	00-001-1036054-2	00255015	6,050.00	0.00	6,050.00	173.64	0.00	183.92	500.00	857.56	5,192.44
DIANA CAROLINA SALA FLORENTINO	OBRERO (A) C.1	00-402-2665573-2	00255016	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
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	25.00	327.42	4,789.58
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	1,913.31	2,215.73	2,901.27
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,103.72	4,406.14	710.86
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	00255026	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,771.03	3,073.45	2,043.55
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
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,350.05	5,740.11	859.89
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	525.00	827.42	4,289.58
MANUEL FERNANDO RAMIREZ	OBRERO (A)	00-001-1686957-9	00255044	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,673.50	1,975.92	3,141.08
NELSON EDDY PEREZ NUÑEZ	CAPATAZ	00-001-1660869-6	00255049	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,277.19	1,667.25	4,932.75
ORBITO ALCANTARA ALCANTARA	OBRERO (A)	00-001-1539460-3	00255051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,663.91	2,966.33	2,150.67
RAFAEL ANTONIO HENRIQUEZ RAMIREZ	OBRERO (A)	00-001-0511279-1	00255055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON ACOSTA	TRIMISTA	00-223-0139055-9	00255059	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,000.00	1,357.56	4,692.44
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255060	1,535.10	0.00	1,535.10	44.06	0.00	46.67	0.00	90.73	1,444.37
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,667.20	5,057.26	1,542.74
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
SANTIAGO RODRIGUEZ	OBRERO (A)	00-001-1097358-6	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	1,023.40	0.00	1,023.40	29.37	0.00	31.11	0.00	60.48	962.92
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,820.19	2,122.61	2,994.39
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,231.81	1,621.87	4,978.13
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	1,815.00	0.00	1,815.00	52.09	0.00	55.18	0.00	107.27	1,707.73
JUAN KELVIN GERALDO ROJAS	OBRERO (A)	00-001-1393669-4	00255100	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,610.62	2,913.04	2,203.96
LUIS MANUEL PEREZ ROSARIO	CAPATAZ	00-054-0012749-3	00255102	1,980.00	0.00	1,980.00	56.83	0.00	60.19	0.00	117.02	1,862.98
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	2,531.33	2,833.75	2,283.25
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,225.00	1,615.06	4,984.94
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	3,350.98	3,653.40	1,463.60
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,090.73	4,393.15	723.85
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
ALFAMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
YULISSA REYES	OBRERO (A) C.3	00-223-0156154-8	00255129	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,535.40	2,837.82	2,279.18
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
Subtotal :	273			1,361,946.35	0.00	1,361,946.35	39,088.42	0.00	41,403.79	333,734.90	414,227.11	947,719.24



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
ABEL CECILIO AYALA	OBRERO (A)	00-223-0126484-6	00205001	1,800.00	0.00	1,800.00	51.66	0.00	54.72	0.00	106.38	1,693.62
Subtotal :	1			1,800.00	0.00	1,800.00	51.66	0.00	54.72	0.00	106.38	1,693.62
DIVISION DE CALIDAD AMBIENTAL												
ROBERTO ANTONIO BRITO VILLA	FUMIGADOR	00-001-1575791-6	0022070E	1,584.00	0.00	1,584.00	45.46	0.00	48.15	0.00	93.61	1,490.39
Subtotal :	1			1,584.00	0.00	1,584.00	45.46	0.00	48.15	0.00	93.61	1,490.39
Total por Programacion:	279			1,385,798.35	0.00	1,385,798.35	39,772.98	0.00	42,128.90	344,952.21	426,854.09	958,944.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,772.98
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	24,809.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	315,908.77
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	42,128.90
900-01 - Aporte Fondos de Pensiones			98,392.21
900-02 - Aporte Seguro de Riesgo Laborales			15,937.61
900-03 - Aporte Seguro Familiar de Salud			98,254.12



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRAERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,562.36	1,864.78	3,252.22
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,562.36	1,864.78	3,252.22
DEPARTAMENTO DE OPERACIONES												
DIONICIO REYES	OBRAERO (A)	00-001-1717049-8	00125001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,404.11	5,758.71	241.29
JOSE PERDOMO MONTERO	OBRAERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,006.93	1,331.98	4,168.02
EXPEDY HAZZY DALMASI CASTRO	AUXILIAR DE OPERADOR	00-223-0043184-2	00125006	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,855.94	8,376.02	423.98
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	2,249.91	2,574.96	2,925.04
CRISTIAN RAFAEL LARA RIVERA	OBRAERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
RAMON PAREDES	OBRAERO (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	OBRAERO (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
Subtotal :	8			47,151.00	0.00	47,151.00	1,353.24	0.00	1,433.40	18,177.51	20,964.15	26,186.85
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
JOSE BERIGUETE PANIAGUA	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVY DARIO MARTINEZ	OBRAERO (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	OBRAERO (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	OBRAERO (A)	00-001-0239666-0	00410006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,347.22	2,701.82	3,298.18
JUAN BRAND EVANGELISTA	OBRAERO (A)	00-001-1010250-6	00410009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	700.00	1,054.60	4,945.40
Subtotal :	8			48,100.00	0.00	48,100.00	1,380.47	0.00	1,462.24	4,949.97	7,792.68	40,307.32
DEPARTAMENTO DE ASEO URBANO												
LUIS ANIBAL MONTILLA	OBRAERO (A)	00-001-1210823-8	0022018E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,613.93	4,968.53	1,031.47
LUIS OSCAR SANCHEZ	OBRAERO (A)	00-001-1654724-9	00220390	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEJANDRO MADE MARTINEZ	OBRAERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,600.16	1,954.76	4,045.24
YONATHAN SANCHEZ LIRIA	OBRAERO (A)	00-001-1720840-5	0022035E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,366.32	5,720.92	279.08
RAIDER FELIZ MENDEZ	OBRAERO (A)	00-019-0000139-5	0022045E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,296.52	2,651.12	3,348.88
EPIFANIO MONTERO MONTERO	OBRAERO (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	OBRAERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,365.41	3,720.01	2,279.99
LUIS GOMEZ MINIER	OBRAERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,590.90	3,945.50	2,054.50
SANTIAGO MARIANO	OBRAERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,836.11	4,190.71	1,809.29
SIMON SANCHEZ LARA	OBRAERO (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
ASIA MEDINA	COORDINADOR (A)	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
PABLO SALAS	OBRAERO (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	OBRAERO (A)	00-402-2267015-6	0022112E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,258.87	5,613.47	386.53
ROKAL MONTERO ENCARNACION	OBRAERO (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	OBRAERO (A)	00-223-0130327-1	00221172	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,364.84	4,719.44	1,280.56
GREGORIO REYES MARTINEZ	OBRAERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,078.54	4,433.14	1,566.86
MIGUELINA VILORIO CORNIEL	OBRAERO (A)	00-223-0012076-7	00275002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
Subtotal :	17			104,000.00	0.00	104,000.00	2,984.80	0.00	3,161.60	40,933.60	47,080.00	56,920.00



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,266.11	5,620.71	379.29
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.1	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA HIDALGO ABREU	OBRERO (A)	00-001-0818902-8	00220005	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO PEREZ FERRERAS	OBRERO (A)	00-001-0817309-7	00220007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,844.64	3,199.24	2,800.76
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANDREA SEVERINO GUZMAN	COORDINADOR (A)	00-001-0926612-2	00220059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
YSABEL MARIA CAMACHO DE JESUS	COORDINADOR (A)	00-001-0936046-1	00220069	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,433.48	5,788.08	211.92
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,829.82	3,184.42	2,815.58
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,044.61	4,399.21	1,600.79
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,053.74	2,526.54	5,473.46
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,414.76	1,769.36	4,230.64
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
OSVALDO SANCHEZ	OBRERO (A)	00-001-1078713-2	00220138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,486.25	2,840.85	3,159.15
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,950.23	2,304.83	3,695.17
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	00220166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEOFILO DE LOS SANTOS HOTEL	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,016.96	3,371.56	2,628.44
ROSI JACQUELIN PAREDES GONZALES	OBRERO (A)	00-001-1292264-6	00220214	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,306.32	6,779.12	1,220.88
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,875.04	2,229.64	3,770.36
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTOS MONTAS JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	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	6,616.11	7,088.91	911.09
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,515.56	2,988.36	5,011.64
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,521.21	3,875.81	2,124.19
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,849.47	2,204.07	3,795.93
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,450.07	2,804.67	3,195.33
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,232.06	6,704.86	1,295.14
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	0.00	354.60	5,645.40
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,200.00	1,554.60	4,445.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA SANTOS FERMIN	COORDINADOR (A)	00-049-0011706-2	00220495	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,167.19	4,521.79	1,478.21
SANTA DIAZ GARCIA	COORDINADOR (A)	00-223-0034639-6	00220596	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,656.46	4,129.26	3,870.74
LEIDI BIANCA GALAN REYES	OBRERO (A)	00-223-0047741-5	00220607	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,316.33	1,670.93	4,329.07
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
OLGA LIDIA PEREZ GARCIA	OBRERO (A)	00-223-0027991-0	00220634	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PAULINA SANTAMARIA DE LA NIE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,802.57	6,275.37	1,724.63
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,032.75	1,387.35	4,612.65
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,240.52	4,595.12	1,404.88
ANA JULIA PREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,291.99	3,764.79	4,235.21
MARISOL DE LOS SANTOS OZUNA	OBRERO (A)	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,844.56	2,199.16	3,800.84
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,268.50	1,623.10	4,376.90
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,610.62	2,083.42	5,916.58
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00220908	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,298.48	1,653.08	4,346.92
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
CLARIVEL FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	00220939	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	00220940	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,851.16	6,323.96	1,676.04
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,692.45	2,165.25	5,834.75
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUSTINA MORENO LASÉN	OBRERO (A)	00-001-0560539-8	00220955	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	00220959	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,464.42	1,937.22	6,062.78
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	00220966	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	00220973	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES ARIAS GIL	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,683.67	3,038.27	2,961.73
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,497.72	2,852.32	3,147.68
ZOILA YNOCCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	00220984	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	00220989	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	00220990	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ERNESTO PEGUERO LARA	COORDINADOR (A)	00-001-0566139-1	00220992	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	00220999	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	00221014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	00221016	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	00221018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,021.21	4,494.01	3,505.99
ANA MARIA COLÓN DISLA	COORDINADOR (A)	00-001-0049689-2	00221036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	00221039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
RAMON ANTONIO MARTE	COORDINADOR (A)	00-001-0075967-9	00221041	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	00221042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	725.00	1,197.80	8,022.20
Subtotal :	109			729,280.00	0.00	729,280.00	20,930.34	0.00	22,170.11	137,551.30	180,651.75	548,628.25

DIVISION DE ASEO CIRCUNSCRIPCION 2



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,278.97	4,751.77	3,248.23
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	914.76	1,387.56	6,612.44
YESSSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,952.59	5,425.39	2,574.61
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,756.74	3,229.54	4,770.46
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,044.61	4,399.21	1,600.79
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,120.29	4,593.09	3,406.91
YESSSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ESTEFANY NUÑEZ CUEVAS	OBRERO (A)	00-223-0074813-8	00220650	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,927.75	2,282.35	3,717.65
EQUIRINA SEGUNDA GARCIA	OBRERO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,524.97	5,879.57	120.43
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,558.55	3,031.35	4,968.65
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.00	3,034.80	4,965.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,991.40	5,464.20	2,535.80
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,629.03	6,101.83	1,898.17
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,444.00	4,916.80	3,083.20
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,713.52	4,068.12	1,931.88
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,823.19	7,295.99	704.01
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,303.78	4,776.58	3,223.42
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YVELIS DAMARIS MORDAN DEPRAS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	00220878	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,900.19	2,254.79	3,745.21
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,674.99	2,147.79	5,852.21
DAYLIN VICENTE CLADERON	OBRERO (A)	00-223-0160351-4	00221144	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,835.84	2,101.79	2,398.21
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,083.42	4,438.02	1,561.98
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	34			239,117.00	0.00	239,117.00	6,862.66	0.00	7,269.16	74,490.59	88,622.41	150,494.59
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220006	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830928-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,995.44	4,350.04	1,649.96
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTINA PEÑA GONZALEZ	COORDINADOR (A)	00-001-0885169-2	00220045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	722.80	7,227.20
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	4,394.08	4,748.68	1,251.32
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,151.34	3,505.94	2,494.06
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,356.14	4,710.74	1,289.26
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,684.62	2,157.42	5,842.58
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	725.00	1,079.60	4,920.40
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,142.24	3,496.84	2,503.16
CLEOTILDE POLANCO GOMEZ	OBRERO (A)	00-001-1241119-4	00220198	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,997.72	2,470.52	5,529.48
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	725.00	1,197.80	6,802.20
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A)	00-001-1474332-1	00220271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALBA IRIS MENA MARTINEZ	OBrero (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBrero (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,050.39	3,404.99	2,595.01
TEODORO VENTURA CALDERON	OBrero (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,708.79	4,063.39	1,936.61
NERSY RODRIGUEZ DURAN	OBrero (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA ENCARNACION ENCARNACION	OBrero (A)	00-001-1686603-9	00220334	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,912.62	6,385.42	1,614.58
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
BASILIA MANZUETA	OBrero (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
ROSA HERRERA ROSARIO	OBrero (A)	00-012-0062989-5	00220417	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIGDALIA RAMIREZ	OBrero (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,625.59	4,980.19	1,019.81
BAUTISTA VALDEZ JUAN	OBrero (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,073.45	5,428.05	571.95
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,093.01	5,565.81	2,434.19
AMANCIA ENCARNACION DE LOS S	OBrero (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,374.31	3,728.91	2,271.09
SUMERGIDA RAMIREZ TERRERO	OBrero (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBrero (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,546.58	2,901.18	3,098.82
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,993.16	5,465.96	2,534.04
MIGUEL PEREZ	OBrero (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBrero (A)	00-037-0033554-4	00220488	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
NEFERTY YSABEL GARCIA LOPEZ	OBrero (A) C.3	00-047-0188714-5	00220493	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,428.75	3,783.35	2,216.65
MAXIMINA SEVERINO	OBrero (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
MARTINA SURIEL SURIEL	OBrero (A)	00-053-0019599-6	00220505	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AWILDA RODRIGUEZ	OBrero (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	800.00	1,154.60	4,845.40
MIRTA YOLANDA BRITO SILFA	OBrero (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBrero (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBrero (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBrero (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,500.00	1,854.60	4,145.40
MORISOL MONTERO PEÑA	OBrero (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
LISANDRA FIGUEROA DE LOS SANT	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,250.39	3,723.19	4,276.81
YANEIRA MESQUITA	OBrero (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,840.07	5,194.67	805.33
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
AUSTRALIA ALVAREZ VASQUEZ	OBrero (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,625.40	5,980.00	20.00
UNICE ENCARNACION HERRERA	OBrero (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SISA GONZALEZ TOMAS	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,725.00	2,197.80	5,802.20
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
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	4,184.50	4,657.30	3,342.70
ANTONIO CHECO	OBrero (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO FRIAS MARTINEZ	OBrero (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARTHA ARIAS	OBrero (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,560.89	1,915.49	4,084.51
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
REYES MEDINA MERARDO	OBrero (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBrero (A)	00-001-0399278-0	00220788	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBrero (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,442.81	2,915.61	5,084.39
MIGUEL FELIZ FELIZ	OBrero (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA MARIANO	OBrero (A)	00-001-0438698-2	00220803	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,087.37	4,441.97	1,558.03
MARTINA SANTOS ROCHE	OBrero (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,075.39	3,429.99	2,570.01
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,548.64	2,021.44	5,978.56
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	4,307.65	4,662.25	1,337.75
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	2,591.99	2,946.59	3,053.41
MIRELLA FERRERA FERNANDEZ	OBrero (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBrero (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,548.24	4,902.84	1,097.16
AGUSTINA CUEVAS FLORIAN	OBrero (A)	00-001-0048606-7	00221034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,622.13	4,976.73	1,023.27

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUAN PANIAGUA MORILLO	COORDINADOR (A)	00-001-0160741-4	00221045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,466.87	2,939.67	5,060.33
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,745.33	2,099.93	3,900.07
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	536.03	890.63	5,109.37
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,128.13	2,482.73	3,517.27
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	300.00	654.60	5,345.40
Subtotal :	88			581,117.00	0.00	581,117.00	16,678.06	0.00	17,665.96	132,692.81	167,036.83	414,080.17
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:	266			1,758,999.00	0.00	1,758,999.00	50,483.29	0.00	53,473.59	410,358.14	514,315.02	1,244,683.98

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	50,483.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	38,054.99
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	367,283.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,275.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	53,473.59
900-01 - Aporte Fondos de Pensiones			124,888.95
900-02 - Aporte Seguro de Riesgo Laborales			20,228.52
900-03 - Aporte Seguro Familiar de Salud			124,713.06



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,153.84	4,456.26	660.74
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	25.00	327.42	4,789.58
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	4,178.84	5,086.10	10,264.90
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	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,899.79	3,202.21	1,914.79
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,502.51	2,804.93	2,312.07
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
Subtotal :	5			26,518.00	0.00	26,518.00	761.08	0.00	806.16	5,402.30	6,969.54	19,548.46
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
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
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:	9			46,986.00	0.00	46,986.00	1,348.52	0.00	1,428.40	9,581.14	12,358.06	34,627.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,348.52
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	9,506.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,428.40
900-01 - Aporte Fondos de Pensiones			3,336.03
900-02 - Aporte Seguro de Riesgo Laborales			540.38
900-03 - Aporte Seguro Familiar de Salud			3,331.35



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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CEMENTERIOS

Reporte de Nómina

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



Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,154.95	5,480.00	20.00
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
Total por Programacion:	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	157.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,154.95
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	167.20
900-01 - Aporte Fondos de Pensiones			390.50
900-02 - Aporte Seguro de Riesgo Laborales			63.25
900-03 - Aporte Seguro Familiar de Salud			389.95



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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,320.41	3,622.83	1,494.17
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,534.35	1,836.77	3,280.23
Subtotal :	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	10,149.34	11,661.44	13,923.56
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	10,149.34	11,661.44	13,923.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,149.34
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,048.34	3,360.39	1,919.61
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
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	509.27	811.69	4,305.31
Subtotal :	3			15,514.00	0.00	15,514.00	445.26	0.00	471.63	3,557.61	4,474.50	11,039.50
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	0044001C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,200.00	2,554.60	3,445.40
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	700.00	1,002.42	4,114.58
HECTOR RAFAEL LARA MERCADO	OBRERO (A)	00-223-0075571-1	00440013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,919.08	5,273.68	726.32
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,625.40	5,980.00	20.00
RANDY ALEXANDER JIMENEZ	OBRERO (A)	00-001-1685609-7	00440023	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,370.12	1,724.72	4,275.28
Subtotal :	5			29,117.00	0.00	29,117.00	835.66	0.00	885.16	14,814.60	16,535.42	12,581.58
Total por Programacion:	8			44,631.00	0.00	44,631.00	1,280.92	0.00	1,356.79	18,372.21	21,009.92	23,621.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,280.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,370.12
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	16,977.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,356.79
900-01 - Aporte Fondos de Pensiones			3,168.81
900-02 - Aporte Seguro de Riesgo Laborales			513.27
900-03 - Aporte Seguro Familiar de Salud			3,164.35



Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	00220098	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,291.99	3,665.80	2,659.20
ELIGIO ARIAS	POLICIA AMBIENTAL	00-001-1143933-7	00220161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA AMBIENTAL	00-001-1153484-8	00220165	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LIQUERIS CONCEPCION MARTINEZ	POLICIA AMBIENTAL	00-001-1701708-7	00220341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,359.75	4,733.56	1,591.44
SIMEON DE LA ROSA	POLICIA AMBIENTAL	00-001-1692920-9	00220345	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,897.11	3,270.92	3,054.08
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA AMBIENTAL	00-001-1874290-7	00220375	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,668.47	5,042.28	1,282.72
MILTON ENRIQUE JIMENEZ FULCAR	POLICIA AMBIENTAL	00-012-0076056-7	00220418	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLEVAL RADHAMES RUIZ PEREZ	POLICIA AMBIENTAL	00-018-0027512-3	00220445	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA AMBIENTAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,521.96	2,895.77	3,429.23
OVISPO MONTERO	POLICIA AMBIENTAL	00-080-0004684-0	00220543	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN STALIN MILANDER HICIANO	POLICIA AMBIENTAL	00-223-0051015-7	00220609	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,863.99	4,237.80	2,087.20
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	3,178.16	3,551.97	2,773.03
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	2,134.72	2,508.53	3,816.47
FRANCISCO CASTILLO ESPIRITUSANTO	POLICIA AMBIENTAL	00-001-0521606-3	00220892	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUGO GONZALEZ	POLICIA AMBIENTAL	00-001-0550567-1	00220958	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,041.08	3,414.89	2,910.11
CARLOS AUGUSTO SOSA	POLICIA AMBIENTAL	00-223-0003980-1	00221081	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,835.53	5,209.34	1,115.66
JESUS BIENVENIDO HERNANDEZ	POLICIA AMBIENTAL	00-223-0150153-6	00221110	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,509.10	3,882.91	2,442.09
JEAN CARLOS ARTILES DIAZ	POLICIA AMBIENTAL	00-223-0135304-5	00221132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,425.16	1,798.97	4,526.03
ANDERSON RAFAEL COLLADO REYNOSO	POLICIA AMBIENTAL	00-402-2074604-0	00221161	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,343.85	4,717.66	1,607.34
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	0.00	373.81	5,951.19
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
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	4,916.94	5,290.75	1,034.25
PLACIDO GONZALEZ BELEN	POLICIA AMBIENTAL	00-223-0016593-7	00425064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,000.00	2,373.81	3,951.19
Subtotal :	27			172,450.00	0.00	172,450.00	4,949.38	0.00	5,242.48	53,549.81	63,741.67	108,708.33
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,668.42	4,042.23	2,282.77
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,100.02	5,473.83	851.17
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220015	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,100.00	1,473.81	4,851.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,973.72	5,347.53	977.47
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	5,398.97	5,772.78	552.22
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	953.94	1,327.75	4,997.25
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	0022004E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,709.39	2,083.20	4,241.80
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	1,025.00	1,398.81	4,926.19
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,900.51	4,274.32	2,050.68
BERTILIO D" OLEO D" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,735.42	6,109.23	215.77
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	4,795.53	5,169.34	1,155.66
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	2,668.77	3,042.58	3,282.42
ALFREDO CORDONES PEÑA	POLICIA MUNICIPAL	00-001-1222982-8	0022017E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,669.91	4,043.72	2,281.28
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	4,378.63	4,752.44	1,572.56
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	0022017E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	0022018C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,714.13	4,087.94	2,237.06

CONTRALORIA GENERAL
26 JUN 2017

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,431.02	2,804.83	3,520.17
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELOY SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-001-1231616-1	00220190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,470.06	4,843.87	1,481.13
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	00-001-1252568-8	00220197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,018.92	5,392.73	932.27
ROSAURA SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YSIDRO ESPINO MARIA	POLICIA MUNICIPAL	00-001-1299164-1	00220209	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,096.63	4,470.44	1,854.56
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,025.00	4,398.81	1,926.19
CARLOS MANUEL DICIENT MARTINEZ	POLICIA MUNICIPAL	00-001-1416277-9	00220242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,594.27	2,968.08	3,356.92
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	691.67	1,065.48	5,259.52
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,600.21	3,974.02	2,350.98
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	5,405.87	5,779.68	545.32
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,127.06	3,500.87	2,824.13
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,441.79	1,815.60	4,509.40
ROSA MARIA RAMON RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	325.00	698.81	5,626.19
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,405.39	5,779.20	545.80
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,609.11	4,982.92	1,342.08
DANIEL MADE MORA	POLICIA MUNICIPAL	00-001-1691400-3	00220344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,860.15	4,233.96	2,091.04
FELIX MIGUEL PONCIANO SANTOS	POLICIA MUNICIPAL	00-001-1688368-7	00220348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00220350	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANIERICA DE LA CRUZ	POLICIA MUNICIPAL	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,000.52	3,374.33	2,950.67
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,453.93	4,827.74	1,497.26
LEURIS MANUEL SANCHEZ	POLICIA MUNICIPAL	00-001-1721391-8	00220354	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,805.21	5,179.02	1,145.98
JATNIEL BENITIZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,856.81	5,230.62	1,094.38
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
RICHARDINO GOMEZ BELTRE	POLICIA MUNICIPAL	00-010-0061846-0	00220400	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,641.97	2,015.78	4,309.22
ROSANNYS FELIZ PEREZ	POLICIA MUNICIPAL	00-010-0062331-2	00220403	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,414.01	1,787.82	4,537.18
PEDRO JULIO GONZALEZ LORA	POLICIA MUNICIPAL	00-008-0022654-0	00220406	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-0026870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,623.08	5,996.89	328.11
ANYELO PINEDA MORA	POLICIA MUNICIPAL	00-012-0081427-3	00220408	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,104.42	5,478.23	846.77
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,112.21	2,486.02	3,838.98
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220419	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,822.12	3,195.93	3,129.07
JULIO CESAR BAUTISTA MARTINEZ	POLICIA MUNICIPAL	00-011-0016396-1	00220428	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,776.58	5,150.39	1,174.61
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,420.59	3,794.40	2,530.60
SANTO ENCARNACION MONTE DE	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,610.62	1,984.43	4,340.57
DANIEL CUEVAS	POLICIA MUNICIPAL	00-021-0009446-1	00220475	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX MANUEL PERALTA GONZALEZ	POLICIA MUNICIPAL	00-034-0037737-4	00220488	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,860.84	2,234.65	4,090.35
LUIS ARIEL BURGOS	POLICIA MUNICIPAL	00-056-0165652-2	00220510	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,307.33	2,681.14	3,643.86
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,939.76	2,313.57	4,011.43
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,096.60	3,470.41	2,854.59
LUIS SAURIS MONTERO MONTERO	POLICIA MUNICIPAL	00-075-0011209-4	00220524	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	00-071-0008359-6	00220526	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,692.19	5,066.00	1,259.00
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,770.83	4,144.64	2,180.36
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



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Reporte de N6mína

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	00220546	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISAIAS RODRIGUEZ MEJIA	POLICIA MUNICIPAL	00-090-0021306-7	00220555	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANDRO CABRAL SARANTE	POLICIA MUNICIPAL	00-129-0002917-9	00220576	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,114.94	5,488.75	836.25
RAYMUNDO SANTAMARIA DE LA NIE	POLICIA MUNICIPAL	00-223-0111583-2	00220578	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,144.45	4,518.26	1,806.74
JONATAN DE JESUS MATIAS	POLICIA MUNICIPAL	00-223-0102558-5	00220583	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICHARD BAUTISTA LUGO	POLICIA MUNICIPAL	00-223-0106756-1	00220586	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MANOLO ACONA	POLICIA MUNICIPAL	00-223-0034770-9	00220591	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,700.19	2,074.00	4,251.00
WILDER MAR ROSARIO FAMILIA	POLICIA MUNICIPAL	00-223-0031147-3	00220600	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
JOSE ERASMO TRINIDAD VELOZ	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
SAMUEL FELIX LAMOUR	POLICIA MUNICIPAL	00-223-0047308-3	00220605	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,778.18	3,151.99	3,173.01
CIPRIANO ROJAS	POLICIA MUNICIPAL	00-223-0047733-2	00220606	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALEXIS JAVIER MOYA PANIAGUA	POLICIA MUNICIPAL	00-223-0047955-1	00220608	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX TRINIDAD CORREA	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	325.00	698.81	5,626.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,025.00	1,398.81	4,926.19
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0094288-9	00220665	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,695.93	4,069.74	2,255.26
JOSE ANTONIO CORONADO PAREDES	POLICIA MUNICIPAL	00-223-0090653-8	00220666	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,525.00	1,898.81	4,426.19
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	25.00	398.81	5,926.19
HECTOR LUIS NOVAS ROSARIO	POLICIA MUNICIPAL	00-223-0063551-7	00220675	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,905.44	4,279.25	2,045.75
ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	00-001-1527736-0	00220687	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,770.34	4,144.15	2,180.85
JESUS MIGUEL PAULA MOSQUEA	POLICIA MUNICIPAL	00-001-1539684-8	00220693	6,325.00	0.00	6,325.00	181.53	0.00	192.28	725.00	1,098.81	5,226.19
ADOLFO MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1532881-7	00220696	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	00220699	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1618000-1	00220726	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,900.19	2,274.00	4,051.00
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	1,509.67	1,883.48	4,441.52
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
MARIO REYES CASTILLO	POLICIA MUNICIPAL	00-001-0238338-7	00220745	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,781.91	3,155.72	3,169.28
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,634.90	5,008.71	1,316.29
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARINEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
GRAVEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,384.04	3,757.85	2,567.15
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	939.76	1,313.57	5,011.43
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,361.11	4,734.92	1,590.08
NELSON NOVAS FELIZ	POLICIA MUNICIPAL	00-001-0575572-2	00220988	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00221017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,457.42	3,831.23	2,493.77
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,338.66	1,712.47	4,612.53
JOSE MANUEL BRITO TAVAREZ	POLICIA MUNICIPAL	00-001-0635642-1	00221062	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ISIDRO VALDEZ PERALTA	POLICIA MUNICIPAL	00-223-0112840-5	00221085	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,409.86	4,783.67	1,541.33
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	4,402.68	4,776.49	1,548.51
OLIVER ANTONIO FORTUNA NIVAR	POLICIA MUNICIPAL	00-223-0125658-6	00221088	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,023.88	2,397.69	3,927.31
JOVANNI ANTONIO VASQUEZ ORTEGA	POLICIA MUNICIPAL	00-223-0122018-6	00221094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19

CONTROL ADMINISTRATIVO
 6 JUN 2017
 VISADO
 Unidad de Control Interno

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
THANIA RAQUEL MANZUETA	POLICIA MUNICIPAL	00-223-0124671-0	00221095	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,394.84	4,768.65	1,556.35
MOISES DE LA CRUZ VERAS	POLICIA MUNICIPAL	00-402-2051598-1	00221103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00221105	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,270.87	3,644.68	2,680.32
JOSE ALBERTO ADAMES BAUTISTA	POLICIA MUNICIPAL	00-402-2202415-6	00221114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,515.50	5,889.31	435.69
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	725.00	1,098.81	5,226.19
WALY JOSE REYES PAREDES	POLICIA MUNICIPAL	00-223-0128282-2	00221123	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS ALBERTO BERROA UBIERA	POLICIA MUNICIPAL	00-402-2546269-2	00221127	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
RAMON ANTONIO ARNAUD LUGO	POLICIA MUNICIPAL	00-223-0128607-0	00221128	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	700.00	1,073.81	5,251.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00221142	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,545.44	1,919.25	4,405.75
ISMAEL ENRIQUE GAUTREUX BELTRE	POLICIA MUNICIPAL	00-402-2415280-7	00221149	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
DANY MATEO MATOS	POLICIA MUNICIPAL	00-223-0138911-4	00221153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,772.74	6,146.55	178.45
CRISTIAN DE OLEO TEJEDA	POLICIA MUNICIPAL	00-018-0080623-2	00221155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ERICK YASEL DOMINGUEZ ALCANTARA	POLICIA MUNICIPAL	00-223-0175874-8	00221156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,540.33	5,914.14	410.86
JONATHAN RAFAEL TERRERO PORTES	POLICIA MUNICIPAL	00-402-2093373-9	00221171	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,000.00	1,373.81	4,951.19
ABEL EMILIO DIAS FLORENTINO	POLICIA MUNICIPAL	00-402-2470167-8	00470001	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ARIN ISAAC BAEZ JOSEPH	POLICIA MUNICIPAL	00-223-0161370-3	00470013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,823.20	3,197.01	3,127.99
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO SALOMON MENDEZ FELIZ	POLICIA MUNICIPAL	00-223-0175079-4	00470025	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
ESMERLIN TERRERO OVALLES	POLICIA MUNICIPAL	00-402-2299649-4	00470027	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,643.26	4,017.07	2,307.93
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	3,048.34	3,422.15	2,902.85
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
JONATAN MARIANO	POLICIA MUNICIPAL	00-402-2726623-2	00470039	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,576.23	4,950.04	1,374.96
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,650.23	3,024.04	3,300.96
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,282.31	2,656.12	3,668.88
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	1,927.75	2,301.56	4,023.44
QUISSAYRI MARGARITA FELIPE ENCARNACION	POLICIA MUNICIPAL	00-402-2025883-0	00470064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,541.63	4,915.44	1,409.56
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	3,681.26	4,055.07	2,269.93
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	2,816.99	3,190.80	3,134.20
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,475.00	1,848.81	4,476.19
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,276.53	4,650.34	1,674.66
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,982.11	5,355.92	969.08
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,015.16	3,388.97	2,936.03
ADRIANA ESTEFANY ENCARNACION RODRIGUEZ	POLICIA MUNICIPAL	00-402-2291516-3	00470107	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,226.30	2,600.11	3,724.89
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,054.38	2,428.19	3,896.81
IDARMIS GONZALEZ GONZALEZ	POLICIA MUNICIPAL	00-402-2460316-3	00470113	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,914.14	3,287.95	3,037.05
NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICIPAL	00-001-1641660-3	00470114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,513.08	5,886.89	438.11
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	1,710.29	2,084.10	4,240.90
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	543.54	917.35	5,407.65
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,200.00	2,573.81	3,751.19
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	3,548.34	3,922.15	2,402.85
Subtotal :	190			1,201,750.00	0.00	1,201,750.00	34,490.70	0.00	36,533.20	355,311.99	426,335.89	775,414.11
Total por Programacion:	217			1,374,200.00	0.00	1,374,200.00	39,440.08	0.00	41,775.68	408,861.80	490,077.56	884,122.44



Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,440.08
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	12,811.83
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,403.32
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	381,083.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	3,500.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,591.67
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	2,471.25
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,775.68
900-01 - Aporte Fondos de Pensiones			97,569.28
900-02 - Aporte Seguro de Riesgo Laborales			15,803.84
900-03 - Aporte Seguro Familiar de Salud			97,430.24



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,000.00	2,354.60	3,645.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
YVELISSE SEGURA URBAEZ	OBRERO (A)	00-019-0000607-1	00090020	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,451.68	3,825.49	2,499.51
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,298.03	2,600.45	2,516.55
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,791.99	3,094.41	2,022.59
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00 ✓
ANDRES ABDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00 ✓
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,005.96	3,308.38	1,808.62
VINICIO POLONIA	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,201.60	3,504.02	1,612.98
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00 ✓
Subtotal :	12			65,261.00	0.00	65,261.00	1,873.01	0.00	1,983.96	31,658.00	35,514.97	29,746.03
Total por Programacion:	12			65,261.00	0.00	65,261.00	1,873.01	0.00	1,983.96	31,658.00	35,514.97	29,746.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,873.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	31,558.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,983.96
900-01 - Aporte Fondos de Pensiones			4,633.56
900-02 - Aporte Seguro de Riesgo Laborales			750.54
900-03 - Aporte Seguro Familiar de Salud			4,627.04



Reporte de Nómina

807 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 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:	798	4,712,077.35	0.00	4,712,077.35	135,237.81	0.00	143,247.88	1,239,087.79	1,517,573.48	3,194,503.87

0.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	135,237.81
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	77,046.34
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,806.64
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,137,621.89
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,550.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	3,591.67
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	2,471.25
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	143,247.88
900-01 - Aporte Fondos de Pensiones			334,559.20
900-02 - Aporte Seguro de Riesgo Laborales			54,190.51
900-03 - Aporte Seguro Familiar de Salud			334,086.91

Preparado por: 
Responsable de Nómina

Aprobado por: 
Responsable Financiero

Aprobado por: 
Responsable Institución

Revisado por: 
Servicios Personales CGR

Aprobado por: 
Contralor General
AYUNTAMIENTO MUNICIPAL SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
VISADO
POR: _____
FECHA: _____

AYUNTAMIENTO SANTO DOMINGO ESTE
DIRECCION ADMINISTRATIVA
UNIDAD DE REVISION
REVISADO
POR: 
FECHA: 22/06/17

AYUNTAMIENTO SANTO DOMINGO ESTE
CONTRALORIA MUNICIPAL
VISADO
POR: 
FECHA: 22/06/2017

CONTRALORIA GENERAL
República Dominicana
28 JUN 2017
REVISADO
Unidad de Control Interno