

Reporte de Nómina



Argumentos: [Nomina: 01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada, Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2016

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 | 0.00 | 472.80 | 7,527.20 |
| MARIA LUISA GONZALEZ PEREZ | COORDINADOR DE AREA | 00-001-0549174-0 | 00165025 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| DOMINGA MARISOL REGUILLO OLIVO | ENCARGADO ZONAL | 00-001-0329036-7 | 00165028 | 5,117.00 | 0.00 | 5,117.00 | 146.88 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 4 | | | 29,117.00 | 0.00 | 29,117.00 | 835.66 | 0.00 | 885.16 | 1,025.00 | 2,745.82 | 26,371.18 |
| Total por Programacion: | 4 | | | 29,117.00 | 0.00 | 29,117.00 | 835.66 | 0.00 | 885.16 | 1,025.00 | 2,745.82 | 26,371.18 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 835.66 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,000.00 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 25.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 885.16 |
| 900-01 - Aporte Fondos de Pensiones | | | 2,067.31 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 334.85 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 2,064.40 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2016

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|-----------------|------------------|-------------------|
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| RAFAEL MARTINEZ | POLICIA AMBIENTAL | 00-223-0141779-0 | 00425091 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,070.00 | 2,443.81 | 3,881.19 |
| YASMIN MEJIA OGANDO | POLICIA MUNICIPAL | 00-223-0012223-5 | 00425106 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RICARDO ELIAS BORGES FERNANDEZ | POLICIA AMBIENTAL | 00-223-0028447-2 | 00425133 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CRECENCIO SANTIAGO GARCIA PAULINO | POLICIA AMBIENTAL | 00-001-0501912-9 | 00425146 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| Subtotal : | 4 | | | 24,475.00 | 0.00 | 24,475.00 | 702.44 | 0.00 | 744.04 | 2,120.00 | 3,566.48 | 20,908.52 |
| 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 |
| ANTONIO VASQUEZ GONZALEZ | POLICIA MUNICIPAL | 00-001-1471018-9 | 00470159 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CECILIO VALDEZ PACHECO | POLICIA MUNICIPAL | 00-090-0004669-9 | 00470160 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| DAMASO RUIZ FELIZ | POLICIA MUNICIPAL | 00-019-0016964-8 | 00470161 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,325.48 | 4,699.29 | 1,625.71 |
| OSCAR BAUTISTA | POLICIA MUNICIPAL | 00-227-0004093-8 | 00470162 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE MIGUEL RODRIGUEZ SANTIAGO | POLICIA MUNICIPAL | 00-001-0851716-0 | 00470163 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| LUIS MANUEL CUEVAS PANIAGUA | POLICIA MUNICIPAL | 00-223-0135947-1 | 00470164 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| YOVANNY SIRI | POLICIA MUNICIPAL | 00-223-0110244-2 | 00470165 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| Subtotal : | 17 | | | 107,525.00 | 0.00 | 107,525.00 | 3,086.01 | 0.00 | 3,268.76 | 4,975.48 | 11,330.25 | 96,194.75 |
| Total por Programacion: | 21 | | | 132,000.00 | 0.00 | 132,000.00 | 3,788.45 | 0.00 | 4,012.80 | 7,095.48 | 14,896.73 | 117,103.27 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,788.45 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 6,845.48 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 250.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,012.80 |
| 900-01 - Aporte Fondos de Pensiones | | | 9,372.10 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,518.05 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 9,358.75 |

Reporte de Nómina

Reporte de Nómina

01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2016

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

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|------------|----------|------|----------|-------------|-------------|------------|
| Total general: | 25 | 161,117.00 | 0.00 | 161,117.00 | 4,624.11 | 0.00 | 4,897.96 | 8,120.48 | 17,642.55 | 143,474.45 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,624.11 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 7,845.48 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 275.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,897.96 |
| 900-01 - Aporte Fondos de Pensiones | | | 11,439.41 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,852.90 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 11,423.15 |



Reporte de Nómina

Argumentos: [Nomina: 01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2016
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|-----------------|
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |
| PIERO ALEXANDER PADILLA | OBRERO (A) | 00-223-0172289-2 | 00125026 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Subtotal : | 1 | | | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| FERNANDO DE LA CRUZ SANCHEZ | OBRERO (A) | 00-001-1059243-3 | 00220124 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,661.30 | 3,963.72 | 1,153.28 |
| WILFREDO CARRION | OBRERO (A) | 00-223-0083818-6 | 00220655 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,897.04 | 4,199.46 | 917.54 |
| ANA EUSEBIA CONCEPCION BATISTA | OBRERO (A) | 00-001-0420266-8 | 00220801 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,158.72 | 4,461.14 | 655.86 |
| AMALIA ALTAGRACIA LORA | OBRERO (A) | 00-001-0551636-3 | 00220961 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,907.95 | 4,210.37 | 906.63 |
| ERMOGENES PUENTE SANTANA | OBRERO (A) | 00-001-0602182-7 | 00221001 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,414.17 | 2,716.59 | 2,400.41 |
| Subtotal : | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 18,039.18 | 19,551.28 | 6,033.72 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| SILVIA ENCARNACION VICENTE | OBRERO (A) | 00-223-0159404-4 | 00011599 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ELIZABETH ALCANTARA VALEZA | OBRERO (A) | 00-001-1400715-6 | 00095028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| FRANCISCO FERRER ABREU | CAPATAZ | 00-001-0541771-1 | 00095112 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,132.88 | 3,435.30 | 1,681.70 |
| JOAQUIN BENITEZ | TRIMISTA | 00-001-0816723-0 | 00220010 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| ILSIO NICANOR RIVERA | OBRERO (A) | 00-001-0847532-8 | 00220020 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LIDIA MERCEDES | CAPATAZ | 00-001-0846694-7 | 00220023 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANA VICTORIA OZUNA | OBRERO (A) | 00-001-0846746-5 | 00220024 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIO CESAR SANTANA BAEZ | JARDINERO (A) | 00-001-0877016-5 | 00220026 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| EDUARDO ALMONTE ALMONTE | OBRERO (A) | 00-001-0875206-4 | 00220027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUIS CELEDONIO | JARDINERO (A) | 00-001-0875257-7 | 00220028 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,133.60 | 2,491.16 | 3,558.84 |
| ROLANDO RICARDO SANCHEZ ALCANTARA | MACHETERO | 00-001-0872761-1 | 00220033 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,558.56 | 2,860.98 | 2,256.02 |
| JUAN DE SENA SUJILIO | OBRERO (A) | 00-001-0874667-8 | 00220035 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DOMINGO MEDINA | CAPATAZ | 00-001-0871578-0 | 00220040 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,606.30 | 3,908.72 | 1,208.20 |
| RAMON SALAS | CAPATAZ | 00-001-0894581-7 | 00220041 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,675.20 | 2,065.26 | 4,534.74 |
| 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) | 00-001-0918460-8 | 00220062 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALFONSO RAMIREZ FAMILIA | OBRERO (A) | 00-001-0941863-2 | 00220066 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARMEN ROSA DIAZ | OBRERO (A) | 00-001-0947108-6 | 00220074 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,783.84 | 4,086.26 | 1,030.74 |
| FLOR URBAEZ MONTERO | OBRERO (A) | 00-001-0970903-0 | 00220075 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CRISTOBAL ZORRILLA | TRIMERO | 00-001-0992233-6 | 00220080 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JUANA MARTES RINCON | OBRERO (A) | 00-001-0998289-2 | 00220092 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,500.32 | 2,802.74 | 2,314.26 |
| ISABEL MELANIA CASANOVA MORILLO | CAPATAZ | 00-001-1027696-1 | 00220095 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,335.07 | 3,637.49 | 1,479.51 |
| JACINTA ISABEL SABINO | OBRERO (A) | 00-001-1026421-5 | 00220097 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| PEREZ SANCHEZ RADHAMES | OBRERO (A) | 00-001-1013935-9 | 00220100 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FELIX VASQUEZ VASQUEZ | JARDINERO (A) | 00-001-1014241-1 | 00220102 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| ANDRES JULIO GUILLEN VALDEZ | CAPATAZ | 00-001-1013565-4 | 00220103 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 3,908.80 | 4,220.85 | 1,059.15 |
| VICTOR PEREZ PEÑA | OBRERO (A) | 00-001-1029190-3 | 00220118 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,167.20 | 4,469.62 | 647.38 |
| MARINO LORA MARTINEZ | MACHETERO | 00-001-1029747-0 | 00220119 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,491.84 | 1,794.26 | 3,322.74 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| FILOMENA MERCEDES CAPELLAN SALDAÑA | OBRERO (A) | 00-001-1030148-8 | 00220121 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,258.60 | 3,561.02 | 1,555.98 |
| MARTINA BUTEN HERNANDEZ | OBRERO (A) | 00-001-1059188-0 | 00220122 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,632.88 | 3,935.30 | 1,181.70 |
| ROSA ABAD | OBRERO (A) | 00-001-1059574-1 | 00220125 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALEJANDRO MOJICA FELIX | CAPATAZ | 00-001-1059391-0 | 00220126 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FIDEL MORETA MORILLO | MACHETERO | 00-001-1055211-4 | 00220134 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSELYN PITRE | OBRERO (A) | 00-001-1076948-6 | 00220137 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,250.40 | 3,552.82 | 1,564.18 |
| WILSON MANUEL LOPEZ PEREZ | OBRERO (A) | 00-001-1065978-6 | 00220140 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE ANTONIO MORETA MONTES DE OCA | OBRERO (A) | 00-001-1115281-5 | 00220160 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| AGAPITO EVANGELISTA SALAS | OBRERO (A) | 00-001-1199464-6 | 00220172 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALTAGRACIA MERCEDES REYES PEÑA | CAPATAZ | 00-001-1192722-4 | 00220174 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ADRIANO PAREDES | OBRERO (A) | 00-001-1214135-3 | 00220179 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,967.20 | 4,269.62 | 847.38 |
| MIGUEL MANUEL SANCHEZ | CAPATAZ | 00-001-1209274-7 | 00220185 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DOMINGA DE LOS SANTOS | OBRERO (A) | 00-001-1255784-8 | 00220196 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE UBALDO | TRIMERO | 00-001-1275814-9 | 00220207 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 500.00 | 857.56 | 5,192.44 |
| YEAMY AMADA LUNA GARCIA | OBRERO (A) | 00-001-1293410-4 | 00220213 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SANDRA MAYRA DE LA ROSA MONTERO | OBRERO (A) | 00-001-1331699-6 | 00220222 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,250.40 | 3,552.82 | 1,564.18 |
| CARMEN HILDA BELANDROINE | OBRERO (A) | 00-001-1321556-0 | 00220224 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,414.17 | 2,716.59 | 2,400.41 |
| RAFAEL ACEVEDO OZUNA | OBRERO (A) | 00-001-1340901-5 | 00220228 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| MARIA FATIMA ENCARNACION ENCARNAC | OBRERO (A) | 00-001-1368117-5 | 00220229 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,496.87 | 3,801.29 | 1,315.71 |
| KENIA OGANDO MONTERO | OBRERO (A) | 00-001-1382456-9 | 00220236 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ROSSY DORIS HEREDIA SUERO | OBRERO (A) | 00-001-1417769-4 | 00220243 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIANA LORENZO DIAZ | OBRERO (A) | 00-001-1434070-6 | 00220250 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| IRIS FERNANDEZ MARTINEZ | OBRERO (A) | 00-001-1423764-7 | 00220255 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,728.68 | 2,031.10 | 3,085.90 |
| ANGEL MARIA SANCHEZ GARCIA | MACHETERO | 00-001-1432002-1 | 00220258 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,558.56 | 2,860.98 | 2,256.02 |
| REY DE LOS SANTOS | TRIMISTA | 00-001-1440739-8 | 00220263 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,247.22 | 4,604.78 | 1,445.22 |
| GUILLERMO MOQUETE PEÑA | OBRERO (A) | 00-001-1489404-5 | 00220266 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CACILDA PEREZ GERONIMO | OBRERO (A) | 00-001-1482240-6 | 00220267 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,414.17 | 2,716.59 | 2,400.41 |
| LEONZO MARTIN DURAN MERCADO | OBRERO (A) | 00-001-1489291-2 | 00220274 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CANDIDO MIGUEL CRUZ MATIAS | CAPATAZ | 00-001-1513804-2 | 00220278 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,922.16 | 5,312.22 | 1,287.78 |
| AMANTINA FLORIAN MESA | OBRERO (A) | 00-001-1517098-7 | 00220279 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,516.96 | 3,819.38 | 1,297.62 |
| BILIS MORILLO SANCHEZ | CAPATAZ | 00-001-1501513-3 | 00220282 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| RUBEN DARIO MARTINEZ PEREZ | AYUDANTE | 00-001-0755746-4 | 00220296 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 500.00 | 825.05 | 4,674.95 |
| MERCEDES EMILIA CARABALLO | OBRERO (A) | 00-001-0758412-0 | 00220297 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,925.28 | 3,227.70 | 1,889.30 |
| LUISA AMARO UREÑA | OBRERO (A) | 00-001-0750252-8 | 00220298 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SATURNINA JIMENEZ | OBRERO (A) | 00-001-0796768-9 | 00220307 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,583.52 | 1,885.94 | 3,231.06 |
| LUIS RAMON ORTEGA VERAS | CAPATAZ | 00-001-0795942-0 | 00220308 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,000.00 | 1,390.06 | 5,209.94 |
| ALEJANDRO PEÑA PEÑA | MACHETERO | 00-001-0808381-7 | 00220315 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| LUCIANO PIMENTEL | TRIMERO | 00-001-0808446-8 | 00220320 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| KELVIS ROSARIO | MACHETERO | 00-001-0799376-8 | 00220323 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JUAN PEREZ GONZALEZ | OBRERO (A) | 00-001-0828400-1 | 00220324 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 300.00 | 690.06 | 5,909.94 |
| FRANCISCA RODRIGUEZ ALCANTARA | OBRERO (A) | 00-001-1646333-2 | 00220328 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FELIX ALBERTO PEÑA DOMINGUEZ | OBRERO (A) | 00-001-1666690-0 | 00220332 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RUMUARDO FERRERA DE LA PAZ | OBRERO (A) | 00-001-1682722-1 | 00220337 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE CASTAÑOS CASTRO | CAPATAZ | 00-001-1690331-1 | 00220346 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| PAQUITO MONTE DE OCA MEDINA | TRIMERO | 00-001-1689777-8 | 00220347 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JUAN DANIEL RAMOS | TRIMERO | 00-001-1712412-3 | 00220349 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,433.76 | 3,823.82 | 2,776.18 |
| MARIA ALTAGRACIA ENCARNACION | OBRERO (A) | 00-001-1719758-2 | 00220358 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,512.72 | 2,815.14 | 2,301.86 |
| SANDRI ALTAGRACIA LUGO RODRIGUEZ | OBRERO (A) | 00-001-1742531-4 | 00220363 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOHANNY CARRASCO FERNANDEZ | MACHETERO | 00-001-1794650-9 | 00220374 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| CARMEN MARGARITA FAMILIA FERRERAS | OBRERO (A) | 00-001-1827982-7 | 00220376 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARIA PEÑA MATOS | OBRERO (A) | 00-001-1851424-9 | 00220378 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,601.21 | 1,903.63 | 3,213.37 |
| CANDIDA PEGUERO GERALDINO | OBRERO (A) | 00-001-1867663-4 | 00220380 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| VIDAL POLANCO CARMONA | TRIMERO | 00-003-0057973-7 | 00220383 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| SANTO CARLOS CASTRO BREA | OBRERO (A) | 00-003-0020381-7 | 00220384 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALTAGRACIA SANTANA | OBRERO (A) | 00-008-0004596-5 | 00220385 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,022.98 | 4,325.40 | 791.60 |
| LAUTERIO LUGO AQUINO | MACHETERO | 00-004-0006387-1 | 00220386 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARIA ALTAGRACIA LAGARES LUNA | OBRERO (A) | 00-010-0023374-0 | 00220394 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMON MARIA ENCARNACION | MACHETERO | 00-010-0018685-6 | 00220395 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,034.34 | 1,336.76 | 3,780.24 |
| FRANCISCO DEL JESUS PEREZ | OBRERO (A) | 00-010-0000403-4 | 00220397 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|---------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| JUAN ULISES MATEO PEREZ | OBRERO (A) | 00-010-0091146-9 | 00220398 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,101.06 | 4,491.12 | 2,108.88 |
| LUZ CLARIBEL SANCHEZ | OBRERO (A) | 00-010-0051477-8 | 00220399 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SANTOS AQUILES FELIZ NOVA | OBRERO (A) | 00-010-0055723-9 | 00220401 | 8,600.00 | 0.00 | 8,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| LORENZA OGANDO LOPEZ | OBRERO (A) | 00-012-0066685-5 | 00220420 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| AQUILES RAMIREZ | OBRERO (A) | 00-012-0030883-9 | 00220424 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 300.00 | 690.06 | 5,909.94 |
| HUNGRIA OGANDO MEDINA | MACHETERO | 00-011-0014993-7 | 00220429 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSEFA ELENA SOTO MEDINA | OBRERO (A) | 00-013-0020439-1 | 00220431 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JORGE LUIS GOMEZ MEDRANO | OBRERO (A) | 00-012-0111766-8 | 00220433 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| INILIA MINAYA ENCARNACION | OBRERO (A) | 00-016-0000664-5 | 00220441 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,835.84 | 2,138.26 | 2,978.74 |
| LUALDO FLORIAN RAMIREZ | CAPATAZ | 00-014-0003449-0 | 00220444 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,333.60 | 2,723.66 | 3,876.34 |
| AGATA GISELA VOLQUEZ PEREZ | JARDINERO (A) | 00-020-0013054-8 | 00220448 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,228.01 | 3,585.57 | 2,464.43 |
| MANUEL CUEVAS | PLOMERO | 00-018-0015579-6 | 00220452 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| OSIRIS FELIZ | OBRERO (A) | 00-019-0005341-2 | 00220457 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,095.14 | 2,397.56 | 2,719.44 |
| DIóGENES SUERO FELIZ | OBRERO (A) | 00-019-0000982-8 | 00220458 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,797.22 | 2,099.64 | 3,017.36 |
| ISDAURA MARIA LOPEZ GUZMAN | OBRERO (A) | 00-018-0058028-2 | 00220463 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,567.04 | 3,869.46 | 1,247.54 |
| SENOVIO PEREZ PEÑA | TRIMERO | 00-017-0012480-1 | 00220464 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| FRANCISCO GUZMAN MERCEDES | TRIMISTA | 00-017-0012286-2 | 00220465 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,235.24 | 4,592.80 | 1,457.20 |
| DELFIN SANTANA ROSARIO | MACHETERO | 00-025-0036801-0 | 00220482 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LEONCIO A. SURIEL | MACHETERO | 00-049-0025826-2 | 00220496 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LINO SEVERINO LIRIANO | TRIMERO | 00-052-0006124-9 | 00220506 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,360.00 | 2,717.56 | 3,332.44 |
| MARIA ALTAGRACIA REYNOSO MARTINEZ | OBRERO (A) | 00-056-0089014-8 | 00220512 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MANUEL FRIAS FRIAS | OBRERO (A) | 00-059-0019426-6 | 00220514 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,300.49 | 4,602.90 | 514.10 |
| FLORIDIA PEÑA MOSQUEA | OBRERO (A) | 00-071-0012039-8 | 00220527 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| JULIA MONTERO MONTERO | OBRERO (A) | 00-075-0005548-3 | 00220530 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MONTERO PEREZ | JARDINERO (A) | 00-075-0001316-9 | 00220531 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JOSE ENCARNACION | OBRERO (A) | 00-075-0006634-0 | 00220533 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,483.84 | 4,786.26 | 330.74 |
| ISABEL RECIO CUEVAS | OBRERO (A) | 00-070-0001442-8 | 00220537 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 914.76 | 1,217.18 | 3,899.82 |
| GLADYS SUERO GIL | OBRERO (A) | 00-081-0003157-7 | 00220542 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LEONIDAS CUEVAS | OBRERO (A) | 00-078-0001923-9 | 00220549 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,383.68 | 3,686.10 | 1,430.90 |
| MARCO ESTERLIN FELIZ PEREZ | OBRERO (A) | 00-077-0003371-0 | 00220552 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| MANUEL EMILIO KERY | OBRERO (A) | 00-090-0002047-0 | 00220554 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ISIDRO CRISOSTOMO MORENO | CAPATAZ | 00-090-0020064-3 | 00220556 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 3,750.40 | 4,082.45 | 1,217.55 |
| FRANCIA MAYI VASQUEZ | OBRERO (A) | 00-087-0006309-5 | 00220557 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,466.88 | 2,789.30 | 2,347.70 |
| MARCELO DIAZ SANCHEZ | CARPINTERO | 00-117-0002229-3 | 00220558 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,560.89 | 1,863.31 | 3,253.69 |
| VICTOR MORILLO VICENTE | JARDINERO (A) | 00-108-0001400-2 | 00220561 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| NERIS YENIS NOVA FORTUNA | OBRERO (A) | 00-110-0004557-2 | 00220564 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,283.52 | 2,585.94 | 2,531.06 |
| NOVA FORTUNA MINDRY ALTAGRACIA | OBRERO (A) | 00-110-0004036-7 | 00220566 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,300.00 | 1,602.42 | 3,514.58 |
| ANA VALDEZ MATEO | OBRERO (A) | 00-110-0004865-3 | 00220570 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| YSIDRO VALDEZ BELTRE | JARDINERO (A) | 00-110-0001668-0 | 00220571 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| FRANCISCO SUERO ABREU | OBRERO (A) | 00-129-0000121-0 | 00220575 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,288.56 | 2,588.98 | 2,528.02 |
| HAIRO OSCARLY MEDINA PEROSO | OBRERO (A) | 00-223-0055876-8 | 00220611 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,533.76 | 3,836.18 | 1,280.82 |
| MERCEDES DIAZ | OBRERO (A) | 00-223-0050405-1 | 00220614 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 800.00 | 1,102.42 | 4,014.58 |
| LICETTE ESPERANZA LORA | OBRERO (A) | 00-223-0044567-7 | 00220615 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,342.08 | 3,644.50 | 1,472.50 |
| KARINA ACOSTA BAUTISTA | OBRERO (A) | 00-223-0048251-4 | 00220616 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PEDRO ALBERTO COLON FELISE | HERRERO | 00-223-0052456-2 | 00220620 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| INGRID YASMIN DE LA CRUZ DE LOS SA | OBRERO (A) | 00-223-0057103-5 | 00220622 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| OLETTE ARIAS COTES | OBRERO (A) | 00-223-0047040-2 | 00220625 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIGNA PEREZ PEREZ | OBRERO (A) | 00-223-0024585-3 | 00220626 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| YNOCENCIA LORA REYNOSO | OBRERO (A) | 00-223-0079397-7 | 00220649 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| AWILDA MONTERO ENCARNACION | OBRERO (A) | 00-223-0076374-9 | 00220654 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MIGUEL SANCHEZ | TRIMERO | 00-223-0096258-0 | 00220659 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| RAFAEL LORENZO VALDEZ | TRIMERO | 00-223-0012770-5 | 00220680 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANAELIA PEREZ MEDINA | OBRERO (A) | 00-001-1527662-8 | 00220686 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JESUS MIGUEL ARIAS ANGLON | OBRERO (A) | 00-001-1518855-9 | 00220688 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| VICENTA FLORENTINO CASTRO | OBRERO (A) | 00-001-1547417-3 | 00220690 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,668.68 | 2,971.10 | 2,145.90 |
| SOL ESPERANZA MORALES | OBRERO (A) | 00-001-1548329-9 | 00220691 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,768.88 | 2,069.30 | 3,047.70 |
| PAULA MERCEDES HERNANDEZ | CAPATAZ | 00-001-1560700-4 | 00220699 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| VICENTE CALZADO | MACHETERO | 00-001-1583542-3 | 00220711 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,158.72 | 3,461.14 | 1,655.86 |
| CONFESOR BUENO | OBRERO (A) | 00-001-1602564-4 | 00220715 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| RAMON REYNALDO MORILLO MARTINEZ | OBRERO (A) | 00-001-1593272-5 | 00220719 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ADISON ROSA BAEZ | CAPATAZ | 00-001-1641563-9 | 00220729 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,625.60 | 4,950.65 | 549.35 |
| NOVA MARIA RAMONA | OBRERO (A) | 00-001-0283869-5 | 00220746 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,143.38 | 2,445.80 | 2,671.20 |
| JUAN VARGAS VALDEZ | OBRERO (A) | 00-001-0314585-2 | 00220750 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PEDRO GIRON GIRON | TRIMERO | 00-001-0332028-9 | 00220755 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,966.88 | 2,324.44 | 3,725.56 |
| PEDRO DE CRUZ | OBRERO (A) | 00-001-0326053-5 | 00220760 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LORENZO MORA RAMIREZ | OBRERO (A) | 00-001-0349281-5 | 00220762 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANCISCO MIGUEL ANTONIO | CAPATAZ | 00-001-0348673-4 | 00220763 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| PEDRO VINICIO | TRIMERO | 00-001-0343718-2 | 00220768 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| RAMON ROBLES | JARDINERO (A) | 00-001-0343597-0 | 00220770 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,133.60 | 2,491.16 | 3,558.84 |
| OCTAVIO HEREDIA MARTE | MACHETERO | 00-001-0355743-5 | 00220776 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIAN FELIX ZAMORA | OBRERO (A) | 00-001-0354570-3 | 00220778 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LAURO TERRERO FELIZ | OBRERO (A) | 00-001-0350512-9 | 00220782 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MELANIO CLARET BRAZOBAN | TRIMERO | 00-001-0374938-8 | 00220785 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| ILUMINADA MARGARITA MALAGON | OBRERO (A) | 00-001-0393619-1 | 00220790 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| IRENO TAPIA PANIAGUA | CAPATAZ | 00-001-0400975-8 | 00220794 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| AGRISPINO ACOSTA MEDINA | OBRERO (A) | 00-001-0402206-6 | 00220795 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,875.20 | 2,172.62 | 2,939.38 |
| YSIDRO DELGADO | MACHETERO | 00-001-0428271-0 | 00220798 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,102.42 | 3,404.84 | 1,712.16 |
| ALTAGRACIA ELENA ARIAS | OBRERO (A) | 00-001-0419646-4 | 00220800 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| YSIDORO ANGOMAS BELLO | OBRERO (A) | 00-001-0447857-3 | 00220802 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FELICITO ANTONIO RAMOS | OBRERO (A) | 00-001-0435837-9 | 00220805 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| JUAN SABINO ADON | JARDINERO (A) | 00-001-0463376-3 | 00220806 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| YEFRI ANTONIO SOSA LIRIANO | PLOMERO | 00-001-0463997-6 | 00220809 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,342.08 | 3,667.13 | 1,832.87 |
| RAFAEL ANTONIO BISONO RODRIGUE | OBRERO (A) | 00-001-0457616-0 | 00220818 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| ROBERTO ALMONTE PAULINO | CAPATAZ | 00-001-0462787-2 | 00220820 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,750.40 | 4,140.46 | 2,459.54 |
| PAULA MERCEDES SOSA CRISOTOMO | OBRERO (A) | 00-001-0454493-7 | 00220824 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,732.71 | 5,035.13 | 81.87 |
| DARIEN GRACIOLO MOTA GARCIA | OBRERO (A) | 00-001-0454279-0 | 00220825 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| VICENTE FERREL MARTINEZ ACOSTA | OBRERO (A) | 00-001-0482759-7 | 00220826 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,626.48 | 3,928.90 | 1,188.10 |
| GREGORIO MARTE | OBRERO (A) | 00-001-0483352-0 | 00220831 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PATRIA OFELIA ZAPATA ENCARNACION | JARDINERO (A) | 00-001-0475272-0 | 00220832 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 300.00 | 657.56 | 5,392.44 |
| SORIANO HEREDIA | OBRERO (A) | 00-001-0467910-5 | 00220840 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| NELSON MARTINEZ | TRIMERO | 00-001-0499035-3 | 00220842 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,792.00 | 3,149.56 | 2,900.44 |
| AGUSTIN HENRIQUEZ VINICIO | MACHETERO | 00-001-0497813-5 | 00220843 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,133.60 | 2,438.02 | 2,680.98 |
| PAULO ENCARNACION NUNEZ | JARDINERO (A) | 00-001-0491742-2 | 00220846 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,026.88 | 4,384.44 | 1,665.56 |
| TIMOTELO JAVIER ROSARIO | OBRERO (A) | 00-001-0492453-5 | 00220854 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,159.04 | 1,461.46 | 3,655.54 |
| DAMARIS LOPEZ SUBERV | OBRERO (A) | 00-001-0493694-3 | 00220856 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,233.78 | 3,536.18 | 1,580.82 |
| ANTONIA FERRER OZUNA | OBRERO (A) | 00-001-0485885-7 | 00220858 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MANUELA LOPEZ | OBRERO (A) | 00-001-0485207-4 | 00220881 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS ALBERTO MEDINA | OBRERO (A) | 00-001-0514444-8 | 00220862 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUIS IGNACIO MARTES BREA | CAPATAZ | 00-001-0515178-5 | 00220864 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| JOSE FRANCISCO RODRIGUEZ YNFAnte | OBRERO (A) | 00-001-0515459-5 | 00220865 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALFIDA GONZALEZ GARCIA | OBRERO (A) | 00-001-0505567-7 | 00220869 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,277.98 | 2,580.40 | 2,536.60 |
| SARAH DEL PILAR PEREZ OLMOS | CAPATAZ | 00-001-0512639-5 | 00220875 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| SOCORRO DE LOS SANTOS VAZQUEZ CALDE | OBRERO (A) | 00-001-0509751-3 | 00220877 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,508.80 | 3,811.22 | 1,305.78 |
| ANTIGUA POLANCO FELIZ | OBRERO (A) | 00-001-0512034-9 | 00220880 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,158.72 | 3,461.14 | 1,655.86 |
| EUFEMIO GOMEZ | PLOMERO | 00-001-0522936-3 | 00220891 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,158.72 | 3,461.14 | 1,655.86 |
| SANTANA MEJIA EDUARDO | OBRERO (A) | 00-001-0516798-5 | 00220896 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 700.00 | 1,002.42 | 4,114.58 |
| INOCENCIO GONZALEZ GARCIA | OBRERO (A) | 00-001-0546500-5 | 00220906 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,040.35 | 4,342.77 | 774.23 |
| ROSA MARGARITA SANCHEZ DURAN | OBRERO (A) | 00-001-0537930-9 | 00220909 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALTAGRACIA DE LOS SANTOS SALAS | OBRERO (A) | 00-001-0537485-4 | 00220910 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| SUSANA SALAS | OBRERO (A) | 00-001-0538696-5 | 00220913 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS ANTONIO JIMENEZ | OBRERO (A) | 00-001-0540459-4 | 00220914 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| TERESA ALMANZAR RODRIGUEZ | OBRERO (A) | 00-001-0544092-9 | 00220917 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PABLO ROBERTO FERNANDEZ FERNANDEZ | CAPATAZ | 00-001-0542297-6 | 00220920 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,875.20 | 2,065.26 | 4,534.74 |
| CARLOS UBALDO TOLENTINO | OBRERO (A) | 00-001-0536516-7 | 00220923 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE DE JESUS SANCHEZ ALMONTE | CAPATAZ | 00-001-0556604-6 | 00220936 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICTOR MANUEL MARTINEZ OZUNA | CAPATAZ | 00-001-0555912-4 | 00220941 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| RAMONA ALTAGRACIA NUÑEZ COLLADO | OBRERO (A) | 00-001-0555966-0 | 00220943 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| OSCAR GOMEZ | OBRERO (A) | 00-001-0559170-5 | 00220945 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------------------------|----------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| MARITZA UCETA SUAREZ | OBRERO (A) | 00-001-0557201-0 | 00220952 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MILEDIS MENDIETA MATOS | OBRERO (A) | 00-001-0558638-2 | 00220956 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 180.51 | 0.00 | 312.05 | 4,967.95 |
| VICTOR RAFAEL UREÑA SILVERIO | JARDINERO (A) | 00-001-0551870-8 | 00220962 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| PABLO CASTRO | TRIMERO | 00-001-0578265-0 | 00220965 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| MINERVA CARRASCO BERIGUETE | OBRERO (A) | 00-001-0578875-6 | 00220968 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DILCIA RAMONA DE JESUS DE RIVAS | CAPATAZ | 00-001-0570520-6 | 00220975 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| ROMEO REYES UREÑA | TRIMISTA | 00-001-0576342-9 | 00220981 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| NANCY MERCEDES ABUD MORILLO | OBRERO (A) | 00-001-0573121-0 | 00220986 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,097.33 | 4,399.75 | 717.25 |
| ANTONIO MONTERO SANCHEZ | JARDINERO (A) | 00-001-0568551-5 | 00220991 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JOSEFA MARGARITA LOPEZ GARRIDO | OBRERO (A) | 00-001-0565407-3 | 00220995 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| AUDENCIO MARTE LOPEZ | OBRERO (A) | 00-001-0601476-4 | 00221002 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANCISCO CELEDONIO | OBRERO (A) | 00-001-0640027-8 | 00221008 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAFAEL ROSARIO CRUZ | OBRERO (A) | 00-001-0636759-2 | 00221009 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MANUEL ALBERTO CALERO | OBRERO (A) | 00-001-0637711-2 | 00221010 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMONA OLIVA DIAZ | OBRERO (A) | 00-001-0639198-0 | 00221012 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 914.76 | 1,217.18 | 3,899.82 |
| ALCIDES ROBLES SANTOS | OBRERO (A) | 00-001-0636345-0 | 00221013 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS MANUEL GOMEZ BAEZ | OBRERO (A) | 00-001-0021559-9 | 00221020 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,958.72 | 3,261.14 | 1,855.86 |
| VICTOR NICOLAS LUCIANO | OBRERO (A) | 00-001-0040538-0 | 00221028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE DEL CARMEN TEJADA | OBRERO (A) | 00-001-0041470-5 | 00221030 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| NOHEMI ESTHER POLANCO CANDELARIO | OBRERO (A) | 00-001-0049381-6 | 00221033 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| LUCAS EVANGELISTA MERCADO | TRIMERO | 00-001-0182122-1 | 00221046 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,875.20 | 2,232.76 | 3,817.24 |
| JACQUELINE DEL ROSARIO | OBRERO (A) | 00-001-0640664-8 | 00221053 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,584.34 | 1,886.76 | 3,230.24 |
| TIMOTEO ARAUJO | TRIMERO | 00-001-0640936-0 | 00221054 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JUAN RAMON GUERRERO CORNIEL | CAPATAZ | 00-001-0640277-9 | 00221057 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| BALERIO SUGILIO SALAS | TRIMERO | 00-001-0640818-0 | 00221060 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| SIMONA DEL ORBE | OBRERO (A) | 00-001-0635004-4 | 00221063 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ELIGIA MARIA LANTIGUA PEREZ | OBRERO (A) | 00-001-0634065-6 | 00221064 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MANUEL ANTONIO ROSARIO | TRIMISTA | 00-001-0633194-5 | 00221065 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,414.17 | 2,716.59 | 2,400.41 |
| JUAN ALCANTARA REYES | OBRERO (A) | 00-001-0653489-4 | 00221067 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARTHA OZUNA SANCHEZ | OBRERO (A) | 00-001-0654470-3 | 00221069 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,942.87 | 4,245.29 | 871.71 |
| JUANA FABIAN SANCHEZ | OBRERO (A) | 00-001-0697056-9 | 00221073 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| YAJAIRA SEGURA PEREZ | OBRERO (A) | 00-223-0011794-6 | 00221075 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| GLENNYS SALAS DIAZ | OBRERO (A) | 00-223-0011800-1 | 00221076 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,600.16 | 1,902.58 | 3,214.42 |
| BENITO JAQUEZ | OBRERO (A) | 00-223-0008507-7 | 00221078 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUANA ALTAGRACIA MEDINA MATOS | OBRERO (A) | 00-223-0004195-5 | 00221082 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUAN JOSE CARIDAD SANTANA | TRIMISTA | 00-223-0118642-9 | 00221086 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,654.44 | 4,956.88 | 160.14 |
| CAROLINA ALTAGRACIA REYES CUEVAS | OBRERO (A) | 00-223-0124053-1 | 00221091 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIO CESAR SORIANO ENCARNACION | JARDINERO (A) | 00-223-0112822-3 | 00221097 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,433.76 | 4,791.32 | 1,258.68 |
| ISIDRO ENCARNACION EMILIANO | MACHETERO | 00-001-0737762-4 | 00221099 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| CAROL JESSICA SANTANA GERMAN | OBRERO (A) | 00-402-2029734-1 | 00221101 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,584.34 | 1,886.76 | 3,230.24 |
| BIENVENIDO SANTANA | MACHETERO | 00-223-0160428-0 | 00221104 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,873.53 | 2,175.95 | 2,941.05 |
| DULCE ELENA LORENZO VALDEZ | OBRERO (A) | 00-223-0133688-3 | 00221115 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| ANDY GARCIA ALBURQUERQUE | OBRERO (A) | 00-223-0127743-4 | 00221119 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMONA REYES | OBRERO (A) | 00-223-0141713-9 | 00221133 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,576.49 | 1,878.91 | 3,238.09 |
| SEVERINO SANTANA JUAN JOSE | TRIMISTA | 00-223-0174000-1 | 00221141 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,322.01 | 3,679.57 | 2,370.43 |
| RICARDO ABREU OGANDO | MACHETERO | 00-129-0005119-9 | 00221157 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,257.31 | 3,559.73 | 1,557.27 |
| FELIX MIGUEL GONZALEZ GARCIA | JARDINERO (A) | 00-223-0134364-0 | 00221164 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,203.01 | 2,560.57 | 3,489.43 |
| ADOLFO LUNA BELLO | OBRERO (A) | 00-223-0149296-7 | 00255003 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE ANIBAL DISLA BAUTISTA | OBRERO (A) | 00-049-0047839-9 | 00255004 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANA FELICIA BATISTA | OBRERO (A) | 00-001-1029525-0 | 00255006 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANGEL MARIA EMILIANO CONSTANZA | CAPATAZ | 00-001-0366072-6 | 00255007 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,628.48 | 4,018.54 | 2,581.46 |
| ANGEL MARTINEZ | JARDINERO (A) | 00-001-1744816-7 | 00255008 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| JOSE REINOSO DE LA CRUZ | OBRERO (A) | 00-001-0631684-7 | 00255010 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANTONIA ELIZABETH TABERA PEREZ | OBRERO (A) | 00-001-1435482-2 | 00255011 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,515.56 | 2,817.98 | 2,299.02 |
| ANTONIO ROBLE | OBRERO (A) | 00-001-0811029-7 | 00255012 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ARCENIO ZABALA | CAPATAZ | 00-001-1106710-4 | 00255013 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| CLEYBI ELIZABETH GERONIMO | OBRERO (A) C.1 | 00-223-0000522-4 | 00255014 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DANIEL HERNANDEZ HERNANDEZ | JARDINERO (A) | 00-001-1036054-2 | 00255015 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 500.00 | 857.56 | 5,192.44 |
| DIANA CAROLINA SALA FLORENTINO | OBRERO (A) C.1 | 00-402-2665573-2 | 00255016 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|----------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|---------------------|
| DIOGENES FELIPE LANTIGUA | OBRERO (A) | 00-001-0226603-8 | 00255017 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| EDDY GABRIEL RODRIGUEZ VICTOR | OBRERO (A) | 00-001-1346104-0 | 00255018 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| EDWIN FRANCISCO | OBRERO (A) | 00-008-0021559-2 | 00255019 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ESTELA DEL ROSARIO | OBRERO (A) | 00-001-1428962-2 | 00255021 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FELIX CALDERON | OBRERO (A) | 00-001-0347128-0 | 00255022 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANCISCO ANTONIO CARVAJAL | OBRERO (A) | 00-001-1035826-4 | 00255024 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,904.20 | 2,206.62 | 2,910.38 |
| FRANCISCO ENRIQUE MENDEZ GONZALEZ | MACHETERO | 00-402-2106043-3 | 00255025 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANKLIN ARIEL MORENO ESCOTO | MACHETERO | 00-223-0100595-9 | 00255026 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,568.67 | 1,871.09 | 3,245.91 |
| HUBENCIA TERRERO CUEVAS | OBRERO (A) | 00-001-1436102-5 | 00255027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| JESUS DE LEON VELOZ | OBRERO (A) | 00-109-0000093-5 | 00255030 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,592.23 | 1,894.65 | 3,222.35 |
| JORGE REYES | OBRERO (A) | 00-223-0118875-5 | 00255031 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE ALBERTO ESPINAL | OBRERO (A) | 00-001-0998063-1 | 00255032 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUAN DE LA CRUZ JIMENEZ PEÑA | CAPATAZ | 00-223-0047508-8 | 00255035 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,000.00 | 1,390.06 | 5,209.94 |
| JUAN GAVIEL GARCIA | OBRERO (A) | 00-223-0050178-4 | 00255036 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUANA HICHEZ FELIPE | OBRERO (A) | 00-001-0455732-7 | 00255037 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIO CESAR MONTERO MONTERO | OBRERO (A) | 00-223-0043754-2 | 00255038 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUNIOR LAUREANO | OBRERO (A) | 00-223-0168042-1 | 00255039 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,168.27 | 3,470.69 | 1,646.31 |
| 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 | 500.00 | 802.42 | 4,314.58 |
| MANUEL FERNANDO RAMIREZ | OBRERO (A) | 00-001-1688957-9 | 00255044 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MERCEDES ANTONIA PERALTA MESON | OBRERO (A) | 00-001-0894308-5 | 00255048 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,576.49 | 1,878.91 | 3,238.09 |
| NELSON EDDY PEREZ NUÑEZ | CAPATAZ | 00-001-1660969-6 | 00255049 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 500.00 | 890.06 | 5,709.94 |
| OLIVO MICHELI GOMEZ | OBRERO (A) | 00-001-0843428-3 | 00255050 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,470.23 | 2,772.65 | 2,344.35 |
| ORBITO ALCANTARA ALCANTARA | OBRERO (A) | 00-001-1539460-3 | 00255051 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,826.44 | 3,128.86 | 1,988.14 |
| RADHAMES VASQUEZ ENCARNACION | OBRERO (A) | 00-022-0026028-5 | 00255054 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,255.25 | 2,557.67 | 2,559.33 |
| RAFAEL ANTONIO HENRIQUEZ RAMIREZ | OBRERO (A) | 00-001-0511279-1 | 00255055 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMON ACOSTA | TRIMISTA | 00-223-0139055-9 | 00255059 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| RAMON BATISTA PEREZ | OBRERO (A) | 00-001-0631085-9 | 00255060 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMON EMILIO MONTERO MONTERO | CAPATAZ | 00-014-0011361-7 | 00255061 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,833.60 | 3,223.66 | 3,376.34 |
| RAMON ENRIQUE PEREZ MARTINEZ | CAPATAZ | 00-001-0054767-8 | 00255062 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| YEURY FELIZ GALVA | MACHETERO | 00-402-2497258-4 | 00255067 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SANTIAGO RODRIGUEZ | OBRERO (A) | 00-001-1797358-6 | 00255068 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SANTO CRUZ LEDESMA | OBRERO (A) | 00-001-1004053-2 | 00255069 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| VICENTE RODRIGUEZ RODRIGUEZ | OBRERO (A) | 00-001-0344634-0 | 00255070 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,801.21 | 2,103.63 | 3,013.37 |
| VLADIMIR GOMEZ CUELLO | CAPATAZ | 00-001-1031876-3 | 00255071 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,823.17 | 2,213.23 | 4,386.77 |
| CLEMENTE ACOSTA | TRIMISTA | 00-223-0072128-3 | 00255095 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 914.76 | 1,272.32 | 4,777.68 |
| CESAR VARGAS | TRIMISTA | 00-001-0817550-6 | 00255099 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 500.00 | 857.56 | 5,192.44 |
| JUAN KELVIN GERALDO ROJAS | OBRERO (A) | 00-001-1393669-4 | 00255100 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMONA ADALGISA MIESES TEJADA | OBRERO (A) | 00-001-1337335-1 | 00255101 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUIS MANUEL PEREZ ROSARIO | CAPATAZ | 00-054-0012749-3 | 00255102 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,584.34 | 3,974.40 | 2,625.60 |
| NOEMI ELIZABETH DE LA CRUZ PEREZ | OBRERO (A) C.2 | 00-223-0090105-9 | 00255103 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,301.21 | 2,603.63 | 2,513.37 |
| YONATAN RAFAEL BURGO | OBRERO (A) | 00-001-1749495-5 | 00255104 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,056.67 | 2,359.09 | 2,757.91 |
| BRUNILDA ALTAGRACIA VASQUEZ LOPEZ | OBRERO (A) | 00-001-1329179-3 | 00255109 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MIRIAN SIBELIS PEREZ SENA | CAPATAZ | 00-001-0566744-8 | 00255110 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| PATRICIA ELIZABETH PIMENTEL TERRERO | OBRERO (A) | 00-223-0111431-4 | 00255111 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUISA YANEIRI GONZALEZ MANZUETA | OBRERO (A) | 00-223-0056103-6 | 00255113 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FRANCISCA ANTONIA LOPEZ GUZMAN | OBRERO (A) C.1 | 00-001-1514972-6 | 00255114 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,281.83 | 3,584.25 | 1,532.75 |
| RUDINO QUINTINO LIZARDO HERNANDEZ | TRIMERO C.2 | 00-001-1028015-3 | 00255124 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| ALEJANDRO RAMIREZ DE LA CRUZ | TRIMISTA | 00-023-0076732-0 | 00255125 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| KLEIVY JUNIR MENDOZA DE LA CRUZ | OBRERO (A) C.2 | 00-402-2802482-0 | 00255126 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALFAIMA ERAZO | OBRERO (A) C.3 | 00-001-1597336-4 | 00255127 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,500.00 | 1,802.42 | 3,314.58 |
| 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 | 500.00 | 802.42 | 4,314.58 |
| ISAIAS VILCHEZ JIMENEZ | OBRERO (A) | 00-001-1616496-3 | 00255147 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 321 | | | 1,735,353.00 | 0.00 | 1,735,353.00 | 49,805.34 | 0.00 | 52,755.49 | 325,280.82 | 427,841.65 | 1,307,511.35 |

DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------------|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| ABEL CECILIO AYALA | OBRERO (A) | 00-223-0126484-6 | 00205001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| DIVISION DE CALIDAD AMBIENTAL | | | | | | | | | | | | |
| ROBERTO ANTONIO BRITO VILLA | FUMIGADOR | 00-001-1575791-6 | 00220706 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 312.05 | 4,967.95 |
| Subtotal : | 1 | | | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 312.05 | 4,967.95 |
| Total por Programacion: | 329 | | | 1,777,718.00 | 0.00 | 1,777,718.00 | 51,021.23 | 0.00 | 54,043.40 | 343,320.00 | 448,384.63 | 1,329,333.37 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 51,021.23 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,744.28 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 340,525.72 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 50.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 54,043.40 |
| 900-01 - Aporte Fondos de Pensiones | | | 126,218.71 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 20,445.05 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 126,041.54 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |
| DIONICIO REYES | OBRERO (A) | 00-001-1717049-8 | 00125001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JOSE PERDOMO MONTERO | OBRERO (A) | 00-001-0580168-2 | 00125002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| WILSON MIRANDA MERCEDES | AUXILIAR DE TRANSPORTACION | 00-223-0084713-8 | 00125003 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| CARLOS RAFAEL MENDEZ CUEVAS | AUXILIAR DE TRANSPORTACION | 00-070-0005222-0 | 00125005 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| EXPEDY HAZZY DALMASI CASTRO | AUXILIAR DE OPERADOR | 00-223-0043184-2 | 00125006 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| JULIO CESAR CALZADO | AUXILIAR DE TRANSPORTACION | 00-402-2423969-5 | 00125032 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| CRISTIAN RAFAEL LARA RIVERA | OBRERO (A) | 00-001-1694802-7 | 00220343 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| RAMON PAREDES | OBRERO (A) | 00-001-0506344-0 | 00220870 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| JOSE MENA ABREU | OBRERO (A) | 00-001-0569520-9 | 00220972 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ANDRES SALLAN BRUJAN | OBRERO (A) | 00-001-0226953-7 | 00221049 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| Subtotal : | 10 | | | 57,768.00 | 0.00 | 57,768.00 | 1,657.95 | 0.00 | 1,756.16 | 100.00 | 3,514.11 | 54,253.89 |
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS | | | | | | | | | | | | |
| JOSE BERIGUETE PANIAGUA | OBRERO (A) | 00-001-0761865-2 | 00220293 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| JACINTO MORILLO MOSQUEA | OBRERO (A) | 00-001-1719160-1 | 00220359 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ADRIANO PANIAGUA | OBRERO (A) | 00-001-1578782-2 | 00220703 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| CRISTIAN AMADOR | AUXILIAR CONTROL | 00-001-0573702-7 | 00410001 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,569.00 | 2,959.06 | 3,640.94 |
| HECTOR BIENVENIDO SANCHEZ RIGAUD | AUXILIAR CONTROL | 00-001-0468197-8 | 00410002 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| KELVY DARIO MARTINEZ | OBRERO (A) | 00-001-1359654-8 | 00410003 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| NELSON ORLANDO MOTA PICHARDO | OBRERO (A) | 00-085-0010794-4 | 00410004 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| RENE FERRERA CARRASCO | OBRERO (A) | 00-001-0239666-0 | 00410006 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| WILFRIDO SANCHEZ CALDERON | OBRERO (A) | 00-010-0032340-0 | 00410007 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUAN BRAND EVANGELISTA | OBRERO (A) | 00-001-1010250-6 | 00410009 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 10 | | | 60,700.00 | 0.00 | 60,700.00 | 1,742.09 | 0.00 | 1,845.28 | 2,569.00 | 6,156.37 | 54,543.63 |
| DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | |
| HECTOR JUNIOR ROCHA | OBRERO (A) | 00-001-0830446-0 | 00220018 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,416.80 | 1,771.40 | 4,228.60 |
| FLAVIO NELSON CUEVAS RODRIGUEZ | OBRERO (A) | 00-001-0952495-9 | 00220072 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 5,073.25 | 5,427.85 | 572.15 |
| LUIS ANIBAL MONTILLA | OBRERO (A) | 00-001-1210823-8 | 00220186 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,427.25 | 3,781.85 | 2,218.15 |
| LUIS OSCAR SANCHEZ | OBRERO (A) | 00-001-1664724-9 | 00220330 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ALEJANDRO MADE MARTINEZ | OBRERO (A) | 00-001-1729481-9 | 00220353 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| YONATHAN SANCHEZ LIRIA | OBRERO (A) | 00-001-1720840-5 | 00220358 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,535.91 | 3,890.51 | 2,109.49 |
| RAIDER FELIZ MENDEZ | OBRERO (A) | 00-019-0000139-5 | 00220456 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,939.73 | 4,294.33 | 1,705.67 |
| MANUEL ARCADIO ENCARNACION | OBRERO (A) | 00-022-0028274-3 | 00220469 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,368.67 | 1,723.27 | 4,276.73 |
| EPIFANIO MONTERO MONTERO | OBRERO (A) | 00-108-0005858-7 | 00220562 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICTOR MANUEL VASQUEZ | OBRERO (A) | 00-223-0044907-5 | 00220602 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,028.68 | 2,383.28 | 3,616.72 |
| LUIS GOMEZ MINIER | OBRERO (A) | 00-223-0094770-6 | 00220662 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| SANTIAGO MARIANO | OBRERO (A) | 00-001-1522756-3 | 00220684 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,756.10 | 4,110.70 | 1,889.30 |
| SIMON SANCHEZ LARA | OBRERO (A) | 00-001-1544355-8 | 00220695 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ELSA YLUMINADA PEÑA PERALTA | OBRERO (A) | 00-001-0537053-0 | 00220911 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 914.76 | 1,217.18 | 3,899.82 |
| ASIA MEDINA | COORDINADOR (A) | 00-001-0030098-7 | 00221023 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| PABLO SALAS | OBRERO (A) | 00-001-0638841-6 | 00221050 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| GRABIEL AMAURI PEREZ CELEDONIO | OBRERO (A) | 00-402-2267015-6 | 00221125 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,535.91 | 3,890.51 | 2,109.49 |
| ROKAL MONTERO ENCARNACION | OBRERO (A) | 00-223-0167149-5 | 00221160 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JOSE LUIS VICTORIA | OBRERO (A) | 00-223-0130327-1 | 00221172 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,712.61 | 5,067.21 | 932.79 |
| GREGORIO REYES MARTINEZ | OBRERO (A) | 00-223-0164097-9 | 00275001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFF | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|-----------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| MIGUELINA VILORIO CORNIEL | OBRERO (A) | 00-223-0012076-7 | 00275002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 21 | | | 127,117.00 | 0.00 | 127,117.00 | 3,648.26 | 0.00 | 3,864.36 | 34,709.67 | 42,222.29 | 84,894.71 |
| 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 | 4,795.40 | 5,150.00 | 850.00 |
| NICAURIS RAIDIRYS JOSE BATISTA | OBRERO (A) | 00-223-0116264-4 | 00165011 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LEONIDA GAMINERO | 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 | 2,800.00 | 3,154.60 | 2,845.40 |
| JUANA OZUNA ZORRILLA | OBRERO (A) | 00-001-0846750-7 | 00220025 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARTIN BORGES EVANGELISTA | COORDINADOR (A) | 00-001-0873834-5 | 00220035 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ANDREA SEVERINO GUZMAN | COORDINADOR (A) | 00-001-0926612-2 | 00220055 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 300.00 | 772.80 | 7,227.20 |
| YSABEL MARIA CAMACHO DE JESUS | COORDINADOR (A) | 00-001-0936046-1 | 00220059 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| RODOLFO ESTRELLA CASTILLO | OBRERO (A) | 00-001-0956785-9 | 00220073 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARITZA ODILIA BATISTA GRANT | OBRERO (A) | 00-001-0961008-9 | 00220079 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LUCIA CASTRO | OBRERO (A) | 00-001-1008905-9 | 00220084 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,095.14 | 2,449.74 | 3,550.26 |
| MARIA ALTAGRACIA CORDERO GUZMAN | OBRERO (A) | 00-001-0999822-9 | 00220087 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,896.36 | 3,250.96 | 2,749.04 |
| WILLIAMS SANCHEZ HIRALDO | COORDINADOR (A) | 00-001-1014088-6 | 00220104 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| PABLO RODOLFO FRIAS ARAUJO | COORDINADOR (A) | 00-001-1043371-1 | 00220108 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,484.20 | 6,957.00 | 1,043.00 |
| 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 | 914.76 | 1,269.36 | 4,730.64 |
| MILAGROS DEL CARMEN BAEZ OSORIA | OBRERO (A) | 00-001-1035780-3 | 00220114 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MIGUEL ANGEL GIBBS | OBRERO (A) | 00-001-1036011-2 | 00220115 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 3,605.45 | 3,871.40 | 628.60 |
| OSVALDO SANCHEZ | OBRERO (A) | 00-001-1078713-2 | 00220138 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARIA EDUVIGES SORIANO BRITO | OBRERO (A) | 00-001-1073562-8 | 00220139 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 914.76 | 1,269.36 | 4,730.64 |
| ROSANGEL MONTERO ZARZUELA | OBRERO (A) | 00-001-1106897-9 | 00220154 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUANA GALVA TAPIA | OBRERO (A) | 00-001-1100585-6 | 00220156 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,266.66 | 1,621.26 | 4,378.74 |
| LUZ MELANIA CRISPIN REYES | COORDINADOR (A) | 00-001-1141969-3 | 00220162 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARIA SALAS MARTINEZ | OBRERO (A) | 00-001-1139621-4 | 00220163 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| BACILIO GREGORIO HIDALGO SANCHEZ | COORDINADOR (A) | 00-001-1155636-1 | 00220164 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| MARILENI MARTINEZ NOVA | OBRERO (A) | 00-001-1147749-3 | 00220166 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,883.68 | 3,238.28 | 2,761.72 |
| TEOFILO DE LOS SANTOS DOTEI | COORDINADOR (A) | 00-001-1183098-0 | 00220169 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| RENE MATOS GARCIA | OBRERO (A) | 00-001-1219174-7 | 00220181 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LUCIA ALTAGRACIA NUÑEZ | OBRERO (A) | 00-001-1232316-7 | 00220189 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,494.69 | 4,849.29 | 1,150.71 |
| ROSI JACQUELIN PAREDES GONZALES | OBRERO (A) | 00-001-1292264-6 | 00220214 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| GRICELDA GONZALEZ | COORDINADOR (A) | 00-001-1365992-6 | 00220234 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| NERY DE LOS SANTOS | COORDINADOR (A) | 00-001-1406594-9 | 00220246 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,880.58 | 7,363.38 | 646.62 |
| SANTA INFANTE SALAS | OBRERO (A) | 00-001-1498986-6 | 00220272 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SUGEY RODRIGUEZ VENTURA | OBRERO (A) | 00-001-1489213-6 | 00220273 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUAN ANTONIO ARCENA ACOSTA | COORDINADOR (A) | 00-001-0735764-2 | 00220285 | 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) | 00-001-0734696-3 | 00220287 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| NIURCA GISELA MEDINA CASADO | OBRERO (A) | 00-001-0763407-3 | 00220289 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SANTOS MONTAS JIMENEZ | OBRERO (A) | 00-001-0762124-5 | 00220294 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ROSA HILDA TAVERAZ | OBRERO (A) | 00-001-0750793-1 | 00220299 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| YOSELIN ALTAGRACIA ROJAS GOEZ | COORDINADOR (A) | 00-001-0769324-4 | 00220300 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| SERGIA BELTRE ZABALA | COORDINADOR (A) | 00-001-0766604-2 | 00220304 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 5,610.44 | 6,083.24 | 1,916.76 |
| MARIBEL DOMINGUEZ ABAD | OBRERO (A) | 00-001-0810652-7 | 00220312 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUANA CALZADO | COORDINADOR (A) | 00-001-0805399-2 | 00220317 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,000.00 | 1,472.80 | 6,527.20 |
| LEONIDAS SALAS SALAS | OBRERO (A) | 00-001-0805966-8 | 00220321 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,021.96 | 3,376.56 | 2,623.44 |
| LEANDRO CAMPUSANO ACOSTA | COORDINADOR (A) | 00-001-1670263-0 | 00220329 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| RAMON ALFREDO PEÑA CABRERA | OBRERO (A) | 00-001-1680639-9 | 00220335 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LORGIA MERCEDES CASTILLO GOMEZ | OBRERO (A) | 00-001-1684018-2 | 00220339 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,708.80 | 5,083.40 | 936.60 |
| 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 | 00220366 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SECUNDINO MARTINEZ | COORDINADOR (A) | 00-001-1746620-1 | 00220371 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,142.08 | 3,614.88 | 4,365.12 |
| MARIS ALTAGRACIA CONTRERAS LLUBERES | OBRERO (A) | 00-013-0019927-8 | 00220432 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| TANIA GABRIELA MONTERO MERCEDES | OBRERO (A) | 00-020-0001911-3 | 00220461 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-----------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| YERLIN REMEDIOS TEJEDA MATOS | OBRERO (A) | 00-022-0030644-3 | 00220467 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| URBANO H. PEREZ SANCHEZ | COORDINADOR (A) | 00-021-0006348-2 | 00220476 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| MILDRED DE LA CONCEPCION JIMENEZ E. | OBRERO (A) | 00-031-0027402-0 | 00220485 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| NEREIDA ORTEGA THEN | OBRERO (A) | 00-033-0006140-9 | 00220486 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,000.00 | 1,354.60 | 4,645.40 |
| ROSA LINDA GUZMAN FABRE | OBRERO (A) | 00-047-0034310-8 | 00220492 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| RAMONA SANTOS FERMIN | COORDINADOR (A) | 00-049-0011706-2 | 00220495 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| RAMON PAYANO YEPE | OBRERO (A) | 00-049-0055943-8 | 00220499 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| CRISTOBAL MARTIN GARCIA REYES | COORDINADOR (A) | 00-075-0008661-1 | 00220523 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MILAGROS DE JESUS | OBRERO (A) | 00-082-0004407-4 | 00220551 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| RAUL GONZALEZ MORA | OBRERO (A) | 00-223-0102990-0 | 00220585 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,200.74 | 4,555.34 | 1,444.66 |
| RAMONA GABRIEL YAQUELIN | OBRERO (A) | 00-223-0034335-1 | 00220593 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SANTA DIAZ GARCIA | COORDINADOR (A) | 00-223-0034639-6 | 00220596 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,381.71 | 4,854.51 | 3,145.49 |
| KARINA BELEN DE LA ROSA | OBRERO (A) | 00-223-0052967-8 | 00220601 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 5,060.06 | 5,414.86 | 585.34 |
| LEIDI BIANCA GALAN REYES | OBRERO (A) | 00-223-0047741-5 | 00220607 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| KENIA DE LOS SANTOS MORENO | OBRERO (A) | 00-223-0047826-4 | 00220618 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| RUTH ESTHER GONZALEZ ROSARIO | OBRERO (A) | 00-223-0030461-9 | 00220632 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ELIZABETH RODRIGUEZ AGRAMONTE | OBRERO (A) | 00-223-0022910-5 | 00220633 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| OLGA LIDIA PEREZ GARCIA | OBRERO (A) | 00-223-0027991-0 | 00220634 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,893.60 | 5,248.20 | 751.80 |
| PAULINA SANTAMARIA DE LA NIE | COORDINADOR (A) | 00-223-0028654-3 | 00220636 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,367.52 | 6,840.32 | 1,159.68 |
| JUANA FLORA GONZALEZ ROSARIO | OBRERO (A) | 00-223-0028716-0 | 00220638 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LUCHIS DE LOS SANTOS | OBRERO (A) | 00-223-0028805-1 | 00220640 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,776.12 | 2,130.72 | 3,869.28 |
| WENDY ALEJANDRA ROSS SALAZAR | OBRERO (A) | 00-223-0017531-6 | 00220644 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,834.00 | 3,186.60 | 2,811.40 |
| LUIS ELIEZER HERNANDEZ MENDEZ | OBRERO (A) | 00-223-0070735-7 | 00220672 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,000.00 | 1,354.60 | 4,645.40 |
| ANA JULIA PREZ | COORDINADOR (A) | 00-001-1568883-0 | 00220707 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,467.53 | 2,940.33 | 5,059.67 |
| MARISOL DE LOS SANTOS OZUNA | OBRERO (A) | 00-001-0248458-1 | 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 | 1,513.61 | 1,868.21 | 4,131.79 |
| MIGUELINA GERMAN | OBRERO (A) | 00-001-0334656-5 | 00220772 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SANTA JUSTINA BATISTA RUIZ | OBRERO (A) | 00-001-0407687-2 | 00220791 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| YOYANNY ALFONSO ROSARIO RAMIREZ | OBRERO (A) | 00-001-0481799-4 | 00220828 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JOSE RAFAEL MOTA | COORDINADOR (A) | 00-001-0503772-5 | 00220889 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| PEDRO CAONABO CORNIELL | OBRERO (A) | 00-001-0518391-7 | 00220893 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| WILFREDO DE JESUS ZABALA | COORDINADOR (A) | 00-001-0546985-2 | 00220900 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| PAULINA DEL CARMEN RODRIGUEZ DURAN | OBRERO (A) | 00-001-0537140-5 | 00220908 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARIA ALTAGRACIA MARTE | COORDINADOR (A) | 00-001-0543885-7 | 00220918 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARIA AURELINA GUERRERO | OBRERO (A) | 00-001-0542328-9 | 00220921 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 300.00 | 654.60 | 5,345.40 |
| SEBASTIAN LEONARDO VALDEZ | COORDINADOR (A) | 00-001-0536391-5 | 00220926 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARIA ANTONIA SENA SEGURA | OBRERO (A) | 00-001-0562177-5 | 00220927 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICTOR RAMON LOPEZ | ENCARGADO ZONAL | 00-001-0564113-8 | 00220928 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 312.05 | 4,967.95 |
| SILVIO ESMERLIN REYNOSO NUÑEZ | OBRERO (A) | 00-001-0561406-9 | 00220931 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARCIA MENDEZ CUEVAS | COORDINADOR (A) | 00-001-0562571-9 | 00220932 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| REINA ALTAGRACIA DIAZ MONEGRO | OBRERO (A) | 00-001-0556281-3 | 00220935 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,500.32 | 2,854.92 | 3,145.08 |
| CLARIVEL FERRERAS REYES | COORDINADOR (A) | 00-001-0553541-3 | 00220936 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| FELICIA SEVERINO SUERO | COORDINADOR (A) | 00-001-0554258-3 | 00220940 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,558.84 | 7,031.64 | 968.36 |
| BALBINA REYES REYES | COORDINADOR (A) | 00-001-0559535-9 | 00220945 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARIA ALTAGRACIA CASTRO | OBRERO (A) | 00-001-0559814-8 | 00220951 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUSTINA MORENO LASEN | OBRERO (A) | 00-001-0560539-8 | 00220955 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| BELKIS MARGARITA RYMER LUDWING | COORDINADOR (A) | 00-001-0551813-8 | 00220959 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,136.93 | 4,609.73 | 3,390.27 |
| LUISA LUCIANO NUÑEZ | COORDINADOR (A) | 00-001-0579079-4 | 00220966 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MELCIADES HICHEZ MORA | OBRERO (A) | 00-001-0569984-7 | 00220973 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MERCEDES ARIAS GIL | OBRERO (A) | 00-001-0576569-7 | 00220980 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,683.68 | 3,038.28 | 2,961.72 |
| MARIA DE LOS ANGELES ORTEGA POLANCO | OBRERO (A) | 00-001-0574047-6 | 00220983 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,318.00 | 2,672.60 | 3,327.40 |
| ZOILA YNOCENCIA PEREZ | OBRERO (A) | 00-001-0574076-5 | 00220984 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| FELICITA ZAYAS | COORDINADOR (A) | 00-001-0573115-2 | 00220985 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ROSAURA DE OLEO ENCARNACION | OBRERO (A) | 00-001-0576703-2 | 00220987 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VASILIA REYES | OBRERO (A) | 00-001-0575141-6 | 00220989 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| ANLLERIS JOSEFINA OGANDO VALDEZ | OBRERO (A) | 00-001-0566114-4 | 00220990 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ERNESTO PEGUERO LARA | COORDINADOR (A) | 00-001-0566139-1 | 00220992 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| FRANCISCA MARTINEZ | COORDINADOR (A) | 00-001-0567924-5 | 00220994 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 914.76 | 1,387.56 | 6,612.44 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| ARELIS MARGARITA VICENTE VELOZ | COORDINADOR (A) | 00-001-0584631-5 | 00220999 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MEREGILDA EVANGELISTA SALAS | OBRERO (A) | 00-001-0838468-8 | 00221014 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JUAN MIGUEL VALERIO VASQUEZ | COORDINADOR (A) | 00-001-0637601-5 | 00221016 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| YOSELIN ALTAGRACIA HERNANDEZ CRUZ D | COORDINADOR (A) | 00-001-0000225-2 | 00221018 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,358.60 | 3,831.40 | 4,168.60 |
| ANA MARIA COLON DISLA | COORDINADOR (A) | 00-001-0049689-2 | 00221036 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MANUEL TOLENTINO | OBRERO (A) | 00-001-0057811-1 | 00221039 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MELANIA ENCARNACION VALDEZ | COORDINADOR (A) | 00-001-0067764-0 | 00221040 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 300.00 | 772.80 | 7,227.20 |
| RAMON ANTONIO MARTE | COORDINADOR (A) | 00-001-0075967-9 | 00221041 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| NICOLAS ROSARIO | COORDINADOR (A) | 00-001-0078755-5 | 00221042 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| Subtotal : | 121 | | | 799,780.00 | 0.00 | 799,780.00 | 22,953.69 | 0.00 | 24,313.31 | 116,955.98 | 164,222.98 | 635,557.02 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| JOSE ELIA CISNEROS HERNANDEZ | COORDINADOR (A) | 00-001-0898890-8 | 00220057 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,002.50 | 6,475.30 | 1,524.70 |
| JUAN DE DIOS PASCUAL TEJADA | COORDINADOR (A) | 00-001-1009417-4 | 00220085 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 914.76 | 1,387.56 | 6,612.44 |
| YESSENIA MOYA | COORDINADOR (A) | 00-001-1275955-0 | 00220205 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| JOHANNY MARIA PERALTA JIMENEZ | COORDINADOR (A) | 00-001-1363327-5 | 00220231 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,192.20 | 4,665.00 | 3,335.00 |
| CLARIBEL SANTANA NUÑEZ | COORDINADOR (A) | 00-001-1434518-4 | 00220253 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| LUCIA MARTINEZ MARTINEZ | COORDINADOR (A) | 00-001-1422928-9 | 00220256 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,969.96 | 7,442.76 | 557.24 |
| ESPIFANIA ENCARNACION NEPOMUCE | OBRERO (A) | 00-001-1423046-9 | 00220257 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| DANIEL DOMINGO DE LOS SANTOS | COORDINADOR (A) | 00-001-0742702-3 | 00220284 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| JULIA ROSARIO SANTOS | COORDINADOR (A) | 00-001-0756056-7 | 00220295 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,914.17 | 3,386.97 | 4,613.03 |
| YESSENIA RODRIGUEZ JAQUEZ | OBRERO (A) | 00-001-1756694-3 | 00220365 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| SOFIA ALTAGRACIA DE LA CRUZ PEREZ | COORDINADOR (A) | 00-059-0000857-3 | 00220515 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,000.00 | 1,472.80 | 6,527.20 |
| SANTA PAULA SEPULVEDA | OBRERO (A) | 00-223-0107808-9 | 00220577 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| MARILYN PANIAGUA SANCHEZ | OBRERO (A) | 00-223-0042943-2 | 00220597 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 0.00 | 265.95 | 4,234.05 |
| ESTEFANY NUÑEZ CUEVAS | OBRERO (A) | 00-223-0074813-8 | 00220650 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| EQUIRINA SEGUNDA GARCIA | OBRERO (A) | 00-001-1621695-3 | 00220724 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,233.76 | 3,588.36 | 2,411.64 |
| URSULA FALCON | COORDINADOR (A) | 00-001-0221836-9 | 00220735 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,000.00 | 1,472.80 | 6,527.20 |
| JUAN MANUEL SANTOS GONZALEZ | COORDINADOR (A) | 00-001-0335089-8 | 00220771 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARGARITA MORFA | COORDINADOR (A) | 00-001-0354314-6 | 00220784 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,690.29 | 4,163.09 | 3,836.91 |
| MARIA TERESA FERMIN | COORDINADOR (A) | 00-001-0373778-9 | 00220786 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| WILLIAMS PEREZ ZABALA | COORDINADOR (A) | 00-001-0370056-3 | 00220787 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,952.04 | 5,424.84 | 2,575.16 |
| FELICIANA REYNOSO | OBRERO (A) | 00-001-0457399-3 | 00220814 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,414.76 | 1,769.36 | 4,230.64 |
| ROSAURA TODMAN | COORDINADOR (A) | 00-001-0460774-2 | 00220819 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 5,542.40 | 6,015.20 | 1,984.80 |
| YOYANY PEGUERO VERAS | OBRERO (A) | 00-001-0480406-9 | 00220830 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,328.35 | 4,882.95 | 1,317.05 |
| JOSE RAMIREZ SANTOS | COORDINADOR (A) | 00-001-0471632-9 | 00220833 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,369.04 | 6,861.84 | 1,138.16 |
| JOSE JOAQUIN VASQUEZ DE LEON | COORDINADOR (A) | 00-001-0473023-9 | 00220835 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,946.74 | 4,419.54 | 3,580.46 |
| SUSANA CRUZ MARTINEZ | COORDINADOR (A) | 00-001-0494734-6 | 00220855 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| YVELIS DAMARIS MORDAN DEPRAS | OBRERO (A) | 00-001-0511381-5 | 00220874 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 300.00 | 654.60 | 5,345.40 |
| ZAIDA SANTANA RECIO | OBRERO (A) | 00-001-0506986-2 | 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 | 1,900.20 | 2,254.80 | 3,745.20 |
| LOURDES M. GREEN JHONSON | COORDINADOR (A) | 00-001-0561868-0 | 00220934 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| DAYLIN VICENTE CLADERON | OBRERO (A) | 00-223-0160351-4 | 00221144 | 4,500.00 | 0.00 | 4,500.00 | 129.15 | 0.00 | 136.80 | 500.00 | 765.95 | 3,734.05 |
| YAQUELIN ALTAGRACIA OVALLES SANCHEZ | COORDINADOR DE AREA | 00-001-1528071-1 | 00415003 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| YOYANNY PADILLA | OBRERO (A) C.2 | 00-223-0131848-5 | 00415007 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| Subtotal : | 34 | | | 240,000.00 | 0.00 | 240,000.00 | 6,888.00 | 0.00 | 7,296.00 | 60,291.17 | 74,475.17 | 165,524.83 |
| DIVISION DE ASEO CIRCUNSCRIPCION 3 | | | | | | | | | | | | |
| ELADIO JOSE LORA GOMEZ | COORDINADOR (A) | 00-001-0817093-7 | 00220005 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| WILLIAM HUNGRIA MENDEZ | OBRERO (A) | 00-001-0831039-2 | 00220014 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ALIDA GUZMAN | OBRERO (A) | 00-001-0830923-8 | 00220019 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,995.45 | 4,350.05 | 1,649.95 |
| MARIA ALTAGRACIA SUERO RAMIREZ | COORDINADOR (A) | 00-001-0872852-8 | 00220036 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| CASILDA FLORES | COORDINADOR (A) | 00-001-0874724-7 | 00220038 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARTINA PEÑA GONZALEZ | COORDINADOR (A) | 00-001-0885169-2 | 00220045 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,214.17 | 2,886.97 | 5,313.03 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------|-----------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| MARTHA MARIA NIVAR GERVACIO | OBRERO (A) | 00-001-0916087-9 | 00220051 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,997.69 | 4,352.29 | 1,647.71 |
| TERESA GARCIA | OBRERO (A) | 00-001-0915070-6 | 00220065 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,687.08 | 5,041.68 | 958.32 |
| ANDREINA DE CENA MARTINEZ | OBRERO (A) | 00-001-0942114-9 | 00220087 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,692.20 | 5,046.80 | 953.20 |
| TOMASINA RAMIREZ | COORDINADOR (A) | 00-001-0973136-4 | 00220077 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 500.00 | 972.80 | 7,027.20 |
| LUIS FERNANDO MUNOZ MARTINEZ | COORDINADOR (A) | 00-001-0964959-0 | 00220078 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| NURY RODRIGUEZ | OBRERO (A) | 00-001-0993247-5 | 00220081 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| VICTORIANO MARTINEZ | OBRERO (A) | 00-001-0996680-4 | 00220091 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,875.20 | 2,229.80 | 3,770.20 |
| LISELOT MARIBEL ORTIZ | COORDINADOR (A) | 00-001-1031005-9 | 00220120 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ROSANNA PEREZ 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 | 0.00 | 472.80 | 7,527.20 |
| ANA MARIA PIO MARTINEZ | OBRERO (A) | 00-001-1050641-7 | 00220133 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| NELLY DEL ROSARIO MUÑOZ | OBRERO (A) | 00-001-1227984-9 | 00220194 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,225.28 | 2,579.88 | 3,420.12 |
| 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 | 2,792.00 | 3,264.80 | 4,735.20 |
| JOSEITO DIAZ REYES | COORDINADOR (A) | 00-001-1396726-9 | 00220241 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 6,212.30 | 6,685.10 | 1,314.90 |
| NATIVIDAD MEDRANO | OBRERO (A) | 00-001-1426182-9 | 00220254 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LIDIA GARCIA CONTRERAS | COORDINADOR (A) | 00-001-1474516-9 | 00220269 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| ANGELA MARIA GALVA BERIGUETE | COORDINADOR (A) | 00-001-1474332-1 | 00220271 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| 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 | 300.00 | 654.60 | 5,345.40 |
| TEODORO VENTURA CALDERON | OBRERO (A) | 00-001-0807568-0 | 00220313 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,708.80 | 4,063.40 | 1,936.60 |
| NERSY RODRIGUEZ DURAN | OBRERO (A) | 00-001-1653473-6 | 00220326 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ALTAGRACIA ENCARNACION ENCARNAC | OBRERO (A) | 00-001-1666603-9 | 00220334 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARLENI HEREDIA VELAZQUEZ | COORDINADOR (A) | 00-001-1743019-9 | 00220362 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,427.25 | 4,900.05 | 3,099.95 |
| ALEXANDRA ROSARIO | OBRERO (A) | 00-001-1739156-5 | 00220364 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARIANA REYES FERNANDEZ | OBRERO (A) | 00-001-1767122-2 | 00220372 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,875.20 | 2,229.80 | 3,770.20 |
| BASILIA MANZUETA | OBRERO (A) | 00-005-0005585-0 | 00220393 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ROSA HERRERA ROSARIO | OBRERO (A) | 00-012-0062989-5 | 00220417 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MIGDALIA RAMIREZ | OBRERO (A) | 00-012-0033422-3 | 00220426 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,604.21 | 4,958.81 | 1,041.19 |
| BAUTISTA VALDEZ JUAN | OBRERO (A) | 00-012-0041150-0 | 00220427 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,233.76 | 3,588.36 | 2,411.64 |
| ALEJANDRINA VICENTE MONTERO | COORDINADOR (A) | 00-014-0004647-8 | 00220445 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 500.00 | 972.80 | 7,027.20 |
| AMANCIA ENCARNACION DE LOS S | OBRERO (A) | 00-014-0005673-3 | 00220446 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,292.00 | 3,646.60 | 2,353.40 |
| MARIBEL BATISTA FELIZ | OBRERO (A) | 00-018-0046565-8 | 00220451 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,800.55 | 5,155.15 | 844.85 |
| YVELISSE SEGURA URBAEZ | OBRERO (A) | 00-019-0000607-1 | 00220454 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SUMERGIDA RAMIREZ TERRERO | OBRERO (A) | 00-019-0004082-3 | 00220455 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARIRIS MARTINEZ AMADOR | OBRERO (A) | 00-022-0019859-2 | 00220468 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,600.48 | 3,955.08 | 2,044.92 |
| PEDRO ARMELIO MENDEZ MATOS | COORDINADOR (A) | 00-021-0002600-0 | 00220477 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,792.00 | 3,264.80 | 4,735.20 |
| MIGUEL PEREZ | OBRERO (A) | 00-024-0004670-8 | 00220478 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| DOMINGO ANTONIO BERROA ORTEGA | COORDINADOR (A) | 00-027-0030157-1 | 00220483 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| RAFAEL VASQUEZ | OBRERO (A) | 00-037-0033554-4 | 00220489 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| NEFERTY YSABEL GARCIA LOPEZ | OBRERO (A) C.3 | 00-047-0188714-5 | 00220493 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MAXIMINA SEVERINO | OBRERO (A) | 00-049-0064601-1 | 00220500 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,097.57 | 2,452.17 | 3,547.83 |
| PLACIDA MERCEDES MARTE GARCIA | OBRERO (A) | 00-049-0033210-9 | 00220503 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 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 |
| AGRIPINA GUZMAN RAMOS | OBRERO (A) | 00-058-0011633-6 | 00220509 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| AWILDA RODRIGUEZ | OBRERO (A) | 00-059-0017540-6 | 00220513 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,076.12 | 2,430.72 | 3,569.28 |
| MIRTA YOLANDA BRITO SILFA | OBRERO (A) | 00-076-0010703-6 | 00220522 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARTA AMANCIA | OBRERO (A) | 00-078-0007855-7 | 00220545 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| 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) | 00-223-0058976-5 | 00220621 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,375.20 | 2,729.80 | 3,270.20 |
| MORISOL MONTERO PEÑA | OBRERO (A) | 00-223-0074749-4 | 00220646 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,988.43 | 3,343.03 | 2,656.97 |
| LISANDRA FIGUEROA DE LOS SANT | COORDINADOR (A) | 00-223-0002468-8 | 00220681 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,924.62 | 3,397.42 | 4,602.58 |
| YANEIRA MESQUITA | OBRERO (A) | 00-001-1523459-3 | 00220685 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 300.00 | 654.60 | 5,345.40 |
| FRANCISCO ROSARIO NEPOMUCENO | COORDINADOR (A) | 00-001-1557991-4 | 00220700 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,794.99 | 4,267.79 | 3,732.21 |
| AUSTRALIA ALVAREZ VASQUEZ | OBRERO (A) | 00-001-1591536-5 | 00220709 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,968.85 | 5,323.45 | 676.55 |
| UNICE ENCARNACION HERRERA | OBRERO (A) | 00-001-1587355-6 | 00220712 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| SISA GONZALEZ TOMAS | COORDINADOR (A) | 00-001-1597182-2 | 00220716 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ANYER LUZ MERAN GUZMAN | COORDINADOR (A) | 00-001-1594996-8 | 00220717 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|-----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| BERNARDO FERRERA CARVAJAL | COORDINADOR (A) | 00-001-0243435-4 | 00220742 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 5,542.40 | 6,015.20 | 1,984.80 |
| FELIX ANTONIO FAMILIA ESTEVEZ | COORDINADOR (A) | 00-001-0244862-8 | 00220743 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 5,541.34 | 6,014.14 | 1,985.86 |
| ANTONIO CHECO | OBREIRO (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 | OBREIRO (A) | 00-001-0260752-0 | 00220747 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARTHA ARIAS | OBREIRO (A) | 00-001-0346270-1 | 00220764 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| MATHA MEJIA | COORDINADOR (A) | 00-001-0348327-7 | 00220765 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,636.29 | 2,109.09 | 5,890.91 |
| 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 | OBREIRO (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 | OBREIRO (A) | 00-001-0399278-0 | 00220788 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| DIGNA MERCEDES SANCHEZ JAVIER | COORDINADOR (A) | 00-001-0409106-1 | 00220793 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,819.99 | 4,292.79 | 3,707.21 |
| MIGUEL FELIZ | OBREIRO (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 | OBREIRO (A) | 00-001-0438698-2 | 00220803 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,107.45 | 3,462.05 | 2,537.95 |
| MARTINA SANTOS ROCHE | OBREIRO (A) | 00-001-0471781-4 | 00220634 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,350.44 | 3,705.04 | 2,294.96 |
| JUANITO ROJAS SANCHEZ | COORDINADOR (A) | 00-001-0516759-7 | 00220895 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 4,250.40 | 4,723.20 | 3,276.80 |
| MARINA GARCIA GARCIA | OBREIRO (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 | OBREIRO (A) | 00-001-0561795-5 | 00220928 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,167.20 | 4,521.80 | 1,478.20 |
| JUAN DOÑE | COORDINADOR (A) | 00-001-0579735-1 | 00220964 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| BELKIS MARIA DE OLEO | OBREIRO (A) | 00-001-0577469-9 | 00220969 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,592.00 | 2,946.60 | 3,053.40 |
| MIRELLA FERRERA FERNANDEZ | OBREIRO (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 | OBREIRO (A) | 00-001-0039926-6 | 00221029 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,708.80 | 4,063.40 | 1,936.60 |
| AGUSTINA CUEVAS FLORIAN | OBREIRO (A) | 00-001-0048606-7 | 00221034 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,746.74 | 3,101.34 | 2,898.66 |
| MARIA NICOLASA ENCARNACION AMADOR | OBREIRO (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 | 2,466.88 | 2,939.68 | 5,060.32 |
| VICTORIA JAVIER GUZMAN | OBREIRO (A) | 00-001-0641935-1 | 00221055 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,358.60 | 2,713.20 | 3,286.80 |
| MODESTA MONTERO MONTERO | OBREIRO (A) | 00-001-0643414-5 | 00221056 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,000.00 | 1,354.60 | 4,645.40 |
| PURO SUGILIO BORGES | OBREIRO (A) | 00-001-0640808-1 | 00221059 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,715.29 | 4,069.89 | 1,930.11 |
| THINA ALCANTARA | OBREIRO (A) | 00-001-0654162-6 | 00221066 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,235.07 | 3,589.67 | 2,410.33 |
| CRUZ DENIS SOSA LINARES | COORDINADOR (A) | 00-023-0167005-1 | 00221165 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| AMADO MAÑON CORREA | OBREIRO (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 : | 95 | | | 626,234.00 | 0.00 | 626,234.00 | 17,972.92 | 0.00 | 19,037.52 | 143,015.29 | 180,025.73 | 446,208.27 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| RAMONA MARIA MAGDALENA HERNANDEZ | OBREIRO (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: | 292 | | | 1,916,716.00 | 0.00 | 1,916,716.00 | 55,009.77 | 0.00 | 58,268.19 | 357,641.11 | 470,919.07 | 1,445,796.93 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 55,009.77 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,488.56 |
| 502-37 - COOPEASDE | 01001 | 43011364800 - COOP. SANTO DOMINGO EST | 351,402.55 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 750.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 58,268.19 |
| 900-01 - Aporte Fondos de Pensiones | | | 136,086.86 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 22,042.27 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 135,895.20 |

Reporte de Nómina

Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| CEMENTERIOS | | | | | | | | | | | | |
| ALBA IRIS PEREZ FELIZ | OBRERO (A) | 00-001-0996918-6 | 00220094 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Total por Programacion: | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

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

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| CARLOS ESTEBAN MOREL GREO | OBRERO (A) | 00-001-0034116-3 | 00221027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FELIPE BIENVENIDO GUZMAN CRUZ | OBRERO (A) | 00-001-1474982-3 | 00475004 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| NILSON ESCALANTE | OBRERO (A) | 00-012-0002059-0 | 00475005 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 3 | | | 15,351.00 | 0.00 | 15,351.00 | 440.58 | 0.00 | 466.68 | 0.00 | 907.26 | 14,443.74 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ZABALA MORA AMERICO | OBRERO (A) | 00-001-0874477-2 | 00220037 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIGNORA ALTAGRACIA ESPINAL TORRES | OBRERO (A) | 00-073-0005216-9 | 00220528 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,728.68 | 2,031.10 | 3,085.90 |
| LAWAIKA OZORIA SALA | CONSERJE | 00-001-1547864-6 | 00240006 | 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 | 1,530.00 | 1,832.42 | 3,284.58 |
| TEOBALDO MELQUIADES RAMIREZ CORDERO | OBRERO (A) | 00-057-0014039-4 | 00240017 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| Subtotal : | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 3,758.68 | 5,270.78 | 20,314.22 |
| 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 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|-------|--------|---------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| 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 | | | 46,053.00 | 0.00 | 46,053.00 | 1,321.74 | 0.00 | 1,400.04 | 3,758.68 | 6,480.46 | 39,572.54 |

| Concepto | Código SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,321.74 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 3,758.68 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,400.04 |
| 900-01 - Aporte Fondos de Pensiones | | | 3,269.79 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 529.65 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 3,265.20 |

Reporte de Nómina

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

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

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------------|-------------------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | |
| VICTOR DAVID FELIZ | AUXILIAR TRANSPORTACION | 00-402-2780277-0 | 00190007 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Subtotal : | 1 | | | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| Total por Programacion: | 1 | | | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 157.85 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 167.20 |
| 900-01 - Aporte Fondos de Pensiones | | | 390.50 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 63.25 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 389.95 |

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

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

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|------------------|
| DEPARTAMENTO DE INSPECCION Y SUPERVICION | | | | | | | | | | | | |
| JULIO CESAR HERNANDEZ LUNA | OBRERO (A) | 00-001-0999619-9 | 00220086 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS HENRIQUEZ ALCANTARA | OBRERO (A) | 00-001-1384572-1 | 00220235 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,075.52 | 4,377.94 | 739.06 |
| JOSE JIMENEZ | OBRERO (A) | 00-223-0041638-9 | 00220595 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,465.03 | 4,767.45 | 349.55 |
| 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) | 00-001-0277198-1 | 00220749 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,425.80 | 4,728.02 | 388.98 |
| CRISTIAN DE LEON | OBRERO (A) | 00-001-0458422-0 | 00220841 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,950.69 | 4,253.11 | 863.89 |
| Subtotal : | 6 | | | 30,702.00 | 0.00 | 30,702.00 | 881.16 | 0.00 | 933.36 | 17,416.84 | 19,231.36 | 11,470.64 |
| Total por Programacion: | 6 | | | 30,702.00 | 0.00 | 30,702.00 | 881.16 | 0.00 | 933.36 | 17,416.84 | 19,231.36 | 11,470.64 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|-------------------------------------|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 881.16 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 17,416.84 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 933.36 |
| 900-01 - Aporte Fondos de Pensiones | | | 2,179.86 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|----------|
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 353.10 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 2,176.80 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0

Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|------------------|------------------|
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| JOSE MANUEL IGNACIO | OBRERO (A) | 00-001-1230584-2 | 00220188 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 312.05 | 4,967.95 |
| GERMAN REYES | OBRERO (A) | 00-001-1355883-7 | 00220232 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| EMILIO FELIZ | OBRERO (A) | 00-103-0003767-7 | 00220559 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MIGUEL MATOS MATOS | OBRERO (A) | 00-402-2043724-4 | 00221098 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| Subtotal : | 4 | | | 20,631.00 | 0.00 | 20,631.00 | 592.12 | 0.00 | 627.19 | 500.00 | 1,719.31 | 18,911.69 |
| DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| ADELIN PEREZ | OBRERO (A) | 00-223-0121226-6 | 00440001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| YOJENINSON POLANCO FLORENTINO | OBRERO (A) | 00-402-0936912-9 | 00440010 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,000.00 | 2,354.60 | 3,645.40 |
| FRANCISCO ANTONIO LIBERATO PEÑA | OBRERO (A) | 00-073-0018301-4 | 00440011 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| HECTOR RAFAEL LARA MERCADO | OBRERO (A) | 00-223-0075571-1 | 00440013 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,144.34 | 4,498.94 | 1,501.06 |
| VINICIO ABRAHAM CORNIEL | OBRERO (A) | 00-001-1450186-9 | 00440022 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,500.00 | 1,854.60 | 4,145.40 |
| RANDY ALEXANDER JIMENEZ | OBRERO (A) | 00-001-1685609-7 | 00440023 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 6 | | | 35,117.00 | 0.00 | 35,117.00 | 1,007.86 | 0.00 | 1,067.56 | 7,644.34 | 9,719.76 | 25,397.24 |
| Total por Programacion: | 10 | | | 55,748.00 | 0.00 | 55,748.00 | 1,599.98 | 0.00 | 1,694.75 | 8,144.34 | 11,439.07 | 44,308.93 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,599.98 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 8,144.34 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,694.75 |
| 900-01 - Aporte Fondos de Pensiones | | | 3,958.12 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 641.12 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 3,952.55 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS | | | | | | | | | | | | |
| DIONIDES MATOS SENA | OBRERO (A) | 00-022-0022771-4 | 00220473 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,110.00 | 4,412.42 | 704.58 |
| MIGUEL MELO SERRANO | OBRERO (A) | 00-001-0545363-3 | 00220905 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,243.76 | 3,546.18 | 1,570.82 |
| Subtotal : | 2 | | | 10,234.00 | 0.00 | 10,234.00 | 293.72 | 0.00 | 311.12 | 7,353.76 | 7,958.60 | 2,275.40 |
| Total por Programacion: | 2 | | | 10,234.00 | 0.00 | 10,234.00 | 293.72 | 0.00 | 311.12 | 7,353.76 | 7,958.60 | 2,275.40 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 293.72 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 7,328.76 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 25.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 311.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 726.62 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 117.70 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 725.60 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|-------------------|
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| ANDERSON JOEL CRISOSTOMO CASTAÑO | POLICIA AMBIENTAL | 00-223-0155905-4 | 00011706 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DANIEL ROBLES SANTOS | POLICIA AMBIENTAL | 00-001-0818371-6 | 00220003 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ESTEBAN NOVAS | POLICIA AMBIENTAL | 00-001-1027199-6 | 00220098 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| ELIGIO ARIAS | POLICIA AMBIENTAL | 00-001-1143933-7 | 00220161 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| RHADAMES DOMINGO LEREBOURS DE OLEO | POLICIA AMBIENTAL | 00-001-1153484-8 | 00220165 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LIQUERIS CONCEPCION MARTINEZ | POLICIA AMBIENTAL | 00-001-1701708-7 | 00220341 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,781.83 | 5,155.64 | 1,169.35 |
| SIMEON DE LA ROSA | POLICIA AMBIENTAL | 00-001-1692920-9 | 00220345 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,839.60 | 4,213.41 | 2,111.59 |
| DANIEL CASTILLO | POLICIA AMBIENTAL | 00-001-1755950-0 | 00220367 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ANGEL ANTONIO SANTOS VASQUEZ | POLICIA AMBIENTAL | 00-001-1874290-7 | 00220379 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,108.64 | 3,482.45 | 2,842.55 |
| MILTON ENRIQUE JIMENEZ FULCAR | POLICIA AMBIENTAL | 00-012-0076056-7 | 00220418 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| CLEVEL RADHAMES RUIZ PEREZ | POLICIA AMBIENTAL | 00-018-0027512-3 | 00220449 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| YENCIR ALFREIDYS CUEVAS MENDEZ | POLICIA AMBIENTAL | 00-070-0005464-8 | 00220535 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,300.10 | 3,673.91 | 2,651.09 |
| OVISPO MONTERO | POLICIA AMBIENTAL | 00-080-0004684-0 | 00220543 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| EFRAIN STALIN MILANDER HICIANO | POLICIA AMBIENTAL | 00-223-0051015-7 | 00220609 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,491.94 | 4,865.75 | 1,459.25 |
| ANGEL MANUEL DUME DE LOS SANTOS | POLICIA AMBIENTAL | 00-223-0095587-5 | 00220652 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,801.21 | 2,175.02 | 4,149.98 |
| PORFIRIO EUGENIO PEREZ ANGLON | POLICIA AMBIENTAL | 00-001-0466207-7 | 00220807 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| FRANCISCO CASTILLO ESPIRITUSANTO | POLICIA AMBIENTAL | 00-001-0521606-3 | 00220892 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOSE LUGO GONZALEZ | POLICIA AMBIENTAL | 00-001-0550567-1 | 00220958 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| CARLOS AUGUSTO SOSA | POLICIA AMBIENTAL | 00-223-0003980-1 | 00221081 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| JESUS BIENVENIDO HERNANDEZ | POLICIA AMBIENTAL | 00-223-0150153-6 | 00221110 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,500.00 | 1,873.81 | 4,451.19 |
| YOY VARGAS | POLICIA AMBIENTAL | 00-010-0114506-7 | 00221131 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JEAN CARLOS ARTILES DIAZ | POLICIA AMBIENTAL | 00-223-0135304-5 | 00221132 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,126.50 | 1,500.31 | 4,824.69 |
| ANDERSON RAFAEL COLLADO REYNOSO | POLICIA AMBIENTAL | 00-402-2074604-0 | 00221161 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,696.92 | 5,070.73 | 1,254.27 |
| JUNIOR ANTONIO CUELLO PEREZ | POLICIA AMBIENTAL | 00-402-2620507-4 | 00221173 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 500.00 | 873.81 | 5,451.19 |
| FRANCISCO CUEVAS FELIZ | SUPERVISOR (A) | 00-223-0181593-6 | 00425012 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| GERSON DIAZ MONTERO | POLICIA AMBIENTAL | 00-402-2593514-3 | 00425013 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,335.84 | 2,709.65 | 3,615.35 |
| JUAN BAUTISTA YAPUL ALCANTARA | POLICIA AMBIENTAL | 00-001-0503000-1 | 00425015 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,863.60 | 4,237.41 | 2,087.59 |
| JUAN CARLOS GALAN MONTERO | POLICIA AMBIENTAL | 00-402-2737340-0 | 00425016 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| MIGUEL ANGEL MENDEZ GRONT | POLICIA AMBIENTAL | 00-223-0018498-7 | 00425042 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| NICOLAS RAMIREZ ESPINAL | POLICIA AMBIENTAL | 00-001-1298293-9 | 00425043 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,500.00 | 2,873.81 | 3,451.19 |
| RICHARD MONTERO | POLICIA AMBIENTAL | 00-080-0008744-8 | 00425053 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,996.82 | 4,370.63 | 1,954.37 |
| SANTO CLAUDIO GUZMAN | POLICIA MUNICIPAL | 00-001-0031420-2 | 00425055 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| PLACIDO GONZALEZ BELEN | POLICIA AMBIENTAL | 00-223-0016593-7 | 00425064 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Subtotal : | 33 | | | 210,400.00 | 0.00 | 210,400.00 | 6,038.56 | 0.00 | 6,396.16 | 44,893.00 | 57,327.72 | 153,072.28 |
| 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 | 500.00 | 873.81 | 5,451.19 |
| ROMER FERRERAS CUEVAS | POLICIA MUNICIPAL | 00-001-0816948-3 | 00220011 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,383.35 | 5,757.16 | 567.84 |
| CONFESOR ANTONIO MONCION | POLICIA MUNICIPAL | 00-001-0830294-4 | 00220013 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| HECTOR TEJADA FURCAL | POLICIA MUNICIPAL | 00-001-0831313-1 | 00220015 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JORGE MANUEL GOMEZ | POLICIA MUNICIPAL | 00-001-0830123-5 | 00220017 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,725.64 | 5,099.45 | 1,225.55 |
| CESAR ANTONIO HERAZME FLORIAN | POLICIA MUNICIPAL | 00-001-0846594-9 | 00220021 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,235.24 | 4,609.05 | 1,715.95 |
| PABLO ANTONIO GARCIA CAMARENA | POLICIA MUNICIPAL | 00-001-0887986-7 | 00220046 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| FATIMO RAFAEL REINOSO | POLICIA MUNICIPAL | 00-001-0908312-1 | 00220048 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,601.49 | 1,975.30 | 4,349.70 |
| LUIS MANUEL ORTIZ ALCANTARA | POLICIA MUNICIPAL | 00-001-0927429-0 | 00220058 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,308.13 | 5,761.94 | 563.06 |
| ROBERTO MONTERO RODRIGUEZ | POLICIA MUNICIPAL | 00-001-0922218-2 | 00220064 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CIRILO MENA | POLICIA MUNICIPAL | 00-001-1013743-7 | 00220101 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| RAMON CIPRIAN CONCEPCION SILVERIO | POLICIA MUNICIPAL | 00-001-1074787-0 | 00220136 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,401.96 | 4,775.77 | 1,549.23 |
| BERTILIO D ^o OLEO D ^o OLEO | POLICIA MUNICIPAL VEHICULARES | 00-001-1109379-5 | 00220150 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,908.68 | 3,282.49 | 3,042.51 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| ALFREDO MEDINA FELIZ | POLICIA MUNICIPAL | 00-001-1123318-5 | 00220159 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| FERNANDO GONZALEZ JIMENEZ | POLICIA MUNICIPAL | 00-001-1145908-7 | 00220167 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,550.44 | 5,924.25 | 400.75 |
| FELIX ANTONIO GOMEZ AMPARO | POLICIA MUNICIPAL | 00-001-1180613-9 | 00220168 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,526.88 | 4,900.69 | 1,424.31 |
| ANGEL MARTE MATOS | POLICIA MUNICIPAL | 00-001-1178843-6 | 00220171 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,280.96 | 4,654.77 | 1,670.23 |
| ALFREDO CORDONES PEÑA | POLICIA MUNICIPAL | 00-001-1222982-8 | 00220175 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,090.95 | 4,464.76 | 1,860.24 |
| TEODORO CASTRO SUGILIO | POLICIA MUNICIPAL | 00-001-1221314-5 | 00220176 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MANUEL ANTONIO GARCIA SEGURA | POLICIA MUNICIPAL | 00-001-1222883-8 | 00220177 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,192.20 | 4,566.01 | 1,758.99 |
| LUIS ALBERTO ZORRILLA | POLICIA MUNICIPAL | 00-001-1212826-9 | 00220178 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,825.48 | 4,199.29 | 2,125.71 |
| FRANCISCO ALBERTO SANCHEZ MONTERO | POLICIA MUNICIPAL | 00-001-1213401-0 | 00220180 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 939.76 | 1,313.57 | 5,011.43 |
| RICARDO DEL CARMEN ENCARNACION | POLICIA MUNICIPAL | 00-001-1219209-1 | 00220182 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JESUCITA RODRIGUEZ FLORENTINO | POLICIA MUNICIPAL | 00-001-1219314-9 | 00220184 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,091.40 | 5,465.21 | 859.79 |
| ELOY SANCHEZ ROSARIO | POLICIA MUNICIPAL | 00-001-1231616-1 | 00220190 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,519.69 | 4,893.50 | 1,431.50 |
| CARLOS MANUEL LARA PERDOMO | POLICIA MUNICIPAL | 00-001-1231390-3 | 00220191 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ALFONSO ANTONIO GARCIA | POLICIA MUNICIPAL | 00-001-1252568-8 | 00220197 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,333.96 | 5,707.77 | 617.23 |
| ROSAURA SANTY | POLICIA MUNICIPAL | 00-001-1277971-5 | 00220204 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| WYSON GARIBAL MEJIA DE LOS SANTOS | POLICIA MUNICIPAL | 00-001-1304390-5 | 00220208 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,990.74 | 5,364.55 | 960.45 |
| YSIDRO ESPINO MARIA | POLICIA MUNICIPAL | 00-001-1299164-1 | 00220209 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,250.40 | 5,624.21 | 700.79 |
| JOSE ALTAGRACIA CUELLO DE LOS SANTO | POLICIA MUNICIPAL | 00-001-1332429-7 | 00220223 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,025.00 | 4,398.81 | 1,926.19 |
| CARLOS MANUEL DICENT MARTINEZ | POLICIA MUNICIPAL | 00-001-1416277-9 | 00220242 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,358.60 | 2,732.41 | 3,592.59 |
| ARTURITO AUGUSTO MATOS MATOS | POLICIA MUNICIPAL | 00-001-1415387-7 | 00220245 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,708.80 | 4,082.61 | 2,242.39 |
| GRECHY SANTIAGO CONCHA PEREZ | POLICIA MUNICIPAL | 00-001-1432094-8 | 00220249 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,439.76 | 3,813.57 | 2,511.43 |
| 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 | 325.00 | 696.81 | 5,626.19 |
| YADIRA VALERIO DE LA CRUZ | POLICIA MUNICIPAL | 00-001-1443486-3 | 00220261 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| 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 | 3,886.46 | 4,260.27 | 2,064.73 |
| DOMINGO REYES FARIAS | POLICIA MUNICIPAL | 00-001-0761573-4 | 00220292 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| ROSA MARIA RAMON RAMON | POLICIA MUNICIPAL | 00-001-0765393-3 | 00220303 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 325.00 | 696.81 | 5,626.19 |
| JOSE ALBERTO MORENO BAUTISTA | POLICIA MUNICIPAL | 00-001-0794830-9 | 00220309 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,865.04 | 4,236.85 | 2,086.15 |
| HENRY JOEL TEJEDA | POLICIA MUNICIPAL | 00-001-1667908-5 | 00220331 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| WILSON ACEVEDO | POLICIA MUNICIPAL | 00-001-1673963-2 | 00220340 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,724.78 | 5,098.59 | 1,226.41 |
| DANIEL MADE MORA | POLICIA MUNICIPAL | 00-001-1691400-3 | 00220344 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| FELIX MIGUEL PONCIANO SANTOS | POLICIA MUNICIPAL | 00-001-1688368-7 | 00220348 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE DOLORES GOMEZ TORIBIO | POLICIA MUNICIPAL | 00-001-1711706-9 | 00220350 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 396.81 | 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 | 4,178.59 | 4,552.40 | 1,772.60 |
| 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 | 500.00 | 873.81 | 5,451.19 |
| LEURIS MANUEL SANCHEZ | POLICIA MUNICIPAL | 00-001-1721391-8 | 00220354 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 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 | 4,825.48 | 5,199.29 | 1,125.71 |
| JATNIEL BENITEZ RODRIGUEZ | POLICIA MUNICIPAL | 00-001-1773122-4 | 00220373 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOSE MANUEL ISABEL RUIZ | POLICIA MUNICIPAL | 00-002-0019482-7 | 00220381 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,362.90 | 5,736.71 | 588.29 |
| RAMON FRANCISCO DE LOS SANTOS LAGAR | POLICIA MUNICIPAL | 00-004-0020681-9 | 00220387 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 396.81 | 5,926.19 |
| FRANCISCO MAÑON SUAREZ | POLICIA MUNICIPAL | 00-005-0009315-8 | 00220391 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RICHARDINO GOMEZ BELTRE | POLICIA MUNICIPAL | 00-010-0081846-0 | 00220400 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ROSANNYS FELIZ PEREZ | POLICIA MUNICIPAL | 00-010-0052331-2 | 00220403 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| PEDRO JULIO GONZALEZ LORA | POLICIA MUNICIPAL | 00-008-0022654-0 | 00220406 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 396.81 | 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 | 4,970.53 | 5,344.34 | 980.66 |
| ANYELO PINEDA MORA | POLICIA MUNICIPAL | 00-012-0081427-3 | 00220408 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,715.46 | 4,089.27 | 2,235.73 |
| JOSE MERCEDES | POLICIA MUNICIPAL | 00-012-0090427-2 | 00220409 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,525.00 | 1,898.81 | 4,426.19 |
| SAMUEL CONTRERAS VALENZUELA | POLICIA MUNICIPAL | 00-012-0087158-2 | 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 | 2,941.96 | 3,315.77 | 3,009.23 |
| 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 |
| JORDAN ALCANTARA | POLICIA MUNICIPAL | 00-016-0017969-9 | 00220430 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 396.81 | 5,926.19 |
| ANDRES PANIAGUA MORILLO | POLICIA MUNICIPAL | 00-014-0011266-8 | 00220434 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,667.20 | 5,041.01 | 1,283.99 |
| JUSTO BERIGUETE JIMENEZ | POLICIA MUNICIPAL | 00-014-0009262-1 | 00220436 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,838.80 | 6,212.61 | 112.39 |
| SANTO ENCARNACION MONTE DE | POLICIA MUNICIPAL | 00-016-0010101-6 | 00220440 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE AUGUSTO ROGERS ROBLES | POLICIA MUNICIPAL | 00-023-0085728-7 | 00220486 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| DANIEL CUEVAS | POLICIA MUNICIPAL | 00-021-0009446-1 | 00220475 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RICARDO FELIX MONTERO | POLICIA MUNICIPAL | 00-026-0039689-1 | 00220480 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| FELIX MANUEL PERALTA GONZALEZ | POLICIA MUNICIPAL | 00-034-0037737-4 | 00220488 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,541.96 | 2,915.77 | 3,409.23 |
| RENATO ANTONIO MEJIA DEL ROSARIO | POLICIA MUNICIPAL | 00-049-0034360-9 | 00220501 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RAMON ROSARIO | POLICIA MUNICIPAL | 00-049-0042197-7 | 00220502 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JULIO EMILIO RUFINO | POLICIA MUNICIPAL | 00-056-0000311-4 | 00220508 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| LUIS ARIEL BURGOS | POLICIA MUNICIPAL | 00-056-0165652-2 | 00220510 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| WILLIAM FRANCISCO MARIA HENRIQUEZ | POLICIA MUNICIPAL | 00-057-0009575-4 | 00220511 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,566.24 | 4,940.05 | 1,384.95 |
| FABIO FRIAS | POLICIA MUNICIPAL | 00-068-0022833-7 | 00220519 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,522.23 | 4,896.04 | 1,428.96 |
| LUIS SAURIS MONTERO MONTERO | POLICIA MUNICIPAL | 00-075-0011209-4 | 00220524 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DANIEL JAVIER PEREYRA | POLICIA MUNICIPAL | 00-071-0025475-9 | 00220525 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| 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 | 4,692.20 | 5,066.01 | 1,258.99 |
| CESAR OMAR MEDINA MENDEZ | POLICIA MUNICIPAL | 00-070-0002505-1 | 00220536 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,927.60 | 5,301.41 | 1,023.59 |
| NICANOL PEREZ PEREZ | POLICIA MUNICIPAL | 00-070-0006269-0 | 00220539 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MIGUEL ANGEL FELIZ CASTILLO | POLICIA MUNICIPAL | 00-080-0007420-6 | 00220544 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MIGUEL ANGEL BATISTA PEÑA | POLICIA MUNICIPAL | 00-078-0002693-8 | 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 | 5,147.09 | 5,520.90 | 804.10 |
| 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 | 4,998.87 | 5,372.68 | 952.32 |
| EMMANUEL TAVAREZ | POLICIA MUNICIPAL | 00-223-0107852-7 | 00220581 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| JONATAN DE JESUS MATIAS | POLICIA MUNICIPAL | 00-223-0102558-5 | 00220583 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| RICHARD BAUTISTA LUGO | POLICIA MUNICIPAL | 00-223-0106756-1 | 00220586 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MANOLO ACONA | POLICIA MUNICIPAL | 00-223-0034770-9 | 00220591 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,168.38 | 2,542.19 | 3,782.81 |
| WILDER MAR ROSARIO FAMILIA | POLICIA MUNICIPAL | 00-223-0031147-3 | 00220600 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,510.39 | 4,884.20 | 1,440.80 |
| SAMUEL FELIX LAMOUR | POLICIA MUNICIPAL | 00-223-0055463-5 | 00220604 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CIPRIANO ROJAS | POLICIA MUNICIPAL | 00-223-0047308-3 | 00220605 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,120.14 | 2,493.95 | 3,831.05 |
| ALEXIS JAVIER MOYA PANIAGUA | POLICIA MUNICIPAL | 00-223-0047733-2 | 00220606 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| FELIX TRINIDAD CORREA | POLICIA MUNICIPAL | 00-223-0047955-1 | 00220608 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CARLOS MANUEL BETANCES PIMENTEL | POLICIA MUNICIPAL | 00-223-0058327-1 | 00220623 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| CLARIBEL ACEVEDO | POLICIA MUNICIPAL | 00-223-0057834-5 | 00220624 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CLAUDIA VANESSA CABRERA ENCARNACION | POLICIA MUNICIPAL | 00-223-0028190-8 | 00220639 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,125.16 | 2,498.97 | 3,826.03 |
| FRANCISCO RIVAS DE LA CRUZ | POLICIA MUNICIPAL | 00-223-0017290-9 | 00220641 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE DEL CARMEN ROSARIO MAÑON | POLICIA MUNICIPAL | 00-223-0080056-6 | 00220651 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE ERASMO TRINIDAD VELOZ | POLICIA MUNICIPAL | 00-223-0079055-1 | 00220658 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ROMAN ARISTIDES BAEZ BUTEN | POLICIA MUNICIPAL | 00-223-0089552-5 | 00220664 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,774.73 | 5,148.54 | 1,176.46 |
| JOSE ANTONIO CORONADO PAREDES | POLICIA MUNICIPAL | 00-223-0094288-9 | 00220665 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,166.30 | 5,540.11 | 784.89 |
| ANGELA GILZUNA ARAUJO | POLICIA MUNICIPAL | 00-223-0090653-8 | 00220666 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,525.00 | 1,898.81 | 4,426.19 |
| BRANDOR MANUEL DE LA ROSA CASTILLO | POLICIA MUNICIPAL | 00-223-0070880-1 | 00220674 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| HECTOR LUIS NOVAS ROSARIO | POLICIA MUNICIPAL | 00-223-0063551-7 | 00220675 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,002.98 | 3,376.79 | 2,948.21 |
| JEAN RONY AUGUSTIN | POLICIA MUNICIPAL | 00-223-0061007-2 | 00220678 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LAURA CONFESORA JIMENEZ ROSARIO | POLICIA MUNICIPAL | 00-223-0003770-6 | 00220679 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ELIZABETH SANCHEZ ACEVEDO | POLICIA MUNICIPAL | 00-001-1527736-0 | 00220687 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,590.89 | 2,964.70 | 3,360.30 |
| WANDER CARVAJAL SILVESTRE | POLICIA MUNICIPAL | 00-001-1547194-8 | 00220692 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JESUS MIGUEL PAULA MOSQUEA | POLICIA MUNICIPAL | 00-001-1539684-8 | 00220693 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ADOLFO MANUEL LARA PERDOMO | POLICIA MUNICIPAL | 00-001-1532881-7 | 00220696 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CARLOS LUIS GOMEZ PEREZ | POLICIA MUNICIPAL | 00-001-1563433-9 | 00220698 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| FREYA MIGUELINA FRANCO PEREZ | POLICIA MUNICIPAL | 00-001-1551885-6 | 00220701 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,106.01 | 5,479.82 | 845.18 |
| KEUDYS FELIZ CARRASCO | POLICIA MUNICIPAL | 00-001-1566334-6 | 00220708 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,798.34 | 3,172.15 | 3,152.85 |
| RAMON LEONARDO REYES | POLICIA MUNICIPAL | 00-001-1583027-5 | 00220713 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE AGUSTIN SANTOS VASQUEZ | POLICIA MUNICIPAL | 00-001-1618000-1 | 00220726 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE ISRAEL RAMIREZ DE LEON | POLICIA MUNICIPAL | 00-001-1638821-6 | 00220731 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,403.60 | 4,777.41 | 1,547.59 |
| JOSE GILBERTO NATERA CARO | POLICIA MUNICIPAL | 00-001-1637941-3 | 00220732 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 525.00 | 898.81 | 5,426.19 |
| JOSE ALEXI MENDEZ | POLICIA MUNICIPAL | 00-001-0239868-2 | 00220739 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,650.56 | 5,024.37 | 1,300.63 |
| VICENTE JAVIER MONTILLA MATEO | POLICIA MUNICIPAL | 00-001-0239911-0 | 00220740 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MARIO REYES CASTILLO | POLICIA MUNICIPAL | 00-001-0238338-7 | 00220745 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MANUEL EMILIO MENDEZ | POLICIA MUNICIPAL | 00-001-0301474-2 | 00220754 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| LUIS MANUEL RODRIGUEZ | POLICIA MUNICIPAL | 00-001-0354436-7 | 00220779 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| VICTOR MANUEL SURIEL ENRIQUEZ | POLICIA MUNICIPAL | 00-001-0353125-7 | 00220780 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,946.78 | 5,320.59 | 1,004.41 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------------------------|-------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| 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 | 4,873.52 | 5,247.33 | 1,077.67 |
| FABIO ANTONIO RODRIGUEZ ROSARIO | POLICIA MUNICIPAL | 00-001-0441329-9 | 00220804 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| DARIO CORPORAN | POLICIA MUNICIPAL | 00-001-0458391-9 | 00220816 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,125.60 | 5,499.41 | 825.59 |
| LUIS MANUEL ALONZO BATISTA | POLICIA MUNICIPAL | 00-001-0455366-4 | 00220817 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| RAMON ANTONIO MARIÑEZ PERALTA | POLICIA MUNICIPAL | 00-001-0477483-1 | 00220838 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 300.00 | 673.81 | 5,651.19 |
| GRAVIEL POLANCO REGALADO | POLICIA MUNICIPAL | 00-001-0497407-6 | 00220844 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 939.76 | 1,313.57 | 5,011.43 |
| MIGUEL ANTONIO PEREZ ORTIZ | POLICIA MUNICIPAL | 00-001-0515341-5 | 00220863 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| LORENZO FRANCISCO PIMENTEL NUÑEZ | POLICIA MUNICIPAL | 00-001-0509583-0 | 00220881 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ANTONIO ODALIS TORRES | POLICIA MUNICIPAL | 00-001-0516831-4 | 00220898 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JUAN DE DIOS CALZADO GARCIA | POLICIA MUNICIPAL | 00-001-0545751-9 | 00220899 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,383.52 | 4,757.33 | 1,567.67 |
| RAFAEL BATISTA ABREU | POLICIA MUNICIPAL | 00-001-0546344-2 | 00220904 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 939.76 | 1,313.57 | 5,011.43 |
| EDUARDO SMITH FLORIAN | POLICIA MUNICIPAL | 00-001-0570237-7 | 00220974 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,361.12 | 4,734.93 | 1,590.07 |
| NELSON NOVAS FELIZ | POLICIA MUNICIPAL | 00-001-0575572-2 | 00220988 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| HILARIO COSTE DE LA CRUZ | POLICIA MUNICIPAL | 00-001-0638344-1 | 00221017 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LUIS MANUEL BERROA NUÑEZ | POLICIA MUNICIPAL | 00-001-0011336-4 | 00221019 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,992.04 | 3,365.85 | 2,959.15 |
| VIDAL SILVERIO MORILLO MARTINEZ | POLICIA MUNICIPAL | 00-001-0023789-0 | 00221021 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,418.60 | 4,792.41 | 1,532.59 |
| ROMELIO PEREZ PEREZ | POLICIA MUNICIPAL | 00-001-0041371-5 | 00221031 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JUAN RAFAEL HERNANDEZ | POLICIA MUNICIPAL | 00-001-0055124-1 | 00221037 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE MANUEL BRITO TAVAREZ | POLICIA MUNICIPAL | 00-001-0635642-1 | 00221062 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ISIDRO VALDEZ PERALTA | POLICIA MUNICIPAL | 00-223-0112840-5 | 00221085 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,100.00 | 3,473.81 | 2,851.19 |
| ANAHI MADELIJNE MOYA MEJIA | POLICIA MUNICIPAL | 00-223-0120362-0 | 00221087 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,926.68 | 5,300.49 | 1,024.51 |
| OLIVER ANTONIO FORTUNA NIVAR | POLICIA MUNICIPAL | 00-223-0125658-6 | 00221088 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| VICTOR MANUEL PEÑA | POLICIA MUNICIPAL | 00-223-0118917-5 | 00221093 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,573.41 | 1,947.22 | 4,377.78 |
| JOVANNI ANTONIO VASQUEZ ORTEGA | POLICIA MUNICIPAL | 00-223-0122018-6 | 00221094 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| THANIA RAQUEL MANZUETA | POLICIA MUNICIPAL | 00-223-0124671-0 | 00221095 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,917.16 | 4,290.97 | 2,034.03 |
| MARCOS ANTONIO MARTE TEJEDA | POLICIA MUNICIPAL | 00-402-2055479-0 | 00221102 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,412.69 | 3,786.50 | 2,538.50 |
| 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 | 4,035.06 | 4,408.87 | 1,916.13 |
| 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 | 3,875.52 | 4,249.33 | 2,075.67 |
| RICHARD LISARDO DIAZ FLORIAN | POLICIA MUNICIPAL | 00-223-0127986-9 | 00221116 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JAVIER REYES YOVANNY DANIEL | POLICIA MUNICIPAL | 00-402-2300070-0 | 00221120 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| WALY JOSE REYES PAREDES | POLICIA MUNICIPAL | 00-223-0128282-2 | 00221123 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOHAN JOSE PERALTA HENRIQUEZ | POLICIA MUNICIPAL | 00-223-0129197-1 | 00221126 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 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 | 0.00 | 373.81 | 5,951.19 |
| WIRSON MORETA CUEVAS | POLICIA MUNICIPAL | 00-223-0132035-8 | 00221142 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 500.00 | 873.81 | 5,451.19 |
| ISMAEL ENRIQUE GAUTREAU 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 |
| MISAEEL AUGUSTO MONCION ARIAS | POLICIA MUNICIPAL | 00-402-2414130-5 | 00221150 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,025.00 | 3,398.81 | 2,926.19 |
| DANY MATEO MATOS | POLICIA MUNICIPAL | 00-223-0138911-4 | 00221153 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,883.68 | 3,257.49 | 3,067.51 |
| CRISTIAN DE OLEO TEJEDA | POLICIA MUNICIPAL | 00-018-0080623-2 | 00221155 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ERICK YASEL DOMINGUEZ ALCANTARA | POLICIA MUNICIPAL | 00-223-0175874-8 | 00221156 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,396.01 | 5,769.82 | 555.18 |
| SAMMY BERIGUETE | POLICIA MUNICIPAL | 00-223-0150448-0 | 00221162 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,692.20 | 5,066.01 | 1,258.99 |
| JONATHAN RAFAEL TERRERO PORTES | POLICIA MUNICIPAL | 00-402-2093373-9 | 00221171 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| WILLIAM MESA VALDEZ | POLICIA MUNICIPAL | 00-001-0906815-5 | 00400002 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| ARSENIO VALENTIN FRIAS | POLICIA MUNICIPAL | 00-001-1506055-0 | 00400004 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ABEL EMILIO DIAS FLORENTINO | POLICIA MUNICIPAL | 00-402-2470167-8 | 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 | 3,951.51 | 4,325.32 | 1,999.68 |
| CESAR JULIO QUEZADA TELLERIA | POLICIA MUNICIPAL | 00-001-1298046-1 | 00470019 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DEIVI VASQUEZ MATOS | POLICIA MUNICIPAL | 00-223-0147390-0 | 00470020 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DERBY SIERRA | POLICIA MUNICIPAL | 00-001-1467240-5 | 00470021 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| DOMINGO RODRIGUEZ MONTERO | POLICIA MUNICIPAL | 00-014-0015935-4 | 00470022 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| EFRAIN ROSARIO PEÑA | POLICIA MUNICIPAL | 00-049-0075751-1 | 00470023 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| 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 | 0.00 | 373.81 | 5,951.19 |
| ESMERLIN TERRERO OVALLES | POLICIA MUNICIPAL | 00-402-2299649-4 | 00470027 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,144.34 | 4,518.15 | 1,806.85 |
| FRANKLIN ALBERTO CEPEDA PAREDES | POLICIA MUNICIPAL | 00-223-0171174-7 | 00470031 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| HERODES DE LA CRUZ AMPARO | POLICIA MUNICIPAL | 00-402-2364491-1 | 00470032 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|---------------------|
| JENNIFFER STEPHANY ALMONTE CRUZ | POLICIA MUNICIPAL | 00-223-0097680-4 | 00470038 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,639.73 | 5,013.54 | 1,311.46 |
| JESSICA INDHIRA FAJARDO GIL | POLICIA MUNICIPAL | 00-223-0031311-5 | 00470035 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,875.20 | 2,249.01 | 4,075.99 |
| 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 | 2,000.00 | 2,373.81 | 3,951.19 |
| JUAN ARQUIMEDES SEGURA ALCANTARA | POLICIA MUNICIPAL | 00-018-0072132-4 | 00470043 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,045.00 | 2,418.81 | 3,906.19 |
| JUAN ROSARIO DE LA ROSA | POLICIA MUNICIPAL | 00-001-0642169-6 | 00470045 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| KAMIL CHAMOUND ACOSTA GUZMAN | POLICIA MUNICIPAL | 00-402-2308691-5 | 00470046 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| KATHERINE YANEIRI DELGADILLO | POLICIA MUNICIPAL | 00-223-0059540-6 | 00470047 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,875.20 | 2,249.01 | 4,075.99 |
| KILCIO JOSE SEVERINO CHALAS | POLICIA MUNICIPAL | 00-004-0004077-0 | 00470048 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,100.16 | 2,473.97 | 3,851.03 |
| LEONARDO MARTINEZ EVANGELISTA | POLICIA MUNICIPAL | 00-223-0140478-0 | 00470050 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,545.45 | 1,919.26 | 4,405.74 |
| LUIS RAFAEL TAVERAS MORILLO | POLICIA MUNICIPAL | 00-402-2419422-1 | 00470057 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MANOLO VICENTE MONTERO | POLICIA MUNICIPAL | 00-075-0006322-2 | 00470058 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| QUISSAYRI MARGARITA FELIPE ENCARNAC | POLICIA MUNICIPAL | 00-402-2025883-0 | 00470064 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 500.00 | 873.81 | 5,451.19 |
| RAMON ANTONIO JORGE MORILLO | POLICIA MUNICIPAL | 00-003-0128087-1 | 00470067 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,767.66 | 4,141.47 | 2,183.53 |
| RAUL ANTONIO SUAREZ PEÑA | POLICIA MUNICIPAL | 00-001-1378641-2 | 00470068 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ROBERT ENRIQUE MANCEBO MEDINA | POLICIA MUNICIPAL | 00-223-0003323-4 | 00470071 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| WILSON ACOSTA ROJAS | POLICIA MUNICIPAL | 00-001-1626233-8 | 00470075 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,450.28 | 2,824.09 | 3,500.91 |
| VICTOR MANUEL FELIZ MODESTO | POLICIA MUNICIPAL | 00-001-0542959-1 | 00470077 | 1,475.83 | 0.00 | 1,475.83 | 42.36 | 0.00 | 44.87 | 0.00 | 87.23 | 1,388.60 |
| FELIX ANTONIO MEJIA | POLICIA MUNICIPAL | 00-001-0458588-0 | 00470094 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| MANUEL GARCIA PEGUERO | POLICIA MUNICIPAL | 00-001-1725893-9 | 00470096 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,141.11 | 2,514.92 | 3,810.08 |
| FRANK ANTONIO VALERA | POLICIA MUNICIPAL | 00-023-0144057-0 | 00470097 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,206.02 | 4,579.83 | 1,745.17 |
| OSCAR DE LA CRUZ DILONE | POLICIA MUNICIPAL | 00-001-1032415-9 | 00470101 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| STEEBANSON OZUNA DE LA ROSA | POLICIA MUNICIPAL | 00-001-1667987-1 | 00470102 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| KIRSI ELIZABETH DIAZ BATISTA | POLICIA MUNICIPAL | 00-223-0173165-3 | 00470106 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,000.00 | 1,373.81 | 4,951.19 |
| ADRIANA ESTEFANY ENCARNACION RODRIG | POLICIA MUNICIPAL | 00-402-2291516-3 | 00470107 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| YEULIZA FELIZ GALVA | POLICIA MUNICIPAL | 00-402-0069804-7 | 00470111 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| IDARMIS GONZALEZ GONZALEZ | POLICIA MUNICIPAL | 00-402-2460316-3 | 00470113 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| NORDYS ABEL GARCIA SANTIAGO | POLICIA MUNICIPAL | 00-001-1641660-3 | 00470114 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| 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 | 500.00 | 873.81 | 5,451.19 |
| SANDINO FELIX FLORENTINO | POLICIA MUNICIPAL | 00-223-0031615-9 | 00470133 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,613.15 | 3,986.96 | 2,338.04 |
| SOCRATE FELIZ DIAZ | POLICIA MUNICIPAL | 00-018-0035577-6 | 00470134 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| BRIANT JAVIER ARIAS DUVERGE | POLICIA MUNICIPAL | 00-402-2254198-5 | 00470135 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| Subtotal : | 222 | | | 1,399,300.83 | 0.00 | 1,399,300.83 | 40,160.49 | 0.00 | 42,538.75 | 349,849.97 | 432,549.21 | 966,751.62 |
| Total por Programacion: | 255 | | | 1,609,700.83 | 0.00 | 1,609,700.83 | 46,199.05 | 0.00 | 48,934.91 | 394,742.97 | 489,876.93 | 1,119,823.90 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 46,199.05 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,403.32 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 384,022.98 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 3,650.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 666.67 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 48,934.91 |
| 900-01 - Aporte Fondos de Pensiones | | | 114,290.02 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 18,512.19 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 114,127.16 |

Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| FUNERARIAS | | | | | | | | | | | | |
| DOMINGA BIENVENIDA CONTRERAS ORTEGA | OBRERO (A) | 00-001-0429756-9 | 00090003 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,029.42 | 4,384.02 | 1,615.98 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,029.42 | 4,384.02 | 1,615.98 |
| MERCADOS | | | | | | | | | | | | |
| KELVIS BATISTA TERRERO | OBRERO (A) | 00-001-1010239-9 | 00090002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,500.00 | 1,854.60 | 4,145.40 |
| ERNESTO LOPEZ CEBALLO | OBRERO (A) | 00-001-1520906-6 | 00090004 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| ANTONIO AQUINO | OBRERO (A) | 00-001-0460185-1 | 00090015 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,606.49 | 2,961.09 | 3,038.91 |
| DOMINGO MOLINUEVO POLANCO | OBRERO (A) | 00-001-1470591-6 | 00220264 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,566.34 | 3,868.76 | 1,248.24 |
| DANIEL EVANGELISTA MONCLUR GUTIERRE | OBRERO (A) | 00-001-0465314-2 | 00220810 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ANDRES OBDULIO DE LEON GOMEZ | OBRERO (A) | 00-001-0492308-1 | 00220849 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,192.20 | 4,494.62 | 622.38 |
| FREDDY ANTONIO VIZCAINO | OBRERO (A) | 00-001-0494595-1 | 00220851 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,025.00 | 1,327.42 | 3,789.58 |
| VINICIO POLONIA | OBRERO (A) | 00-001-0505326-8 | 00220866 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ANDRES BERBERE ALCANTARA | OBRERO (A) | 00-001-0509145-8 | 00220883 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,358.60 | 2,661.02 | 2,455.98 |
| EDMUNDO DE LOS ANGELES HOEPELMAN | OBRERO (A) | 00-001-0502544-9 | 00220886 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ALEJANDRO COSMA VICTORINO | OBRERO (A) | 00-001-0731555-8 | 00221074 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,771.89 | 3,074.31 | 2,042.69 |
| Subtotal : | 11 | | | 58,936.00 | 0.00 | 58,936.00 | 1,691.48 | 0.00 | 1,791.68 | 18,095.52 | 21,578.68 | 37,357.32 |
| Total por Programacion: | 12 | | | 64,936.00 | 0.00 | 64,936.00 | 1,863.68 | 0.00 | 1,974.08 | 22,124.94 | 25,962.70 | 38,973.30 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,863.68 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 21,924.94 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 200.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,974.08 |
| 900-01 - Aporte Fondos de Pensiones | | | 4,610.48 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 746.80 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 4,604.00 |

Reporte de Nómina

01/11/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2016

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

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|--------------|------------|------|------------|--------------|--------------|--------------|
| Total general: | 917 | 5,522,424.83 | 0.00 | 5,522,424.83 | 158,495.04 | 0.00 | 167,882.61 | 1,154,502.64 | 1,480,880.29 | 4,041,544.54 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 158,495.04 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 14,636.16 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,134,524.81 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 4,675.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 666.67 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 167,882.61 |
| 900-01 - Aporte Fondos de Pensiones | | | 392,094.27 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 63,509.98 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 391,540.80 |

