



# Reporte de Nómina

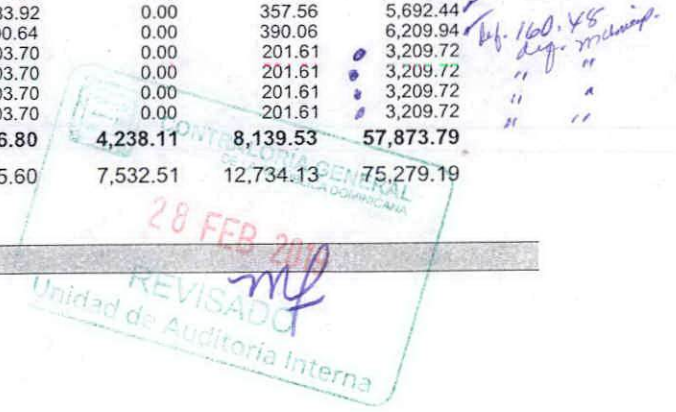
Argumentos: [Nomina: 1239 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100



| Nombre   | Cargo               | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP             | ISR         | SFS             | Otros Desc.     | Total Desc.     | Neto             |
|--|---------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>                  |                     |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| SANTIAGO ARAUJO VALDEZ ✓                                   | COORDINADOR DE AREA | 00-001-0999920-1 | 00165029 | 8,000.00         | 0.00        | 8,000.00         | 229.60          | 0.00        | 243.20          | 3,269.40 ✓      | 3,742.20        | 4,257.80 ✓       |
| CARMELA CONCEPCION CHALAS ✓                                | COORDINADOR DE AREA | 00-001-0766669-5 | 00165030 | 8,000.00         | 0.00        | 8,000.00         | 229.60          | 0.00        | 243.20          | 25.00 ✓         | 497.80          | 7,502.20 ✓       |
| <b>Subtotal :</b>  | <b>2</b>            |                  |          | <b>16,000.00</b> | <b>0.00</b> | <b>16,000.00</b> | <b>459.20</b>   | <b>0.00</b> | <b>486.40</b>   | <b>3,294.40</b> | <b>4,240.00</b> | <b>11,760.00</b> |
| <b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b> |                     |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| ALEXIS DECENA BELTRE ✓                                     | OBRAERO (A)         | 00-001-0554521-4 | 00370057 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 0.00            | 354.60          | 5,645.40 ✓       |
| <b>Subtotal :</b>  | <b>1</b>            |                  |          | <b>6,000.00</b>  | <b>0.00</b> | <b>6,000.00</b>  | <b>172.20</b>   | <b>0.00</b> | <b>182.40</b>   | <b>0.00</b>     | <b>354.60</b>   | <b>5,645.40</b>  |
| <b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>                    |                     |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| LUIS FRANCISCO MORILLO ✓                                   | OBRAERO (A) C.3     | 00-031-0064219-2 | 00255155 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 0.00            | 302.42          | 4,814.58 ✓       |
| JOSELIN ARIAS ✓  | OBRAERO (A) C.3     | 00-223-0141455-7 | 00255164 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 0.00            | 302.42          | 4,814.58 ✓       |
| JOSE DANILO POLANCO ✓                                      | CAPATAZ             | 00-001-0052076-6 | 00255168 | 6,600.00         | 0.00        | 6,600.00         | 189.42          | 0.00        | 200.64          | 0.00            | 390.06          | 6,209.94 ✓       |
| AUDYS MARGARITA ANDUJAR ARISTY ✓                           | CAPATAZ             | 00-001-0512854-0 | 00255186 | 6,600.00         | 0.00        | 6,600.00         | 189.42          | 0.00        | 200.64          | 1,752.45 ✓      | 2,142.51        | 4,457.49 ✓       |
| IRIS FERNANDEZ MARTINEZ ✓                                  | OBRAERO (A) C.2     | 00-001-1423764-7 | 00255192 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 2,485.66 ✓      | 2,788.08        | 2,328.92 ✓       |
| LENIN BALLE MATEO ✓  | OBRAERO (A)         | 00-223-0046557-6 | 00255210 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 0.00            | 302.42          | 4,814.58 ✓       |
| PABLO LUIS CASTRO PINALES ✓                                | JARDINERO (A)       | 00-001-1898142-2 | 00255211 | 6,050.00         | 0.00        | 6,050.00         | 173.64          | 0.00        | 183.92          | 0.00            | 357.56          | 5,692.44 ✓       |
| NICOLAS DIBARI ALMONTE ✓                                   | JARDINERO (A)       | 00-001-1549517-8 | 00255212 | 6,050.00         | 0.00        | 6,050.00         | 173.64          | 0.00        | 183.92          | 0.00            | 357.56          | 5,692.44 ✓       |
| DOMINGO POCHÉ VALDEZ ✓                                     | TRIMERO C.1         | 00-016-0014403-2 | 00255213 | 6,600.00         | 0.00        | 6,600.00         | 189.42          | 0.00        | 200.64          | 0.00            | 390.06          | 6,209.94 ✓       |
| BELQUIS YOSSELIN AGRAMONTE SORIANO ✓                       | OBRAERO (A) C.1     | 00-001-0295395-7 | 00255214 | 3,411.33         | 0.00        | 3,411.33         | 97.91           | 0.00        | 103.70          | 0.00            | 201.61          | 3,209.72 ✓       |
| GUILLERMO HUMBERTO MOJICA PEREZ ✓                          | OBRAERO (A) C.1     | 00-001-1689933-7 | 00255215 | 3,411.33         | 0.00        | 3,411.33         | 97.91           | 0.00        | 103.70          | 0.00            | 201.61          | 3,209.72 ✓       |
| EPIFANIA GUADALUPE RIVAS DUVAL ✓                           | OBRAERO (A) C.3     | 00-001-1229767-6 | 00255216 | 3,411.33         | 0.00        | 3,411.33         | 97.91           | 0.00        | 103.70          | 0.00            | 201.61          | 3,209.72 ✓       |
| MIRDRIS JIMENEZ BODRE ✓                                    | OBRAERO (A) C.3     | 00-223-0037950-4 | 00255217 | 3,411.33         | 0.00        | 3,411.33         | 97.91           | 0.00        | 103.70          | 0.00            | 201.61          | 3,209.72 ✓       |
| <b>Subtotal :</b>  | <b>13</b>           |                  |          | <b>66,013.32</b> | <b>0.00</b> | <b>66,013.32</b> | <b>1,894.62</b> | <b>0.00</b> | <b>2,006.80</b> | <b>4,238.11</b> | <b>8,139.53</b> | <b>57,873.79</b> |
| Total por Programacion:                                    | 16                  |                  |          | 88,013.32        | 0.00        | 88,013.32        | 2,526.02        | 0.00        | 2,675.60        | 7,532.51        | 12,734.13       | 75,279.19        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 2,526.02 |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 7,482.51 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 50.00    |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 2,675.60 |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 6,248.94 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 1,012.18 |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 6,240.16 |



Reporte de Nomina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019  
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

| Nombre                                     | Cargo               | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP             | ISR         | SFS             | Otros Desc.      | Total Desc.      | Neto              |
|--|---------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|-------------------|
| <b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b> |                     |                  |          |                   |             |                   |                 |             |                 |                  |                  |                   |
| ROSA MERARYS VALENTIN FELIZ                | COORDINADOR DE AREA | 00-001-1102890-8 | 00005115 | 6,325.00          | 0.00        | 6,325.00          | 181.53          | 0.00        | 192.28          | 4,194.54         | 4,568.35         | 1,756.65          |
| VICTORIANO RAMIREZ VASQUEZ                 | AUXILIAR            | 00-001-0847513-8 | 00025050 | 10,000.00         | 0.00        | 10,000.00         | 287.00          | 0.00        | 304.00          | 25.00            | 616.00           | 9,384.00          |
| BELLA MATEO                                | OBROERO (A) C.3     | 00-131-0000361-8 | 00025051 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 3,129.90         | 3,484.50         | 2,515.50          |
| DENISSE SERRANO RIVAS                      | OBROERO (A) C.2     | 00-402-3966058-8 | 00025053 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| JOSE LUIS MARTINEZ CELEDONIA               | OBROERO (A)         | 00-001-1050437-0 | 0002507C | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| <b>Subtotal :</b>                          | <b>5</b>            |                  |          | <b>34,325.00</b>  | <b>0.00</b> | <b>34,325.00</b>  | <b>985.13</b>   | <b>0.00</b> | <b>1,043.48</b> | <b>7,349.44</b>  | <b>9,378.05</b>  | <b>24,946.95</b>  |
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>  |                     |                  |          |                   |             |                   |                 |             |                 |                  |                  |                   |
| DANIA OZUNA                                | COORDINADOR DE AREA | 00-001-0875529-9 | 00165023 | 8,000.00          | 0.00        | 8,000.00          | 229.60          | 0.00        | 243.20          | 3,596.21         | 4,069.01         | 3,930.99          |
| 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          | 3,627.23         | 4,100.03         | 3,899.97          |
| 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          | 3,587.78         | 4,060.58         | 3,939.42          |
| DOMINGA MARISOL REGUILLO OLIVO             | ENCARGADO ZONAL     | 00-001-0329036-7 | 00165028 | 5,117.00          | 0.00        | 5,117.00          | 146.86          | 0.00        | 155.56          | 0.00             | 302.42           | 4,814.58          |
| NICLAURIS RAIDIRYS JOSE BATISTA            | OBROERO (A) C.1     | 00-223-0116264-4 | 00165033 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 2,633.00         | 2,907.60         | 3,012.32          |
| ANA MARIA PEREZ ALEJANDRO                  | OBROERO (A) C.1     | 00-223-0081687-7 | 00165044 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| EVELYN CONTRERAS DE LA ROSA                | OBROERO (A) C.1     | 00-402-2286413-0 | 00165053 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| FRANCO RENE ALMEDA                         | OBROERO (A) C.1     | 00-076-0014530-9 | 00165054 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 2,775.00         | 3,129.60         | 2,870.40          |
| OSCAR GOMEZ                                | OBROERO (A)         | 00-001-0559170-5 | 00165055 | 5,117.00          | 0.00        | 5,117.00          | 146.86          | 0.00        | 155.56          | 1,585.82         | 1,888.24         | 3,228.76          |
| <b>Subtotal :</b>                          | <b>9</b>            |                  |          | <b>58,234.00</b>  | <b>0.00</b> | <b>58,234.00</b>  | <b>1,671.32</b> | <b>0.00</b> | <b>1,770.32</b> | <b>17,805.12</b> | <b>21,246.76</b> | <b>36,987.24</b>  |
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>  |                     |                  |          |                   |             |                   |                 |             |                 |                  |                  |                   |
| AGUSTIN MONTES DE OCA ROJAS                | COORDINADOR DE AREA | 00-001-1340382-8 | 00415021 | 8,000.00          | 0.00        | 8,000.00          | 229.60          | 0.00        | 243.20          | 1,035.93         | 1,508.73         | 6,491.27          |
| EDDY UBALDO ACEVEDO                        | OBROERO (A) C.2     | 00-001-1131565-1 | 00415031 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 1,364.86         | 1,719.46         | 4,280.54          |
| DORA MARIA MORENO ESTEVEZ                  | OBROERO (A) C.2     | 00-008-0000438-4 | 00415032 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 575.00           | 929.60           | 5,070.40          |
| SUNILDA MARIA CESPEDES                     | OBROERO (A) C.2     | 00-010-0058674-1 | 00415033 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 575.00           | 929.60           | 5,070.40          |
| MIGUELINA DE JESUS DE BAUTISTA             | OBROERO (A) C.2     | 00-001-0874627-2 | 00415034 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| LIBRADA JIMENEZ DE JESUS                   | COORDINADOR (A)     | 00-051-0003153-2 | 00415037 | 8,000.00          | 0.00        | 8,000.00          | 229.60          | 0.00        | 243.20          | 575.00           | 1,047.80         | 6,952.20          |
| RAMON ANTONIO EVANGELISTA DEL ROSAR        | OBROERO (A) C.2     | 00-223-0177439-8 | 00415038 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 1,275.00         | 1,629.60         | 4,370.40          |
| HERIBERTO ORTIZ                            | OBROERO (A) C.2     | 00-001-0543981-4 | 00415039 | 6,000.00          | 0.00        | 6,000.00          | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40          |
| <b>Subtotal :</b>                          | <b>8</b>            |                  |          | <b>52,000.00</b>  | <b>0.00</b> | <b>52,000.00</b>  | <b>1,492.40</b> | <b>0.00</b> | <b>1,580.80</b> | <b>5,400.79</b>  | <b>8,473.99</b>  | <b>43,526.01</b>  |
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>  |                     |                  |          |                   |             |                   |                 |             |                 |                  |                  |                   |
| ASIA MEDINA                                | ENCARGADO ZONAL     | 00-001-0030098-7 | 00221023 | 8,000.00          | 0.00        | 8,000.00          | 229.60          | 0.00        | 243.20          | 3,266.37         | 3,739.17         | 4,260.83          |
| <b>Subtotal :</b>                          | <b>1</b>            |                  |          | <b>8,000.00</b>   | <b>0.00</b> | <b>8,000.00</b>   | <b>229.60</b>   | <b>0.00</b> | <b>243.20</b>   | <b>3,266.37</b>  | <b>3,739.17</b>  | <b>4,260.83</b>   |
| <b>Total por Programacion:</b>             | <b>23</b>           |                  |          | <b>152,559.00</b> | <b>0.00</b> | <b>152,559.00</b> | <b>4,378.45</b> | <b>0.00</b> | <b>4,637.80</b> | <b>33,821.72</b> | <b>42,837.97</b> | <b>109,721.03</b> |

| Concepto                               | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                           | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 4,378.45 |
| 500-02 - Impuesto Sobre la Renta       | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 500-26 - Banco del Reservas (Prestamo) | 04014        | 40101006200 - Banco de Reservas              | 1,585.82 |

## Reporte de Nómina

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 31,124.97 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 75.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 4,637.80  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,035.93  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 10,831.70 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 1,754.44  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 10,816.44 |



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

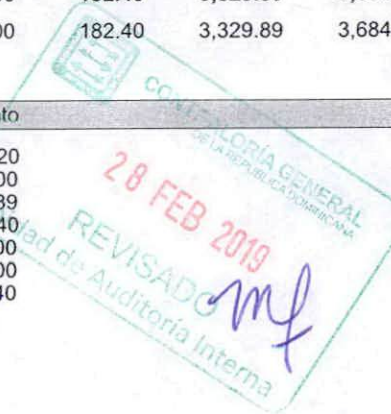
Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre   | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto    | Otros Ing.  | Total Ing.      | AFP           | ISR         | SFS           | Otros Desc.     | Total Desc.     | Neto            |
|--|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| <b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b> |            |                  |          |                 |             |                 |               |             |               |                 |                 |                 |
| MARINO MARTINEZ LUGO                                       | OBRERO (A) | 00-001-0541267-0 | 00370062 | 6,000.00        | 0.00        | 6,000.00        | 172.20        | 0.00        | 182.40        | 3,329.89        | 3,684.49        | 2,315.51        |
| <b>Subtotal :</b>  | <b>1</b>   |                  |          | <b>6,000.00</b> | <b>0.00</b> | <b>6,000.00</b> | <b>172.20</b> | <b>0.00</b> | <b>182.40</b> | <b>3,329.89</b> | <b>3,684.49</b> | <b>2,315.51</b> |
| Total por Programacion:                                    | 1          |                  |          | 6,000.00        | 0.00        | 6,000.00        | 172.20        | 0.00        | 182.40        | 3,329.89        | 3,684.49        | 2,315.51        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 172.20   |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 3,329.89 |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 182.40   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 426.00   |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 69.00    |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 425.40   |



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

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## DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS

| Nombre                         | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP           | ISR         | SFS           | Otros Desc.     | Total Desc.     | Neto             |
|--------------------------------|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| FELIX RAMIREZ SUERO            | OBRERO (A) | 00-001-0670768-0 | 00370072 | 6,000.00         | 0.00        | 6,000.00         | 172.20        | 0.00        | 182.40        | 0.00            | 354.60          | 5,645.40         |
| JUAN BAUTISTA MARTINEZ PEREZ   | OBRERO (A) | 00-001-0905864-4 | 00370082 | 5,500.00         | 0.00        | 5,500.00         | 157.85        | 0.00        | 167.20        | 0.00            | 325.05          | 5,174.95         |
| PATRICIO CALCAÑO CORPORAN      | OBRERO (A) | 00-001-1393013-5 | 00370083 | 5,500.00         | 0.00        | 5,500.00         | 157.85        | 0.00        | 167.20        | 4,075.00        | 4,400.05        | 1,099.95         |
| CARMELO MARTINEZ DE LOS SANTOS | OBRERO (A) | 00-001-1465426-2 | 00370085 | 5,500.00         | 0.00        | 5,500.00         | 157.85        | 0.00        | 167.20        | 0.00            | 325.05          | 5,174.95         |
| JUAN RAMON TERRERO PEREZ       | OBRERO (A) | 00-001-0184770-5 | 00370086 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 1,575.00        | 1,877.42        | 3,239.58         |
| <b>Subtotal :</b>              | <b>5</b>   |                  |          | <b>27,617.00</b> | <b>0.00</b> | <b>27,617.00</b> | <b>792.61</b> | <b>0.00</b> | <b>839.56</b> | <b>5,650.00</b> | <b>7,282.17</b> | <b>20,334.83</b> |
| Total por Programacion:        | 5          |                  |          | 27,617.00        | 0.00        | 27,617.00        | 792.61        | 0.00        | 839.56        | 5,650.00        | 7,282.17        | 20,334.83        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 792.61   |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 5,650.00 |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 839.56   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 1,960.81 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 317.60   |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 1,958.05 |

CONTABILIDAD GENERAL  
 28 FEB 2019  
 REVISADO  
 Unidad de Auditoría Interna

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021      SubCapitulo: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0601      Cuenta: 2.1.1.1.01      Fondo: 0100

| Nombre                                   | Cargo             | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|--|-------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| <b>DEPARTAMENTO DE POLICIA MUNICIPAL</b> |                   |                  |          |              |            |            |        |      |        |             |             |          |
| 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 |
| 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 |
| 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 |
| 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 | 00-402-2070850-7 | 00470150 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| ALTAGRACIA DEL CARMEN DECENA             | POLICIA MUNICIPAL | 00-001-0714596-3 | 00470157 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| LUIS ALBERTO ADAMES MARTE                | POLICIA MUNICIPAL | 00-402-2236657-3 | 00470158 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| CECILIO VALDEZ PACHECO                   | POLICIA MUNICIPAL | 00-090-0004669-9 | 00470160 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| 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 |
| DARIET ELISEO MENDEZ MONTERO             | POLICIA MUNICIPAL | 00-402-0054769-9 | 00470167 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| KATHERINE ANTONIA BAEZ FERRERAS          | POLICIA MUNICIPAL | 00-223-0124773-4 | 00470168 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| ANTONIA CAROLINA CASTILLO GUZMAN         | SECRETARIA II     | 00-402-2331645-2 | 00470169 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,414.58    | 3,788.39    | 2,536.61 |
| NATIALLY MATEO ENCARNACION               | POLICIA MUNICIPAL | 00-225-0082765-8 | 00470170 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| YAJAIRA MELISSA ARIAS HENRIQUEZ          | POLICIA MUNICIPAL | 00-402-2130410-4 | 00470176 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 5,019.86    | 5,393.67    | 931.33   |
| MARCOS ANTONIO DE JESUS OLIVO            | POLICIA MUNICIPAL | 00-223-0141293-2 | 00470178 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| CLAUDIO ENCARNACION ENCARNACION          | POLICIA MUNICIPAL | 00-223-0097645-7 | 00470179 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| OBISPO SANCHEZ                           | POLICIA MUNICIPAL | 00-001-1750129-6 | 00470180 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| HENRY MEDINA MATEO                       | POLICIA MUNICIPAL | 00-001-1501271-8 | 00470183 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| FRANCISCO ANTONIO ORTIZ EUSEBIO          | POLICIA MUNICIPAL | 00-001-1721105-2 | 00470185 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| SANTO JUSTO CARVAJAL RODRIGUEZ           | POLICIA MUNICIPAL | 00-001-0986131-0 | 00470189 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,785.95    | 5,159.76    | 1,165.24 |
| CARLOS MANUEL CARRASCO HENRIQUEZ         | POLICIA MUNICIPAL | 00-026-0133627-0 | 00470190 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,555.35    | 4,929.16    | 1,395.84 |
| JAVIEL GERALDO DE LA CRUZ                | POLICIA MUNICIPAL | 00-125-0001010-8 | 00470192 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| YOESMIL LEBRON                           | POLICIA MUNICIPAL | 00-402-3832958-1 | 00470193 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| ESCARLEN MEJIA                           | POLICIA MUNICIPAL | 00-402-3522287-0 | 00470194 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| MARIA ROSARIO                            | POLICIA MUNICIPAL | 00-223-0092783-1 | 00470195 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,558.46    | 1,932.27    | 4,392.73 |
| LICINIO LAGOMBRA GARCIA                  | POLICIA MUNICIPAL | 00-037-0032177-5 | 00470196 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,195.81    | 4,569.62    | 1,755.38 |
| PABLO LUIS MOTA PICHARDO                 | POLICIA MUNICIPAL | 00-223-0094976-9 | 00470199 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| JOSE ALEXIS DIAZ MATEO                   | POLICIA MUNICIPAL | 00-223-0164848-5 | 00470201 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,676.96    | 2,050.77    | 4,274.23 |
| JACONY OMAR MARTINEZ MANCENO             | POLICIA MUNICIPAL | 00-402-0068067-2 | 00470202 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| JORGE OGANDO HERNANDEZ                   | POLICIA MUNICIPAL | 00-223-0097644-0 | 00470203 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,754.19    | 5,128.00    | 1,197.00 |
| JOEL DIONISIO CORREA CABRERA             | POLICIA MUNICIPAL | 00-223-0182157-9 | 00470204 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,999.62    | 3,373.43    | 2,951.57 |
| ELVYS CRISOSTOMO CALZADO                 | POLICIA MUNICIPAL | 00-001-1027316-6 | 00470205 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| JULIAN LAPAIX LORENZO                    | POLICIA MUNICIPAL | 00-001-1050379-4 | 00470206 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| ALEXIS EMANUEL BATISTA JAVIER            | POLICIA MUNICIPAL | 00-001-1949364-1 | 00470207 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,805.88    | 4,179.69    | 2,145.31 |
| DAWRIS MIGUEL GOMEZ PEREZ                | POLICIA MUNICIPAL | 00-223-0154338-9 | 00470209 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| MANUEL ELIGIO ABREU                      | POLICIA MUNICIPAL | 00-223-0174112-4 | 00470211 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,597.68    | 2,971.49    | 3,353.51 |
| DANILO PAREDES PEREZ                     | POLICIA MUNICIPAL | 00-227-0004580-4 | 00470214 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,823.71    | 5,197.52    | 1,127.48 |
| ELIANNA LAPAIX BRITO                     | POLICIA MUNICIPAL | 00-402-2099636-3 | 00470215 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,628.16    | 2,001.97    | 4,323.03 |
| ARIANNIDYS URBANAEZ CRISTO               | POLICIA MUNICIPAL | 00-223-0160672-3 | 00470216 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,829.91    | 4,203.72    | 2,121.28 |
| JOSE LUIS OTAÑO OGANDO                   | POLICIA MUNICIPAL | 00-014-0015277-1 | 00470217 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| JEISON RAMIREZ FELIZ                     | POLICIA MUNICIPAL | 00-223-0132474-9 | 00470218 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,729.90    | 4,103.71    | 2,221.29 |
| BRAULIO ALFONZO ARIAS RIVERA             | POLICIA MUNICIPAL | 00-001-1281823-2 | 00470222 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| GUADALUPE SOSA JIMENEZ                   | POLICIA MUNICIPAL | 00-402-2467609-4 | 00470228 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 575.00      | 948.81      | 5,376.19 |
| JOSEPH ANTHONY SANCHEZ MELO              | POLICIA MUNICIPAL | 00-402-1449654-5 | 00470229 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| ODILENIS DE JESUS GUZMAN MATEO           | POLICIA MUNICIPAL | 00-001-1733060-5 | 00470237 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| MARIA MERCEDES SANCHEZ ROSARIO           | POLICIA MUNICIPAL | 00-402-2696274-0 | 00470238 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,142.63    | 4,516.44    | 1,808.56 |
| LUIS PORFIRIO QUIÑONES PEREZ             | POLICIA MUNICIPAL | 00-001-0818324-5 | 00470239 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,680.88    | 4,054.69    | 2,270.31 |
| JOSE EDUARDO HERNANDEZ NUÑEZ             | POLICIA MUNICIPAL | 00-071-0061870-6 | 00470240 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,354.90    | 3,728.71    | 2,596.29 |
| JOSE MIGUEL ENCARNACION JIMENEZ          | POLICIA MUNICIPAL | 00-012-0082903-2 | 00470241 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,275.00    | 3,648.81    | 2,676.19 |

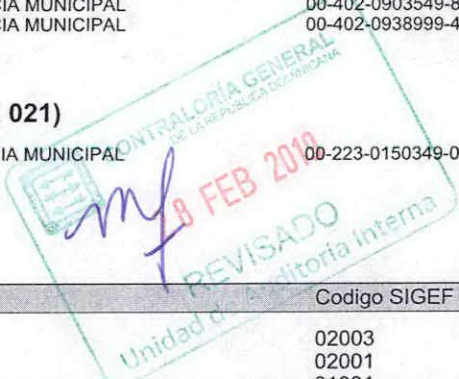
CONTRATA PUBLICA  
 28 FEB 2019  
 REPUBLICA DOMINICANA  
 Oficina de Asesoría

## Reporte de Nómina

| Nombre                              | Cargo             | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP              | ISR         | SFS              | Otros Desc.      | Total Desc.       | Neto              |
|-------------------------------------|-------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|------------------|-------------------|-------------------|
| ORLANDO BIENVENIDO REYES AQUINO     | POLICIA MUNICIPAL | 00-001-1130349-1 | 00470242 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| RAMON DOMINGO DE LA ROSA GARCIA     | POLICIA MUNICIPAL | 00-223-0017085-3 | 00470243 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 575.00           | 948.81            | 5,376.19          |
| CARLOS JOSE PEGUERO                 | POLICIA MUNICIPAL | 00-402-4224053-5 | 00470244 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 575.00           | 948.81            | 5,376.19          |
| ANGEL WELINTON ALCIDES ORTEGA       | POLICIA MUNICIPAL | 00-001-1877051-0 | 00470246 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 1,676.96         | 2,050.77          | 4,274.23          |
| IVAN RAFAEL VARGAS SUERO            | POLICIA MUNICIPAL | 00-121-0012139-6 | 00470247 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 575.00           | 948.81            | 5,376.19          |
| DANIEL PEREZ                        | POLICIA MUNICIPAL | 00-223-0013743-1 | 00470248 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 575.00           | 948.81            | 5,376.19          |
| NATALIA MARGARITA BERROA RIVAS      | POLICIA MUNICIPAL | 00-402-3957253-6 | 00470256 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 575.00           | 948.81            | 5,376.19          |
| YESENIA CAROLINA CESPEDES           | POLICIA MUNICIPAL | 00-229-0001296-8 | 00470257 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 1,575.00         | 1,948.81          | 4,376.19          |
| LUCIA ALTAGRACIA RAMIREZ SANTANA    | POLICIA MUNICIPAL | 00-001-1378302-1 | 00470258 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 1,075.00         | 1,448.81          | 4,876.19          |
| JULIA ESTEFANI NIVAL PORTORREAL     | POLICIA MUNICIPAL | 00-402-2036490-1 | 00470269 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 3,495.14         | 3,868.95          | 2,456.05          |
| RICARDO ELIAS BORGES FERNANDEZ      | POLICIA MUNICIPAL | 00-223-0028447-2 | 00470271 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,840.22         | 5,214.03          | 1,110.97          |
| BRAULIO ENCARNACION FIGUERO         | POLICIA MUNICIPAL | 00-012-0032020-6 | 00470272 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| NARCISO HOLGUIN BURGOS              | POLICIA MUNICIPAL | 00-001-1208285-4 | 00470273 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| RANDY BLADIMIR GARCIA VENTURA       | POLICIA MUNICIPAL | 00-402-0887937-5 | 00470274 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| GREGORY EMMANUEL CABRAL DE LOS SANT | POLICIA MUNICIPAL | 00-402-2433059-3 | 00470275 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| PASTOR GARCIA GEREK                 | POLICIA MUNICIPAL | 00-001-0977792-0 | 00470276 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| DENNY FRANCISCA MARTINEZ PACHECO    | POLICIA MUNICIPAL | 00-223-0129520-4 | 00470277 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 975.00           | 1,348.81          | 4,976.19          |
| WILKIN CARRASCO PEREZ               | POLICIA MUNICIPAL | 00-011-0036266-2 | 00470278 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| MANUEL DE JESUS ROSARIO RAMIREZ     | POLICIA MUNICIPAL | 00-012-0091851-2 | 00470279 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| JEREMY ALEJANDRO ARACHE GUZMAN      | POLICIA MUNICIPAL | 00-402-0903549-8 | 00470280 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| MARINA ALTAGRACIA CANELA GUZMAN     | POLICIA MUNICIPAL | 00-402-0938999-4 | 00470281 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00             | 373.81            | 5,951.19          |
| <b>Subtotal :</b>                   | <b>72</b>         |                  |          | <b>455,400.00</b> | <b>0.00</b> | <b>455,400.00</b> | <b>13,070.16</b> | <b>0.00</b> | <b>13,844.16</b> | <b>85,566.75</b> | <b>112,481.07</b> | <b>342,918.93</b> |

### PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)

|                                |                   |                  |          |                   |             |                   |                  |             |                  |                  |                   |                   |
|--------------------------------|-------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|------------------|-------------------|-------------------|
| RICHARY CHAVEZ LAUCET          | POLICIA MUNICIPAL | 00-223-0150349-0 | 00000019 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 1,226.47         | 1,600.28          | 4,724.72          |
| <b>Subtotal :</b>              | <b>1</b>          |                  |          | <b>6,325.00</b>   | <b>0.00</b> | <b>6,325.00</b>   | <b>181.53</b>    | <b>0.00</b> | <b>192.28</b>    | <b>1,226.47</b>  | <b>1,600.28</b>   | <b>4,724.72</b>   |
| <b>Total por Programacion:</b> | <b>73</b>         |                  |          | <b>461,725.00</b> | <b>0.00</b> | <b>461,725.00</b> | <b>13,251.69</b> | <b>0.00</b> | <b>14,036.44</b> | <b>86,793.22</b> | <b>114,081.35</b> | <b>347,643.65</b> |



| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 13,251.69 |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00      |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 86,568.22 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 225.00    |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 14,036.44 |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 32,782.84 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 5,310.02  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 32,736.12 |



# Reporte de Nómina

1239 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019

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: | 118   | 735,914.32   | 0.00       | 735,914.32 | 21,120.97 | 0.00 | 22,371.80 | 137,127.34  | 180,620.11  | 555,294.21 |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 21,120.97  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00       |
| 500-26 - Banco del Reservas (Prestamo)     | 04014        | 40101006200 - Banco de Reservas              | 1,585.82   |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 134,155.59 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 350.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 22,371.80  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,035.93   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 52,250.29  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 8,463.24   |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 52,176.17  |



Preparado Por: *[Signature]*  
Responsable de Nómina



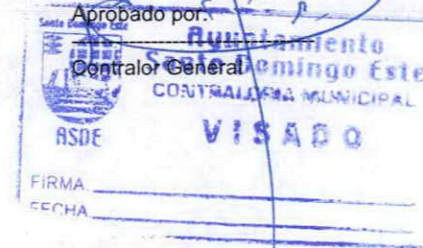
Aprobado por: *[Signature]*  
Responsable Financiero



Aprobado por: *[Signature]*  
Responsable Institucion



Revisado por: *[Signature]*  
Servicios Personales CGR



Aprobado por: *[Signature]*  
Centralor General

# Reporte de Nómina

Argumentos: [Nomina: 1239 - 01/02/2019 - 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 FEBRERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre                                  | Cargo         | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP           | ISR         | SFS           | Otros Desc.      | Total Desc.      | Neto            |
|---|---------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|-----------------|
| <b>DIRECCION DE GESTION AMBIENTAL</b>   |               |                  |          |                  |             |                  |               |             |               |                  |                  |                 |
| FERNANDO DE LA CRUZ SANCHEZ             | OBRAERO (A)   | 00-001-1059243-3 | 00220124 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,588.65         | 3,891.07         | 1,225.93        |
| WILFREDO CARRION                        | OBRAERO (A)   | 00-223-0083818-6 | 00220655 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,565.29         | 3,867.71         | 1,249.29        |
| ANA FUSFRIA CONCEPCION BATISTA          | OBRAERO (A)   | 00-001-0420266-8 | 00220801 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,997.39         | 4,299.81         | 817.19          |
| AMALIA ALTAGRACIA LORA                  | OBRAERO (A)   | 00-001-0551636-3 | 00220961 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 2,408.60         | 2,711.02         | 2,406.98        |
| <b>Subtotal :</b>                       | <b>4</b>      |                  |          | <b>20,468.00</b> | <b>0.00</b> | <b>20,468.00</b> | <b>587.44</b> | <b>0.00</b> | <b>622.24</b> | <b>13,559.93</b> | <b>14,769.61</b> | <b>5,698.39</b> |
| <b>DEPARTAMENTO DE PLAZAS Y PARQUES</b> |               |                  |          |                  |             |                  |               |             |               |                  |                  |                 |
| ELIZABETH ALCANTARA VALEZA              | OBRAERO (A)   | 00-001-1400715-6 | 00095028 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 4,002.75         | 4,305.17         | 811.83          |
| JOAQUIN BENITEZ                         | TRIMISTA      | 00-001-0816723-0 | 00220010 | 6,600.00         | 0.00        | 6,600.00         | 189.42        | 0.00        | 200.64        | 3,099.04         | 3,489.10         | 3,110.90        |
| ILSIO NICANOR RIVERA                    | OBRAERO (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                      | OBRAERO (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        |
| EDUARDO ALMONTE ALMONTE                 | OBRAERO (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        | 3,699.49         | 4,057.05         | 1,992.95        |
| JUAN DE SENA SUJILIO                    | OBRAERO (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        |
| RAMON SALAS                             | CAPATAZ       | 00-001-0894581-7 | 00220041 | 6,600.00         | 0.00        | 6,600.00         | 189.42        | 0.00        | 200.64        | 2,623.33         | 3,013.39         | 3,586.61        |
| RUBEN CAMILO MONEGRO VARGAS             | OBRAERO (A)   | 00-001-0910134-5 | 00220048 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 575.00           | 777.42           | 4,239.58        |
| LUCIA CARDERON BOYER                    | OBRAERO (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                       | OBRAERO (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              | OBRAERO (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              | OBRAERO (A)   | 00-001-0916460-8 | 00220062 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 0.00             | 302.42           | 4,814.58        |
| ALFONSO RAMIREZ FAMILIA                 | OBRAERO (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                        | OBRAERO (A)   | 00-001-0947108-6 | 00220074 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 2,633.20         | 2,935.62         | 2,181.38        |
| 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                     | OBRAERO (A)   | 00-001-0998289-2 | 00220092 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,621.88         | 3,924.30         | 1,192.70        |
| ISABEL MELANIA CASANOVA MORILLO         | CAPATAZ       | 00-001-1027696-1 | 00220095 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,647.27         | 3,949.69         | 1,167.31        |
| FELIX VASQUEZ VASQUEZ                   | JARDINERO (A) | 00-001-1014241-1 | 00220102 | 6,050.00         | 0.00        | 6,050.00         | 173.64        | 0.00        | 183.92        | 0.00             | 357.56           | 5,692.44        |
| ANDRES JULIO GUILLEN VALDEZ             | CAPATAZ       | 00-001-1013565-4 | 00220103 | 5,280.00         | 0.00        | 5,280.00         | 151.54        | 0.00        | 160.51        | 700.00           | 1,012.05         | 4,267.95        |
| VICTOR PEREZ PEÑA                       | OBRAERO (A)   | 00-001-1029190-3 | 00220118 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,765.29         | 4,067.71         | 1,049.29        |
| FILOMENA MERCEDES CAPELLAN SALDAÑA      | OBRAERO (A)   | 00-001-1030148-8 | 00220121 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 2,116.92         | 2,419.34         | 2,697.66        |
| MARTINA BUTEN HERNANDEZ                 | OBRAERO (A)   | 00-001-1059188-0 | 00220122 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 1,075.00         | 1,377.42         | 3,739.58        |
| ROSA ABAD                               | OBRAERO (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        | 1,075.00         | 1,377.42         | 3,739.58        |
| JOSELYN PITRE                           | OBRAERO (A)   | 00-001-1076948-6 | 00220137 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 1,742.50         | 2,044.92         | 3,072.08        |
| WILSON MANUEL LOPEZ PEREZ               | OBRAERO (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        |
| AGAPITO EVANGELISTA SALAS               | OBRAERO (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        |
| ADRIANO PAREDES                         | OBRAERO (A)   | 00-001-1214135-3 | 00220179 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,669.99         | 3,972.41         | 1,144.59        |
| DOMINGA DE LOS SANTOS                   | OBRAERO (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        | 0.00             | 357.56           | 5,692.44        |
| SANDRA MAYRA DE LA ROSA MONTERO         | OBRAERO (A)   | 00-001-1331699-6 | 00220222 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 0.00             | 302.42           | 4,814.58        |
| CARMEN HILDA BELANDROINE                | OBRAERO (A)   | 00-001-1321556-0 | 00220224 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 2,778.92         | 3,081.34         | 2,035.66        |
| MARIA FATIMA ENCARNACION ENCARNACION    | OBRAERO (A)   | 00-001-1368117-5 | 00220229 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 1,823.10         | 2,125.52         | 2,991.48        |
| KENIA OGANDO MONTERO                    | OBRAERO (A)   | 00-001-1382456-9 | 00220236 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 1,035.93         | 1,338.35         | 3,778.65        |
| ROSSY DORIS HEREDIA SUERO               | OBRAERO (A)   | 00-001-1417789-4 | 00220243 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 2,418.38         | 2,720.80         | 2,396.20        |
| ANGEL MARIA SANCHEZ GARCIA              | MACHETERO     | 00-001-1432002-1 | 00220258 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 4,131.79         | 4,434.21         | 682.79          |

## Reporte de Nómina

| Nombre                            | Cargo         | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|-----------------------------------|---------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| GUILLERMO MOQUETE PEÑA            | OBRERO (A)    | 00-001-1469404-5 | 00220266 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| 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 | 3,825.30    | 4,127.72    | 989.28   |
| AMANTINA FLORIAN MESA             | OBRERO (A)    | 00-001-1517098-7 | 00220279 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,957.41    | 4,259.83    | 857.17   |
| MERCEDES EMILIA CARABALLO         | OBRERO (A)    | 00-001-0758412-0 | 00220297 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,977.75    | 4,280.17    | 836.83   |
| 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 | 1,842.45    | 2,144.87    | 2,972.13 |
| LUIS RAMON ORTEGA VERAS           | CAPATAZ       | 00-001-0796942-0 | 00220308 | 9,000.00     | 0.00       | 9,000.00   | 258.30 | 0.00 | 273.60 | 5,283.20    | 5,815.10    | 3,184.90 |
| ALEJANDRO PEÑA PEÑA               | MACHETERO     | 00-001-0808381-7 | 00220315 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| 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 | 375.00      | 765.06      | 5,834.94 |
| 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 |
| MARIA ALTAGRACIA ENCARNACION      | OBRERO (A)    | 00-001-1719758-2 | 00220356 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,985.02    | 3,287.44    | 1,829.56 |
| SANDRI ALTAGRACIA LUGO RODRIGUEZ  | OBRERO (A)    | 00-001-1742531-4 | 00220363 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| CARMEN MARGARITA FAMILIA FERRERAS | OBRERO (A)    | 00-001-1827982-7 | 00220376 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| MARIA PEÑA MATOS                  | OBRERO (A)    | 00-001-1851424-9 | 00220378 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,063.00    | 2,365.42    | 2,751.58 |
| 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 | 575.00      | 877.42      | 4,239.58 |
| ALTAGRACIA SANTANA                | OBRERO (A)    | 00-008-0004596-5 | 00220385 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,481.75    | 3,784.17    | 1,332.83 |
| 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 | 0.00        | 302.42      | 4,814.58 |
| LUZ CLARIBEL SANCHEZ              | OBRERO (A)    | 00-010-0051477-6 | 00220399 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,908.60    | 3,211.02    | 1,905.98 |
| 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 | 2,128.91    | 2,518.97    | 4,081.03 |
| 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 |
| INILIA MINAYA ENCARNACION         | OBRERO (A)    | 00-016-0000664-5 | 00220441 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,800.45    | 4,102.87    | 1,014.13 |
| LUALDO FLORIAN RAMIREZ            | CAPATAZ       | 00-014-0003449-0 | 00220444 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 3,243.08    | 3,633.14    | 2,966.86 |
| 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 |
| DIAGENES SUERO FELIZ              | OBRERO (A)    | 00-019-0000982-8 | 00220458 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,560.83    | 3,863.25    | 1,253.75 |
| 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 | 3,661.07    | 3,963.49    | 1,153.51 |
| 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 |
| LINO SEVERINO LIRIANO             | TRIMERO       | 00-052-0006124-9 | 00220506 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 4,601.22    | 4,958.78    | 1,091.22 |
| 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 | 575.00      | 877.42      | 4,239.58 |
| FLORIDIA PEÑA MOSQUEA             | OBRERO (A)    | 00-071-0012039-8 | 00220527 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,225.24    | 2,527.66    | 2,589.34 |
| 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 |
| GLADYS SUERO GIL                  | OBRERO (A)    | 00-081-0003157-7 | 00220542 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| LEONIDAS CUEVAS                   | OBRERO (A)    | 00-078-0001923-9 | 00220549 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,489.17    | 2,791.59    | 2,325.41 |
| 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 | 2,572.72    | 2,875.14    | 2,241.86 |
| ISIDRO CRISOSTOMO MORENO          | CAPATAZ       | 00-090-0020064-3 | 00220556 | 5,280.00     | 0.00       | 5,280.00   | 151.54 | 0.00 | 160.51 | 4,402.51    | 4,714.56    | 565.44   |
| FRANCIA MAYI VASQUEZ              | OBRERO (A)    | 00-087-0006309-5 | 00220557 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,908.60    | 3,211.02    | 1,905.98 |
| VICTOR MORILLO VICENTE            | JARDINERO (A) | 00-108-0001400-2 | 00220561 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 3,327.64    | 3,685.20    | 2,364.80 |
| 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 | 3,685.61    | 3,988.03    | 1,128.97 |
| MERCEDES DIAZ                     | OBRERO (A)    | 00-223-0050405-1 | 00220614 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,427.23    | 3,729.65    | 1,387.35 |
| LICETTE ESPERANZA LORA            | OBRERO (A)    | 00-223-0044567-7 | 00220615 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,743.52    | 4,045.94    | 1,071.06 |
| 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 |
| 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 |
| VICENTA FLORENTINO CASTRO         | OBRERO (A)    | 00-001-1547417-3 | 00220690 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,121.13    | 3,423.55    | 1,693.45 |
| SOL ESPERANZA MORALES             | OBRERO (A)    | 00-001-1548329-9 | 00220691 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,484.17    | 3,786.59    | 1,330.41 |
| NOVA MARIA RAMONA                 | OBRERO (A)    | 00-001-0283869-5 | 00220748 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 1,815.56    | 2,117.98    | 2,999.02 |
| JUAN VARGAS VALDEZ                | OBRERO (A)    | 00-001-0314565-2 | 00220750 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| PEDRO GIRON GIRON                 | TRIMERO       | 00-001-0332028-9 | 00220755 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 575.00      | 932.56      | 5,117.44 |
| LORENZO MORA RAMIREZ              | OBRERO (A)    | 00-001-0349281-5 | 00220762 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 775.00      | 1,077.42    | 4,039.58 |
| RAMON ROBLES                      | JARDINERO (A) | 00-001-0343597-0 | 00220770 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 3,692.90    | 4,050.46    | 1,999.54 |

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## Reporte de Nómina

| Nombre                            | Cargo         | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|-----------------------------------|---------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| OCTAVIO HEREDIA MARTE             | MACHETERO     | 00-001-0355743-5 | 00220776 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,027.93    | 2,330.35    | 2,786.65 |
| 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 |
| 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 |
| YSIDRO DELGADO                    | MACHETERO     | 00-001-0428271-0 | 00220798 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,445.78    | 3,748.20    | 1,368.80 |
| RAFAEL ANTONIO BISONO RODRIGUEZ   | OBRERO (A)    | 00-001-0457616-0 | 00220818 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,071.21    | 3,373.63    | 1,743.37 |
| ROBERTO ALMONTE PAULINO           | CAPATAZ       | 00-001-0462787-2 | 00220820 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 5,645.78    | 6,035.84    | 564.16   |
| 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 | 2,680.59    | 2,983.01    | 2,133.99 |
| 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 | 375.00      | 732.56      | 5,317.44 |
| 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 | 3,127.23    | 3,484.79    | 2,565.21 |
| AGUSTIN HENRIQUEZ VINICIO         | MACHETERO     | 00-001-0497813-5 | 00220843 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 375.00      | 677.42      | 4,439.58 |
| PAULO ENCARNACION NUNEZ           | JARDINERO (A) | 00-001-0491742-2 | 00220846 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 0.00        | 357.56      | 5,692.44 |
| TIMOTEO JAVIER ROSARIO            | OBRERO (A)    | 00-001-0492453-5 | 00220854 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 1,666.84    | 1,969.26    | 3,147.74 |
| DAMARIS LOPEZ SUBERV              | OBRERO (A)    | 00-001-0493694-3 | 00220856 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 4,783.20    | 5,085.62    | 31.30    |
| ANTONIA FERRER OZUNA              | OBRERO (A)    | 00-001-0485885-7 | 00220858 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| MANUELA LOPEZ                     | OBRERO (A)    | 00-001-0485207-4 | 00220861 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| CARLOS ALBERTO MEDINA             | OBRERO (A)    | 00-001-0514444-8 | 00220862 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,270.85    | 2,573.27    | 2,543.73 |
| JOSE FRANCISCO RODRIGUEZ YNFAANTE | 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 | 375.00      | 677.42      | 4,439.58 |
| SARAH DEL PILAR PEREZ OLMOS       | CAPATAZ       | 00-001-0512639-5 | 00220875 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 1,075.00    | 1,465.06    | 5,134.94 |
| ANTIGIA POI ANCO FELIZ            | OBRERO (A)    | 00-001-0512034-9 | 00220880 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,782.38    | 4,084.80    | 1,032.20 |
| SANTANA MEJIA EDUARDO             | OBRERO (A)    | 00-001-0516798-5 | 00220896 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 775.00      | 1,077.42    | 4,039.58 |
| 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 | 1,671.79    | 1,974.21    | 3,142.79 |
| 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 |
| PABLO ROBERTO FERNANDEZ FERNANDEZ | CAPATAZ       | 00-001-0542297-6 | 00220920 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 2,001.51    | 2,391.57    | 4,208.43 |
| RAMONA ALTAGRACIA NUNEZ COLLADO   | OBRERO (A)    | 00-001-0555966-0 | 00220943 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 1,792.08    | 2,094.50    | 3,022.50 |
| MARITZA UCETA SUAREZ              | OBRERO (A)    | 00-001-0557201-0 | 00220952 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| MILEDIS MENDIETA MATOS            | OBRERO (A)    | 00-001-0558638-2 | 00220956 | 5,280.00     | 0.00       | 5,280.00   | 151.54 | 0.00 | 160.51 | 0.00        | 312.05      | 4,967.95 |
| PABLO CASTRO                      | TRIMERO       | 00-001-0578265-0 | 00220965 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 2,593.08    | 2,983.14    | 3,616.86 |
| 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 | 3,670.29    | 3,972.71    | 1,144.29 |
| 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 | 2,071.86    | 2,374.28    | 2,742.72 |
| ALCIDES ROBLES SANTOS             | OBRERO (A)    | 00-001-0636345-0 | 00221013 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| CARLOS MANUEL GOMEZ BAEZ          | OBRERO (A)    | 00-001-0021559-9 | 00221020 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 3,148.27    | 3,450.69    | 1,666.31 |
| VICTOR NICOLAS LUCIANO            | OBRERO (A)    | 00-001-0040538-0 | 00221028 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| JOSE DEL CARMEN TEJADA            | OBRERO (A)    | 00-001-0041470-5 | 00221030 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 0.00        | 302.42      | 4,814.58 |
| NOHEMI ESTHER POLANCO CANDELARIO  | OBRERO (A)    | 00-001-0049381-6 | 00221033 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 1,289.87    | 1,592.29    | 3,524.71 |
| LUCAS EVANGELISTA MERCADO         | TRIMERO       | 00-001-0182122-1 | 00221046 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 3,350.31    | 3,707.87    | 2,342.13 |
| JACQUELINE DEL ROSARIO            | OBRERO (A)    | 00-001-0640664-8 | 00221053 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 575.00      | 877.42      | 4,239.58 |
| 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 |
| 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 |
| MARTHA OZUNA SANCHEZ              | OBRERO (A)    | 00-001-0654470-3 | 00221069 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,576.06    | 2,878.48    | 2,238.52 |
| 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 | 575.00      | 877.42      | 4,239.58 |
| GLENNYS SALAS DIAZ                | OBRERO (A)    | 00-223-0011800-1 | 00221076 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,872.01    | 3,174.43    | 1,942.57 |
| 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 |
| 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 | 1,945.87    | 2,248.29    | 2,868.71 |
| RAMONA REYES                      | OBRERO (A)    | 00-223-0141713-9 | 00221133 | 5,117.00     | 0.00       | 5,117.00   | 146.86 | 0.00 | 155.56 | 2,122.65    | 2,425.07    | 2,691.93 |
| JUAN JOSE SEVERINO SANTANA        | TRIMISTA      | 00-223-0174000-1 | 00221141 | 6,050.00     | 0.00       | 6,050.00   | 173.64 | 0.00 | 183.92 | 4,534.49    | 4,892.05    | 1,157.95 |
| RICARDO ABREU OGANDO              | MACHETERO     | 00-129-0005119-9 | 00221157 | 1,876.23     | 0.00       | 1,876.23   | 53.85  | 0.00 | 57.04  | 0.00        | 110.89      | 1,765.34 |
| ANGEL MARIA EMILIANO CONSTANZA    | CAPATAZ       | 00-001-0366072-6 | 00255007 | 6,600.00     | 0.00       | 6,600.00   | 189.42 | 0.00 | 200.64 | 575.00      | 965.06      | 5,634.94 |

## Reporte de Nómina

| Nombre                              | Cargo          | Cedula           | Tarjeta  | Sueldo Bruto        | Otros Ing.  | Total Ing.          | AFP              | ISR         | SFS              | Otros Desc.       | Total Desc.       | Neto              |
|-------------------------------------|----------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| 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           | 4,507.29          | 4,809.71          | 307.29            |
| 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          |
| 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          |
| ESTELA DEL ROSARIO                  | OBRERO (A)     | 00-001-1428962-2 | 00255021 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| FELIX CALDERON                      | OBRERO (A)     | 00-001-0347128-0 | 00255022 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 1,788.31          | 2,090.73          | 3,026.27          |
| FRANCISCO ANTONIO CARVAJAL          | OBRERO (A)     | 00-001-1035826-4 | 00255024 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,325.40          | 3,627.82          | 1,489.18          |
| FRANKLIN ARIEL MORENO ESCOTO        | MACHETERO      | 00-223-0100595-9 | 00255026 | 1,876.23            | 0.00        | 1,876.23            | 53.85            | 0.00        | 57.04            | 25.00             | 135.89            | 1,740.34          |
| 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           | 4,920.30          | 5,310.36          | 1,289.64          |
| JUAN GAVIEL GARCIA                  | OBRERO (A)     | 00-223-0050178-4 | 00255036 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| JUANA HICHEZ FELIPE                 | OBRERO (A)     | 00-001-0455732-7 | 00255037 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| KELVIN CORNELIO PEREZ GONZALEZ      | OBRERO (A)     | 00-003-0022029-0 | 00255040 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| LUIS ALBERTO POLANCO                | CAPATAZ        | 00-223-0073716-4 | 00255041 | 6,600.00            | 0.00        | 6,600.00            | 189.42           | 0.00        | 200.64           | 0.00              | 390.06            | 6,209.94          |
| 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           | 2,247.50          | 2,549.92          | 2,567.08          |
| RAMON EMILIO MONTERO MONTERO        | CAPATAZ        | 00-014-0011361-7 | 00255061 | 6,600.00            | 0.00        | 6,600.00            | 189.42           | 0.00        | 200.64           | 5,046.90          | 5,436.96          | 1,163.04          |
| 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          |
| VICENTE RODRIGUEZ RODRIGUEZ         | OBRERO (A)     | 00-001-0344634-0 | 00255070 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 4,025.01          | 4,327.43          | 789.57            |
| VLADIMIR GOMEZ CUELLO               | CAPATAZ        | 00-001-1031876-3 | 00255071 | 6,600.00            | 0.00        | 6,600.00            | 189.42           | 0.00        | 200.64           | 575.00            | 965.06            | 5,634.94          |
| CLEMENTE ACOSTA                     | TRIMISTA       | 00-223-0072128-3 | 00255095 | 6,050.00            | 0.00        | 6,050.00            | 173.64           | 0.00        | 183.92           | 2,110.93          | 2,468.49          | 3,581.51          |
| 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           | 3,652.23          | 3,954.65          | 1,162.35          |
| MIRIAN SIBELIS PEREZ SENA           | CAPATAZ        | 00-001-0566744-8 | 00255110 | 6,600.00            | 0.00        | 6,600.00            | 189.42           | 0.00        | 200.64           | 3,300.32          | 3,690.38          | 2,909.62          |
| PATRICIA ELIZABETH TAVERAS TERRERO  | OBRERO (A)     | 00-223-0111431-4 | 00255111 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,137.03          | 3,439.45          | 1,677.55          |
| 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           | 1,904.36          | 2,206.78          | 2,910.22          |
| FRANCISCA ANTONIA LOPEZ GUIZMAN     | OBRERO (A) C.1 | 00-001-1514972-6 | 00255114 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,622.19          | 3,924.61          | 1,192.39          |
| 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           | 2,227.94          | 2,530.36          | 2,506.64          |
| YULISSA REYES                       | OBRERO (A) C.3 | 00-223-0156154-8 | 00255129 | 1,876.23            | 0.00        | 1,876.23            | 53.85            | 0.00        | 57.04            | 0.00              | 110.89            | 1,765.34          |
| PETRONILA REYES                     | OBRERO (A) C.2 | 00-223-0074986-2 | 00255150 | 6,000.00            | 0.00        | 6,000.00            | 172.20           | 0.00        | 182.40           | 525.00            | 879.60            | 5,120.40          |
| NERIS YENIS NOVA FORTUNA            | OBRERO (A)     | 00-110-0004557-2 | 00255157 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 1,000.00          | 1,302.42          | 3,814.58          |
| DULCE ELENA LORENZO VALDEZ          | OBRERO (A) C.2 | 00-223-0133688-3 | 00255171 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,190.49          | 3,492.91          | 1,624.09          |
| FRANCISCA RODRIGUEZ ALCANTARA       | OBRERO (A) C.1 | 00-001-1646333-2 | 00255175 | 1,876.23            | 0.00        | 1,876.23            | 53.85            | 0.00        | 57.04            | 0.00              | 110.89            | 1,765.34          |
| JULIO CESAR SORIANO ENCARNACION     | JARDINERO (A)  | 00-223-0112822-3 | 00255176 | 6,050.00            | 0.00        | 6,050.00            | 173.64           | 0.00        | 183.92           | 3,861.82          | 4,219.38          | 1,830.62          |
| ADISON ROSA BAEZ                    | CAPATAZ        | 00-001-1641563-9 | 00255178 | 5,500.00            | 0.00        | 5,500.00            | 157.85           | 0.00        | 167.20           | 4,908.42          | 5,233.47          | 266.53            |
| FRANCISCO FERRER ABREU              | CAPATAZ C.1    | 00-001-0541771-1 | 00255179 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,738.62          | 4,041.04          | 1,075.96          |
| RAFAEL LORENZO VALDEZ               | TRIMISTA       | 00-223-0012770-5 | 00255180 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,557.05          | 3,859.47          | 1,257.53          |
| PEREZ SANCHEZ RADHAMES              | OBRERO (A)     | 00-001-1013935-9 | 00255182 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 575.00            | 877.42            | 4,239.58          |
| RAMON BATISTA PEREZ                 | OBRERO (A)     | 00-001-0631065-9 | 00255184 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,571.82          | 3,874.24          | 1,242.76          |
| SOCORRO DE LOS SANTOS VAZQUEZ CALDE | OBRERO (A) C.2 | 00-001-0509751-3 | 00255185 | 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) C.1 | 00-001-1029525-0 | 00255187 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,406.90          | 3,709.32          | 1,407.68          |
| JOSE DE JESUS SANCHEZ ALMONTE       | CAPATAZ        | 00-001-0556604-6 | 00255195 | 6,000.00            | 0.00        | 6,000.00            | 172.20           | 0.00        | 182.40           | 25.00             | 379.60            | 5,620.40          |
| PAULA MERCEDES HERNANDEZ            | CAPATAZ C.2    | 00-001-1560700-4 | 00255196 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| JUAN REYES                          | OBRERO (A) C.3 | 00-001-0653489-4 | 00255197 | 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) C.1 | 00-001-0634065-6 | 00255198 | 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 | 00255199 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| RUDINO QUINTINO LIZARDO HERNANDEZ   | TRIMERO C.2    | 00-001-1028015-3 | 00255200 | 6,050.00            | 0.00        | 6,050.00            | 173.64           | 0.00        | 183.92           | 4,231.87          | 4,589.43          | 1,460.57          |
| JUANA ALTAGRACIA MEDINA MATOS       | OBRERO (A) C.1 | 00-223-0004195-5 | 00255201 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 1,628.15          | 1,930.57          | 3,186.43          |
| DIOGENES FELIPE LANTIGUA            | OBRERO (A)     | 00-001-0226603-8 | 00255202 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 500.00            | 802.42            | 4,314.58          |
| RAFAEL ACEVEDO OZUNA                | OBRERO (A) C.1 | 00-001-1340901-5 | 00255203 | 6,600.00            | 0.00        | 6,600.00            | 189.42           | 0.00        | 200.64           | 0.00              | 390.06            | 6,209.94          |
| CAROL JESSICA SANTANA GERMAN        | OBRERO (A) C.1 | 00-402-2029734-1 | 00255204 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 2,739.87          | 3,042.29          | 2,074.71          |
| JUAN RAMON GUERRERO CORNIEL         | CAPATAZ        | 00-001-0640277-9 | 00255205 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 3,142.04          | 3,444.46          | 1,672.54          |
| MINERVA CARRASCO DE VALDEZ          | OBRERO (A)     | 00-001-0578875-6 | 00255207 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58          |
| <b>Subtotal :</b>                   | <b>205</b>     |                  |          | <b>1,089,762.92</b> | <b>0.00</b> | <b>1,089,762.92</b> | <b>31,276.65</b> | <b>0.00</b> | <b>33,129.29</b> | <b>305,185.51</b> | <b>369,591.45</b> | <b>720,171.47</b> |
| Total por Programacion:             | 209            |                  |          | 1,110,230.92        | 0.00        | 1,110,230.92        | 31,864.09        | 0.00        | 33,751.53        | 318,745.44        | 384,361.06        | 725,869.86        |

| Concepto                         | Codigo SIGEF | Beneficiario                                 | Monto     |
|----------------------------------|--------------|--|-----------|
| 500-01 - AFP                     | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 31,864.09 |
| 500-02 - Impuesto Sobre la Renta | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00      |

## Reporte de Nómina

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-26 - Banco del Reservas (Prestamo)     | 04014        | 40101006200 - Banco de Reservas              | 1,600.73   |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 309,593.20 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 300.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesorería de la Seguridad Soc. | 33,751.53  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesorería de la Seguridad Soc. | 7,251.51   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 78,826.86  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 12,768.49  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 78,716.20  |



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre  | Cargo                      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP             | ISR         | SFS             | Otros Desc.      | Total Desc.      | Neto             |
|---|----------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| <b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>                      |                            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| BRUNILDA ALTAGRACIA VASQUEZ LOPEZ                               | OBRERO (A)                 | 00-001-1329179-3 | 00025032 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 3,329.91         | 3,632.33         | 1,484.67         |
| ARCENIO ZABALA  | CAPATAZ                    | 00-001-1106710-4 | 00025044 | 6,600.00         | 0.00        | 6,600.00         | 189.42          | 0.00        | 200.64          | 3,281.96         | 3,672.02         | 2,927.98         |
| <b>Subtotal :</b>   | <b>2</b>                   |                  |          | <b>11,717.00</b> | <b>0.00</b> | <b>11,717.00</b> | <b>336.28</b>   | <b>0.00</b> | <b>356.20</b>   | <b>6,611.87</b>  | <b>7,304.35</b>  | <b>4,412.65</b>  |
| <b>DEPARTAMENTO DE OPERACIONES</b>                              |                            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| JOSE PERDOMO MONTERO  | OBRERO (A)                 | 00-001-0580168-2 | 00125002 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40         |
| CARLOS RAFAEL MENDEZ CUEVAS                                     | AUXILIAR DE TRANSPORTACION | 00-070-0005222-0 | 00125005 | 5,500.00         | 0.00        | 5,500.00         | 157.85          | 0.00        | 167.20          | 2,042.12         | 2,367.17         | 3,132.83         |
| 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         |
| <b>Subtotal :</b>   | <b>4</b>                   |                  |          | <b>21,734.00</b> | <b>0.00</b> | <b>21,734.00</b> | <b>623.77</b>   | <b>0.00</b> | <b>660.72</b>   | <b>2,092.12</b>  | <b>3,376.61</b>  | <b>18,357.39</b> |
| <b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b> |                            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| ADRIANO PANIAGUA  | OBRERO (A)                 | 00-001-1578782-2 | 00220703 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 775.00           | 1,129.60         | 4,870.40         |
| HECTOR BIENVENIDO SANCHEZ RIGAUD                                | AUXILIAR CONTROL           | 00-001-0468197-8 | 00410002 | 6,600.00         | 0.00        | 6,600.00         | 189.42          | 0.00        | 200.64          | 1,275.00         | 1,665.06         | 4,934.94         |
| <b>Subtotal :</b>   | <b>2</b>                   |                  |          | <b>12,600.00</b> | <b>0.00</b> | <b>12,600.00</b> | <b>361.62</b>   | <b>0.00</b> | <b>383.04</b>   | <b>2,050.00</b>  | <b>2,794.66</b>  | <b>9,805.34</b>  |
| <b>DEPARTAMENTO DE ASEO URBANO</b>                              |                            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| LUIS ANIBAL MONTILLA  | OBRERO (A)                 | 00-001-1210823-8 | 00220186 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 4,706.23         | 5,060.83         | 939.17           |
| LUIS OSCAR SANCHEZ  | OBRERO (A)                 | 00-001-1664724-9 | 00220330 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 3,329.90         | 3,684.50         | 2,315.50         |
| ALEJANDRO MADE MARTINEZ   | OBRERO (A)                 | 00-001-1729481-9 | 00220353 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 575.00           | 929.60           | 5,070.40         |
| RAIDER FELIZ MENDEZ   | OBRERO (A)                 | 00-019-0000139-5 | 00220456 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 3,586.04         | 3,940.64         | 2,059.36         |
| 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          | 4,678.53         | 5,033.13         | 966.87           |
| LUIS GOMEZ MINIER   | OBRERO (A)                 | 00-223-0094770-6 | 00220662 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 1,799.50         | 2,154.10         | 3,845.90         |
| SANTIAGO MARIANO  | OBRERO (A)                 | 00-001-1522756-3 | 00220684 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 4,545.22         | 4,899.82         | 1,100.18         |
| 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         |
| 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         |
| 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         |
| GREGORIO REYES MARTINEZ   | OBRERO (A)                 | 00-223-0164097-9 | 00275001 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 4,261.31         | 4,615.91         | 1,384.09         |
| <b>Subtotal :</b>   | <b>12</b>                  |                  |          | <b>72,000.00</b> | <b>0.00</b> | <b>72,000.00</b> | <b>2,066.40</b> | <b>0.00</b> | <b>2,188.80</b> | <b>27,481.73</b> | <b>31,736.93</b> | <b>40,263.07</b> |
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>                       |                            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| MILAGROS VALERIO RUIZ   | OBRERO (A)                 | 00-001-1283568-1 | 00165006 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 4,494.08         | 4,848.68         | 1,151.32         |
| LEONIDA CAMINERO  | OBRERO (A)                 | 00-001-0827998-5 | 00220001 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40         |
| JUANA OZUNA ZORRILLA  | OBRERO (A)                 | 00-001-0846750-7 | 00220025 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 0.00             | 354.60           | 5,645.40         |
| ANDREA SEVERINO DE SORIANO                                      | COORDINADOR (A)            | 00-001-0926612-2 | 00220059 | 8,000.00         | 0.00        | 8,000.00         | 229.60          | 0.00        | 243.20          | 575.00           | 1,047.80         | 6,952.20         |
| 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          | 3,203.71         | 3,558.31         | 2,441.69         |
| LUCIA CASTRO  | OBRERO (A)                 | 00-001-1008905-9 | 00220084 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 3,370.75         | 3,725.35         | 2,274.65         |
| MARIA ALTAGRACIA CORDERO GUZMAN                                 | OBRERO (A)                 | 00-001-0999822-9 | 00220087 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 4,722.38         | 5,076.98         | 923.02           |
| WILLIAMS SANCHEZ HIRALDO  | COORDINADOR (A)            | 00-001-1014088-6 | 00220104 | 8,000.00         | 0.00        | 8,000.00         | 229.60          | 0.00        | 243.20          | 25.00            | 497.80           | 7,502.20         |

## Reporte de Nómina

| Nombre                              | Cargo               | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|-------------------------------------|---------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| 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 | 4,925.34    | 5,398.14    | 2,601.86 |
| RODOLFO ENCARNACION                 | OBREIRO (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              | OBREIRO (A)         | 00-001-1035399-2 | 00220112 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,610.93    | 1,965.53    | 4,034.47 |
| MILAGROS DEL CARMEN BAEZ OSORIA     | OBREIRO (A)         | 00-001-1035780-3 | 00220114 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| LISELOT MARIBEL CASTILLO 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 |
| JUANA GALVA TAPIA                   | OBREIRO (A)         | 00-001-1100585-6 | 00220156 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 4,619.22    | 4,973.82    | 1,026.18 |
| MARIA SALAS MARTINEZ                | OBREIRO (A)         | 00-001-1139621-4 | 00220163 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| MARILENI MARTINEZ NOVA              | OBREIRO (A)         | 00-001-1147749-3 | 00220166 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| TEOFILO DE LOS SANTOS DOTEL         | 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                   | OBREIRO (A)         | 00-001-1219174-7 | 00220181 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 25.00       | 379.60      | 5,620.40 |
| LUCIA ALTAGRACIA NUÑEZ              | OBREIRO (A)         | 00-001-1232316-7 | 00220189 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 3,720.98    | 4,075.58    | 1,924.42 |
| GRICELDA GONZALEZ                   | COORDINADOR (A)     | 00-001-1355992-6 | 00220234 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 0.00        | 472.80      | 7,527.20 |
| NERY DE LOS SANTOS                  | COORDINADOR (A)     | 00-001-1406594-9 | 00220246 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 6,337.95    | 6,810.75    | 1,189.25 |
| SANTA INFANTE SALAS                 | OBREIRO (A)         | 00-001-1498986-6 | 00220272 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,950.04    | 2,304.64    | 3,695.36 |
| SUGHEY RODRIGUEZ VENTURA            | OBREIRO (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 | 00220286 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 0.00        | 472.80      | 7,527.20 |
| CARMEN LUISA CASTILLO POLANCO       | OBREIRO (A)         | 00-001-0734698-3 | 00220287 | 4,500.00     | 0.00       | 4,500.00   | 129.15 | 0.00 | 136.80 | 0.00        | 265.95      | 4,234.05 |
| NIURCA GISELA MEDINA CASADO         | OBREIRO (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 |
| SANTO MONTA JIMENEZ                 | OBREIRO (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                  | OBREIRO (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 | 5,895.88    | 6,368.68    | 1,631.32 |
| MARIBEL DOMINGUEZ ABAD              | OBREIRO (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 | 0.00        | 472.80      | 7,527.20 |
| LEONIDAS SALAS SALAS                | OBREIRO (A)         | 00-001-0805966-8 | 00220321 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 3,596.22    | 3,950.82    | 2,049.18 |
| 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          | OBREIRO (A)         | 00-001-1680639-9 | 00220335 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 3,814.83    | 4,169.43    | 1,830.57 |
| YUDELKA MENA MARTINEZ               | OBREIRO (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              | OBREIRO (A)         | 00-001-1750182-5 | 00220368 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 4,528.99    | 4,883.59    | 1,116.41 |
| SECUNDINO MARTINEZ                  | COORDINADOR (A)     | 00-001-1746620-1 | 00220371 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 4,866.93    | 5,339.73    | 2,660.27 |
| MARIS ALTAGRACIA CONTRERAS LLUBERES | OBREIRO (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     | OBREIRO (A)         | 00-020-0001911-3 | 00220461 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,075.00    | 1,429.60    | 4,570.40 |
| YERLIN REMEDIOS TEJEDA MATOS        | OBREIRO (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 | 3,829.90    | 4,154.95    | 1,345.05 |
| MILDRED DE LA CONCEPCION JIMENEZ E. | OBREIRO (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                 | OBREIRO (A)         | 00-033-0006140-9 | 00220486 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| ROSA LINDA GUZMAN FABRE             | OBREIRO (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                   | OBREIRO (A)         | 00-049-0055943-8 | 00220499 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 575.00      | 929.60      | 5,070.40 |
| CRISTOBAL MARTIN GARCIA REYES       | COORDINADOR (A)     | 00-075-0008661-1 | 00220523 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 0.00        | 472.80      | 7,527.20 |
| RAUL GONZALEZ MORA                  | OBREIRO (A)         | 00-223-0102990-0 | 00220585 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 4,540.33    | 4,894.93    | 1,105.07 |
| KENIA DE LOS SANTOS MORENO          | OBREIRO (A)         | 00-223-0047826-4 | 00220618 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,191.33    | 1,545.93    | 4,454.07 |
| RUTH ESTHER GONZALEZ ROSARIO        | OBREIRO (A)         | 00-223-0030461-9 | 00220632 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 375.00      | 729.60      | 5,270.40 |
| OLGA LIDIA PEREZ GARCIA             | OBREIRO (A)         | 00-223-0027991-0 | 00220634 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 4,422.79    | 4,777.39    | 1,222.61 |
| PAULINA SANTAMARIA DE LA NIEVE      | COORDINADOR (A)     | 00-223-0028654-3 | 00220636 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 5,894.64    | 6,367.44    | 1,632.56 |
| JUANA FLORA GONZALEZ ROSARIO        | OBREIRO (A)         | 00-223-0028716-0 | 00220638 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,075.00    | 1,429.60    | 4,570.40 |
| LUCHIS DE LOS SANTOS                | OBREIRO (A)         | 00-223-0028805-1 | 00220640 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| WENDY ALEJANDRA ROSS SALAZAR        | OBREIRO (A)         | 00-223-0017531-6 | 00220644 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 2,421.78    | 2,776.38    | 3,223.62 |
| LUIS ELIEZER HERNANDEZ MENDEZ       | OBREIRO (A)         | 00-223-0070735-7 | 00220672 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,075.00    | 1,429.60    | 4,570.40 |
| ANA JULIA PEREZ                     | COORDINADOR (A)     | 00-001-1568883-0 | 00220707 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 3,612.81    | 4,085.61    | 3,914.39 |
| MARISOL DE LOS SANTOS OZUNA         | COORDINADOR DE AREA | 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     | OBREIRO (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                     | OBREIRO (A)         | 00-001-0240731-9 | 00220741 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 1,075.00    | 1,429.60    | 4,570.40 |
| MIGUELINA GERMAN                    | OBREIRO (A)         | 00-001-0334656-5 | 00220772 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| YOVANNY ALFONSO ROSARIO RAMIREZ     | OBREIRO (A)         | 00-001-0481799-4 | 00220828 | 6,000.00     | 0.00       | 6,000.00   | 172.20 | 0.00 | 182.40 | 0.00        | 354.60      | 5,645.40 |
| JOSE RAFAEL LIRIANO MOTA            | COORDINADOR (A)     | 00-001-0503772-5 | 00220889 | 8,000.00     | 0.00       | 8,000.00   | 229.60 | 0.00 | 243.20 | 0.00        | 472.80      | 7,527.20 |
| PEDRO CAONABO CORNIELL              | OBREIRO (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 | 25.00       | 497.80      | 7,502.20 |
| PAULINA DEL CARMEN RODRIGUEZ DURAN  | OBREIRO (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 |



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| Nombre                                    | Cargo           | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP              | ISR         | SFS              | Otros Desc.       | Total Desc.       | Neto              |
|---|-----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| MARIA ALTAGRACIA MARTE                    | COORDINADOR (A) | 00-001-0543885-7 | 00220918 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| MARIA AURELINA GUERRERO                   | OBRERO (A)      | 00-001-0542328-9 | 00220921 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 1,373.48          | 1,728.08          | 4,271.92          |
| SEBASTIAN LEONARDO VALDEZ                 | COORDINADOR (A) | 00-001-0536391-5 | 00220926 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 25.00             | 497.80            | 7,502.20          |
| MARIA ANTONIA SENA SEGURA                 | OBRERO (A)      | 00-001-0562177-5 | 00220927 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 25.00             | 379.60            | 5,620.40          |
| VICTOR RAMON LOPEZ                        | ENCARGADO ZONAL | 00-001-0564113-8 | 00220929 | 5,280.00          | 0.00        | 5,280.00          | 151.54           | 0.00        | 160.51           | 0.00              | 312.05            | 4,967.95          |
| SILVIO ESMERLIN REYNOSO NUÑEZ             | OBRERO (A)      | 00-001-0561406-9 | 00220931 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 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          |
| CLARIBERTO FERRERAS REYES                 | COORDINADOR (A) | 00-001-0553541-3 | 00220939 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| FELICIA SEVERINO SUERO                    | COORDINADOR (A) | 00-001-0554258-3 | 00220940 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 4,947.89          | 5,420.69          | 2,579.31          |
| BALBINA REYES REYES                       | COORDINADOR (A) | 00-001-0559535-9 | 00220949 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0,153.91          | 6,626.71          | 1,373.29          |
| MARIA ALTAGRACIA CASTRO                   | OBRERO (A)      | 00-001-0559814-8 | 00220951 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 1,075.00          | 1,429.60          | 4,570.40          |
| 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           | 0.00              | 472.80            | 7,527.20          |
| 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 JUANA FRANCISCA BETANI ARI       | OBRERO (A)      | 00-001-0576569-7 | 00220980 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 2,965.68          | 3,320.28          | 2,679.72          |
| 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           | 3,852.17          | 4,206.77          | 1,793.23          |
| 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           | 600.00            | 954.60            | 5,045.40          |
| 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          |
| FRANCISCA MARTINEZ                        | COORDINADOR (A) | 00-001-0567924-5 | 00220994 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 1,035.93          | 1,508.73          | 6,491.27          |
| 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           | 1,300.00          | 1,772.80          | 6,227.20          |
| MEREGILDA EVANGELISTA SALAS               | OBRERO (A)      | 00-001-0630460-8 | 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           | 1,600.00          | 2,072.80          | 5,927.20          |
| 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           | 3,435.07          | 3,907.87          | 4,092.13          |
| NICOLAS ROSARIO                           | COORDINADOR (A) | 00-001-0078755-5 | 00221042 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 3,345.83          | 3,818.63          | 4,181.37          |
| <b>Subtotal :</b>                         | <b>98</b>       |                  |          | <b>655,280.00</b> | <b>0.00</b> | <b>655,280.00</b> | <b>18,806.54</b> | <b>0.00</b> | <b>19,920.51</b> | <b>125,231.77</b> | <b>163,958.82</b> | <b>491,321.18</b> |
| <b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b> |                 |                  |          |                   |             |                   |                  |             |                  |                   |                   |                   |
| JOSE ELIA CISNEROS HERNANDEZ              | COORDINADOR (A) | 00-001-0898890-8 | 00220057 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 5,849.84          | 6,322.64          | 1,677.36          |
| JUAN DE DIOS PASQUAL TEJADA               | COORDINADOR (A) | 00-001-1009417-4 | 00220085 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 1,035.93          | 1,508.73          | 6,491.27          |
| YESSSENIA MOYA                            | COORDINADOR (A) | 00-001-1275955-0 | 00220205 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| JOHANNY MARIA PERALTA JIMENEZ             | COORDINADOR (A) | 00-001-1363327-5 | 00220231 | 10,000.00         | 0.00        | 10,000.00         | 287.00           | 0.00        | 304.00           | 4,653.75          | 5,244.75          | 4,755.25          |
| CLARIBEL SANTANA NUÑEZ                    | COORDINADOR (A) | 00-001-1434518-4 | 00220253 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 400.00            | 872.80            | 7,127.20          |
| LUCIA MARTINEZ MARTINEZ                   | COORDINADOR (A) | 00-001-1422928-9 | 00220256 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 400.01            | 872.81            | 7,127.19          |
| ESPIFANIA ENCARNACION NEPOMUCE            | OBRERO (A)      | 00-001-1423046-9 | 00220257 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,119.61          | 4,474.21          | 1,525.79          |
| DANIEL DOMINGO DE LOS SANTOS              | COORDINADOR (A) | 00-001-0742702-3 | 00220284 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 25.00             | 497.80            | 7,502.20          |
| JULIA ROSARIO SANTOS                      | COORDINADOR (A) | 00-001-0756056-7 | 00220295 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 802.53            | 1,275.33          | 6,724.67          |
| YESSSENIA RODRIGUEZ JAQUEZ                | OBRERO (A)      | 00-001-1756694-3 | 00220365 | 4,500.00          | 0.00        | 4,500.00          | 129.15           | 0.00        | 136.80           | 0.00              | 265.95            | 4,234.05          |
| SOFIA ALTAGRACIA DE LA CRUZ PEREZ         | COORDINADOR (A) | 00-059-0000857-3 | 00220515 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 25.00             | 497.80            | 7,502.20          |
| SANTA PAULA SEPULVEDA                     | OBRERO (A)      | 00-223-0107808-9 | 00220577 | 4,500.00          | 0.00        | 4,500.00          | 129.15           | 0.00        | 136.80           | 1,061.77          | 1,327.72          | 3,172.28          |
| 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          |
| EQUIRINA SEGUNDO GARCIA                   | OBRERO (A)      | 00-001-1621695-3 | 00220724 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,466.04          | 4,820.64          | 1,179.36          |
| URSULA FALCON                             | COORDINADOR (A) | 00-001-0221836-9 | 00220735 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| JUAN MANUEL GONZALEZ PEÑA                 | COORDINADOR (A) | 00-001-0335089-8 | 00220771 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 600.00            | 1,072.80          | 6,927.20          |
| MARGARITA MORFA                           | COORDINADOR (A) | 00-001-0354314-6 | 00220784 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 6,342.52          | 6,815.32          | 1,184.68          |
| MARIA TERESA FERMIN                       | COORDINADOR (A) | 00-001-0373778-9 | 00220786 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 25.00             | 497.80            | 7,502.20          |
| WILLIAMS PEREZ ZABALA                     | COORDINADOR (A) | 00-001-0370056-3 | 00220787 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 5,858.25          | 6,331.05          | 1,668.95          |
| ROSAURA TODMAN                            | COORDINADOR (A) | 00-001-0460774-2 | 00220819 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 6,067.41          | 6,540.21          | 1,459.79          |
| YOYANY PEGUERO VERAS                      | OBRERO (A)      | 00-001-0480405-9 | 00220830 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 3,057.37          | 3,411.97          | 2,588.03          |
| JOSE RAMIREZ SANTOS                       | COORDINADOR (A) | 00-001-0471632-9 | 00220833 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 5,920.51          | 6,393.31          | 1,606.69          |
| JOSE JOAQUIN VASQUEZ DE LEON              | COORDINADOR (A) | 00-001-0473023-9 | 00220835 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 5,824.91          | 6,297.71          | 1,702.29          |
| 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          |



## Reporte de Nómina

| Nombre                            | Cargo           | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP              | ISR         | SFS              | Otros Desc.       | Total Desc.       | Neto              |
|-----------------------------------|-----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| LISANDRA FIGUEROA DE LOS SANTOS   | COORDINADOR (A) | 00-223-0002468-8 | 00220681 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 1,675.16          | 2,147.96          | 5,852.04          |
| YANEIRA MESQUITA                  | OBRERO (A)      | 00-001-1523459-3 | 00220685 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,727.70          | 5,082.30          | 917.70            |
| FRANCISCO ROSARIO NEPOMUCENO      | COORDINADOR (A) | 00-001-1557991-4 | 00220700 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 575.00            | 1,047.80          | 6,952.20          |
| AUSTRALIA ALVAREZ VASQUEZ         | OBRERO (A)      | 00-001-1591536-5 | 00220709 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,407.93          | 4,762.53          | 1,237.47          |
| 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          |
| TOMAS SISA GONZALEZ               | COORDINADOR (A) | 00-001-1597182-2 | 00220716 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| ANYER LUZ MERAN GUZMAN            | COORDINADOR (A) | 00-001-1594996-8 | 00220717 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 1,100.02          | 1,572.82          | 6,427.18          |
| BERNARDO FERRERA CARVAJAL         | COORDINADOR (A) | 00-001-0243435-4 | 00220742 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 2,201.51          | 2,674.31          | 5,325.69          |
| FELIX ANTONIO FAMILIA ESTEVEZ     | COORDINADOR (A) | 00-001-0241862-8 | 00220743 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 5,846.73          | 6,319.53          | 1,680.47          |
| ANTONIO CHECO                     | OBRERO (A)      | 00-001-0239025-9 | 00220744 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 1,656.05          | 2,010.65          | 3,989.35          |
| SANTO FRIAS MARTINEZ              | OBRERO (A)      | 00-001-0260752-0 | 00220747 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| MARTHA ARIAS                      | OBRERO (A)      | 00-001-0346270-1 | 00220764 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 575.00            | 929.60            | 5,070.40          |
| MATHA MEJIA                       | COORDINADOR (A) | 00-001-0348327-7 | 00220765 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 6,445.62          | 6,918.42          | 1,081.58          |
| 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           | 575.00            | 1,047.80          | 6,952.20          |
| REYES MEDINA MERARDO              | OBRERO (A)      | 00-001-0369407-3 | 00220777 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| AQUILINA ALCANTARA RAMIREZ        | OBRERO (A)      | 00-001-0399278-0 | 00220788 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| SANTA JUSTINA BATISTA RUIZ        | OBRERO (A) C.3  | 00-001-0407687-2 | 00220791 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| DIGNA MERCEDES SANCHEZ JAVIER     | COORDINADOR (A) | 00-001-0409106-1 | 00220793 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 4,766.14          | 5,238.94          | 2,761.06          |
| MIGUEL FELIZ FELIZ                | OBRERO (A)      | 00-001-0419115-0 | 00220799 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| MARTINA SANTOS ROCHE              | OBRERO (A)      | 00-001-0471781-4 | 00220834 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 3,275.63          | 3,630.23          | 2,369.77          |
| JUANITO ROJAS SANCHEZ             | COORDINADOR (A) | 00-001-0516759-7 | 00220895 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 2,355.27          | 2,828.07          | 5,171.93          |
| MARINA GARCIA GARCIA              | OBRERO (A)      | 00-001-0544513-4 | 00220922 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| MERCEDES DURAN RODRIGUEZ          | OBRERO (A)      | 00-001-0561795-5 | 00220928 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,832.40          | 5,187.00          | 813.00            |
| JUAN DOÑE                         | COORDINADOR (A) | 00-001-0579735-1 | 00220964 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 0.00              | 472.80            | 7,527.20          |
| BELKIS MARIA DE OLEO              | OBRERO (A)      | 00-001-0577469-9 | 00220969 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 1,961.13          | 2,315.73          | 3,684.27          |
| MIRELLA FERRERA FERNANDEZ         | OBRERO (A)      | 00-001-0032012-6 | 00221025 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| ROSARIO DE JESUS                  | OBRERO (A)      | 00-001-0039928-6 | 00221029 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,604.84          | 4,959.44          | 1,040.56          |
| MARIA NICOLASA ENCARNACION AMADOR | OBRERO (A)      | 00-001-0057351-8 | 00221038 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| RAFAEL ALCANTARA                  | ENCARGADO ZONAL | 00-001-0119622-8 | 00221043 | 5,117.00          | 0.00        | 5,117.00          | 146.86           | 0.00        | 155.56           | 25.00             | 327.42            | 4,789.58          |
| JUAN PANIAGUA MORILLO             | COORDINADOR (A) | 00-001-0160741-4 | 00221045 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 2,850.37          | 3,323.17          | 4,676.83          |
| VICTORIA JAVIER GUZMAN            | OBRERO (A)      | 00-001-0641935-1 | 00221055 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 2,767.72          | 3,122.32          | 2,877.68          |
| MODESTA MONTERO MONTERO           | OBRERO (A)      | 00-001-0643414-5 | 00221056 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 3,935.17          | 4,289.77          | 1,710.23          |
| PURO SUGILIO BORGES               | OBRERO (A)      | 00-001-0640808-1 | 00221059 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 600.00            | 954.60            | 5,045.40          |
| THINA ALCANTARA                   | OBRERO (A)      | 00-001-0654162-6 | 00221066 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 3,270.60          | 3,625.20          | 2,374.80          |
| CRUZ DENIS SOSA LINARES           | COORDINADOR (A) | 00-023-0167005-1 | 00221165 | 8,000.00          | 0.00        | 8,000.00          | 229.60           | 0.00        | 243.20           | 25.00             | 497.80            | 7,502.20          |
| AMADO MAÑON CORREA                | OBRERO (A) C.2  | 00-001-0937664-0 | 00460001 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 4,316.68          | 4,671.28          | 1,328.72          |
| ROSA HERRERA ROSARIO              | OBRERO (A) C.3  | 00-012-0062989-5 | 00460033 | 6,000.00          | 0.00        | 6,000.00          | 172.20           | 0.00        | 182.40           | 0.00              | 354.60            | 5,645.40          |
| <b>Subtotal :</b>                 | <b>82</b>       |                  |          | <b>543,117.00</b> | <b>0.00</b> | <b>543,117.00</b> | <b>15,587.46</b> | <b>0.00</b> | <b>16,510.76</b> | <b>161,448.25</b> | <b>193,546.47</b> | <b>349,570.53</b> |

## DEPARTAMENTO DE PLAZAS Y PARQUES

|                                  |                |                  |          |                     |             |                     |                  |             |                  |                   |                   |                     |
|----------------------------------|----------------|------------------|----------|---------------------|-------------|---------------------|------------------|-------------|------------------|-------------------|-------------------|---------------------|
| RAMONA MARIA MAGDALENA HERNANDEZ | OBRERO (A) C.1 | 00-001-0459751-3 | 00255115 | 5,117.00            | 0.00        | 5,117.00            | 146.86           | 0.00        | 155.56           | 0.00              | 302.42            | 4,814.58            |
| <b>Subtotal :</b>                | <b>1</b>       |                  |          | <b>5,117.00</b>     | <b>0.00</b> | <b>5,117.00</b>     | <b>146.86</b>    | <b>0.00</b> | <b>155.56</b>    | <b>0.00</b>       | <b>302.42</b>     | <b>4,814.58</b>     |
| <b>Total por Programacion:</b>   | <b>234</b>     |                  |          | <b>1,560,182.00</b> | <b>0.00</b> | <b>1,560,182.00</b> | <b>44,777.24</b> | <b>0.00</b> | <b>47,429.55</b> | <b>390,890.14</b> | <b>483,096.93</b> | <b>1,077,085.07</b> |

| Concepto                               | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                           | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 44,777.24  |
| 500-02 - Impuesto Sobre la Renta       | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00       |
| 500-26 - Banco del Reservas (Prestamo) | 04014        | 40101006200 - Banco de Reservas              | 1,280.58   |
| 502-37 - COOPEASDE                     | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 385,301.77 |
| 502-40 - ASP-ASDE                      | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 1,200.00   |
| 510-02 - Seguro Familiar de Salud      | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 47,429.55  |
| 510-03 - SFS - Salud Padres            | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 3,107.79   |

# Reporte de Nómina

| Concepto                                   | Codigo SIGEF | Beneficiario | Monto      |
|--|--------------|--------------|------------|
| 900-01 - Aporte Fondos de Pensiones        |              |              | 110,772.94 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |              | 17,942.12  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |              | 110,616.93 |



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre                                      | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP             | ISR         | SFS             | Otros Desc.     | Total Desc.     | Neto             |
|---|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|-----------------|------------------|
| <b>MERCADOS</b>                             |            |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| CESAR GARCIA                                | OBRERO (A) | 00-037-0075006-4 | 00090034 | 3,411.33         | 0.00        | 3,411.33         | 97.91           | 0.00        | 103.70          | 0.00            | 201.61          | 3,209.72         |
| <b>Subtotal :</b>                           | <b>1</b>   |                  |          | <b>3,411.33</b>  | <b>0.00</b> | <b>3,411.33</b>  | <b>97.91</b>    | <b>0.00</b> | <b>103.70</b>   | <b>0.00</b>     | <b>201.61</b>   | <b>3,209.72</b>  |
| <b>DIRECCION ADMINISTRATIVA</b>             |            |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| NILSON ESCALANTE                            | OBRERO (A) | 00-012-0002059-0 | 00475005 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 25.00           | 327.42          | 4,789.58         |
| <b>Subtotal :</b>                           | <b>1</b>   |                  |          | <b>5,117.00</b>  | <b>0.00</b> | <b>5,117.00</b>  | <b>146.86</b>   | <b>0.00</b> | <b>155.56</b>   | <b>25.00</b>    | <b>327.42</b>   | <b>4,789.58</b>  |
| <b>DEPARTAMENTO DE SERVICIOS GENERALES</b>  |            |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| ZABALA MORA AMERICO                         | OBRERO (A) | 00-001-0874477-2 | 00220037 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 500.00          | 802.42          | 4,314.58         |
| 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          | 1,838.90        | 2,141.32        | 2,975.68         |
| LAWAIKA OZORIA SALA                         | CONSERJE   | 00-001-1547864-6 | 00240008 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 0.00            | 302.42          | 4,814.58         |
| MILAGROS ALTAGRACIA PEREZ ALCANTARA         | CONSERJE   | 00-001-1125326-6 | 00240009 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 1,288.73        | 1,591.15        | 3,525.85         |
| VIDAL POLANCO CARMONA                       | OBRERO (A) | 00-003-0057973-7 | 00240053 | 6,050.00         | 0.00        | 6,050.00         | 173.64          | 0.00        | 183.92          | 0.00            | 357.56          | 5,692.44         |
| <b>Subtotal :</b>                           | <b>5</b>   |                  |          | <b>26,518.00</b> | <b>0.00</b> | <b>26,518.00</b> | <b>761.08</b>   | <b>0.00</b> | <b>806.16</b>   | <b>3,627.63</b> | <b>5,194.87</b> | <b>21,323.13</b> |
| <b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b> |            |                  |          |                  |             |                  |                 |             |                 |                 |                 |                  |
| LUIS MARIA VERAS RODRIGUEZ                  | OBRERO (A) | 00-001-1097509-1 | 00220155 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 0.00            | 302.42          | 4,814.58         |
| <b>Subtotal :</b>                           | <b>1</b>   |                  |          | <b>5,117.00</b>  | <b>0.00</b> | <b>5,117.00</b>  | <b>146.86</b>   | <b>0.00</b> | <b>155.56</b>   | <b>0.00</b>     | <b>302.42</b>   | <b>4,814.58</b>  |
| <b>Total por Programacion:</b>              | <b>8</b>   |                  |          | <b>40,163.33</b> | <b>0.00</b> | <b>40,163.33</b> | <b>1,152.71</b> | <b>0.00</b> | <b>1,220.98</b> | <b>3,652.63</b> | <b>6,026.32</b> | <b>34,137.01</b> |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto    |
|--|--------------|--|----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,152.71 |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 3,577.63 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDI | 75.00    |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,220.98 |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 2,851.61 |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 461.91   |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 2,847.61 |

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

## Reporte de Nómina

| Nombre                  | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto    | Otros Ing.  | Total Ing.      | AFP           | ISR         | SFS           | Otros Desc. | Total Desc.   | Neto            |
|-------------------------|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| <b>CEMENTERIOS</b>      |            |                  |          |                 |             |                 |               |             |               |             |               |                 |
| ALBA IRIS PEREZ FELIZ   | OBRERO (A) | 00-001-0998918-6 | 00220094 | 5,117.00        | 0.00        | 5,117.00        | 146.86        | 0.00        | 155.56        | 0.00        | 302.42        | 4,814.58        |
| <b>Subtotal :</b>       | <b>1</b>   |                  |          | <b>5,117.00</b> | <b>0.00</b> | <b>5,117.00</b> | <b>146.86</b> | <b>0.00</b> | <b>155.56</b> | <b>0.00</b> | <b>302.42</b> | <b>4,814.58</b> |
| Total por Programacion: | 1          |                  |          | 5,117.00        | 0.00        | 5,117.00        | 146.86        | 0.00        | 155.56        | 0.00        | 302.42        | 4,814.58        |

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



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre  | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP           | ISR         | SFS           | Otros Desc.      | Total Desc.      | Neto             |
|---|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|------------------|
| <b>DEPARTAMENTO DE INSPECCION Y SUPERVICION</b> |            |                  |          |                  |             |                  |               |             |               |                  |                  |                  |
| JULIO CESAR HERNANDEZ LUNA                      | OBRERO (A) | 00-001-0999619-9 | 00220088 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 0.00             | 302.42           | 4,814.58         |
| CARLOS HENRIQUEZ ALCANTARA                      | OBRERO (A) | 00-001-1384572-1 | 00220235 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,213.84         | 3,516.26         | 1,600.74         |
| 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        | 575.00           | 877.42           | 4,239.58         |
| ALEX DE JESUS VARGAS SUNCAR                     | OBRERO (A) | 00-001-0277196-1 | 00220749 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 4,126.56         | 4,428.98         | 688.02           |
| CRISTIAN DE LEON                                | OBRERO (A) | 00-001-0468422-0 | 00220841 | 5,117.00         | 0.00        | 5,117.00         | 146.86        | 0.00        | 155.56        | 3,655.32         | 3,957.74         | 1,159.26         |
| <b>Subtotal :</b>                               | <b>5</b>   |                  |          | <b>25,585.00</b> | <b>0.00</b> | <b>25,585.00</b> | <b>734.30</b> | <b>0.00</b> | <b>777.80</b> | <b>11,570.72</b> | <b>13,082.82</b> | <b>12,502.18</b> |
| Total por Programacion:                         | 5          |                  |          | 25,585.00        | 0.00        | 25,585.00        | 734.30        | 0.00        | 777.80        | 11,570.72        | 13,082.82        | 12,502.18        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 734.30    |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internac    | 0.00      |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 11,520.72 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDI | 50.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 777.80    |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 1,816.55  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 294.25    |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 1,814.00  |

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre   | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto    | Otros Ing.  | Total Ing.      | AFP           | ISR         | SFS           | Otros Desc. | Total Desc.   | Neto            |
|--|------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-------------|---------------|-----------------|
| <b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b> |            |                  |          |                 |             |                 |               |             |               |             |               |                 |
| 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        |
| <b>Subtotal :</b>  | <b>1</b>   |                  |          | <b>5,117.00</b> | <b>0.00</b> | <b>5,117.00</b> | <b>146.86</b> | <b>0.00</b> | <b>155.56</b> | <b>0.00</b> | <b>302.42</b> | <b>4,814.58</b> |
| Total por Programacion:                                    | 1          |                  |          | 5,117.00        | 0.00        | 5,117.00        | 146.86        | 0.00        | 155.56        | 0.00        | 302.42        | 4,814.58        |

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

# Reporte de Nómina

| Concepto                                   | Codigo SIGEF | Beneficiario | Monto  |
|--|--------------|--------------|--------|
| 900-02 - Aporte Seguro de Riesgo Laborales |              |              | 58.85  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |              | 362.80 |





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre   | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP           | ISR         | SFS           | Otros Desc.      | Total Desc.      | Neto            |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|-----------------|
| <b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b> |            |                  |          |                  |             |                  |               |             |               |                  |                  |                 |
| JOSE MANUEL IGNACIO  | OBRERO (A) | 00-001-1230584-2 | 00220108 | 5,280.00         | 0.00        | 5,280.00         | 151.54        | 0.00        | 160.51        | 4,029.37         | 4,341.42         | 938.58          |
| 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        | 25.00            | 327.42           | 4,789.58        |
| <b>Subtotal :</b>  | <b>2</b>   |                  |          | <b>10,397.00</b> | <b>0.00</b> | <b>10,397.00</b> | <b>298.40</b> | <b>0.00</b> | <b>316.07</b> | <b>4,054.37</b>  | <b>4,668.84</b>  | <b>5,728.16</b> |
| <b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>  |            |                  |          |                  |             |                  |               |             |               |                  |                  |                 |
| YOJENINSON POLANCO FLORENTINO                              | OBRERO (A) | 00-402-0936912-9 | 00440010 | 6,000.00         | 0.00        | 6,000.00         | 172.20        | 0.00        | 182.40        | 4,668.92         | 5,023.52         | 976.48          |
| VINICIO ABRAHAM CORNIEL                                    | OBRERO (A) | 00-001-1450186-9 | 00440022 | 6,000.00         | 0.00        | 6,000.00         | 172.20        | 0.00        | 182.40        | 4,439.84         | 4,794.44         | 1,205.56        |
| <b>Subtotal :</b>  | <b>2</b>   |                  |          | <b>12,000.00</b> | <b>0.00</b> | <b>12,000.00</b> | <b>344.40</b> | <b>0.00</b> | <b>364.80</b> | <b>9,108.76</b>  | <b>9,817.96</b>  | <b>2,182.04</b> |
| <b>Total por Programacion:</b>                             | <b>4</b>   |                  |          | <b>22,397.00</b> | <b>0.00</b> | <b>22,397.00</b> | <b>642.80</b> | <b>0.00</b> | <b>680.87</b> | <b>13,163.13</b> | <b>14,486.80</b> | <b>7,910.20</b> |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 642.80    |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00      |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 13,088.13 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDÉ | 75.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 680.87    |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 1,590.19  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 257.57    |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 1,587.95  |

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre                                   | Cargo                         | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|--|-------------------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| <b>DEPARTAMENTO DE POLICIA MUNICIPAL</b> |                               |                  |          |              |            |            |        |      |        |             |             |          |
| AMAURY VENTURA GARCIA                    | POLICIA MUNICIPAL             | 00-223-0069395-3 | 00012131 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,327.81    | 4,701.62    | 1,623.38 |
| ROMER FERRERAS CUEVAS                    | POLICIA MUNICIPAL             | 00-001-0816948-3 | 00220011 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,561.58    | 4,935.39    | 1,389.61 |
| JORGE MANUEL GOMEZ                       | POLICIA MUNICIPAL             | 00-001-0830123-5 | 00220017 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,979.43    | 5,353.24    | 971.76   |
| 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 | 4,776.81    | 5,150.62    | 1,174.38 |
| FATIMO RAFAEL REINOSO                    | POLICIA MUNICIPAL             | 00-001-0908312-1 | 00220048 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,470.15    | 2,843.96    | 3,481.04 |
| 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 | 5,144.46    | 5,518.27    | 806.73   |
| ROBERTO MONTERO RODRIGUEZ                | POLICIA MUNICIPAL             | 00-001-0922218-2 | 00220054 | 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 | 400.00      | 773.81      | 5,551.19 |
| BERTILIO DI" OLEO DI" OLEO               | POLICIA MUNICIPAL VEHICULARES | 00-001-1109379-5 | 00220150 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,388.99    | 4,762.80    | 1,562.20 |
| FERNANDO GONZALEZ JIMENEZ                | POLICIA MUNICIPAL             | 00-001-1145908-7 | 00220167 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,428.35    | 4,802.16    | 1,522.84 |
| 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 | 4,898.72    | 5,272.53    | 1,052.47 |
| 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 | 4,438.08    | 4,811.89    | 1,513.11 |
| LUIS ALBERTO ZORRILLA                    | POLICIA MUNICIPAL             | 00-001-1212826-9 | 00220178 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| FRANCISCO ALBERTO SANCHEZ MONTERO        | POLICIA MUNICIPAL             | 00-001-1213401-0 | 00220180 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 5,039.66    | 5,413.47    | 911.53   |
| 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 | 600.00      | 973.81      | 5,351.19 |
| JESUCITA RODRIGUEZ FLORENTINO            | POLICIA MUNICIPAL             | 00-001-1219314-9 | 00220184 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 600.00      | 973.81      | 5,351.19 |
| CARLOS MANUEL LARA PERDOMO               | POLICIA MUNICIPAL             | 00-001-1231390-3 | 00220191 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| ALFONSO ANTONIO GARCIA                   | POLICIA MUNICIPAL             | 00-001-1252568-8 | 00220197 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,594.69    | 4,968.50    | 1,356.50 |
| 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 |
| 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 | 4,235.00    | 4,608.81    | 1,716.19 |
| 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 | 25.00       | 398.81      | 5,926.19 |
| GABRIEL ENRIQUE MONEGRO                  | POLICIA MUNICIPAL             | 00-001-1432450-2 | 00220252 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,493.53    | 4,867.34    | 1,457.66 |
| YADIRA VALERIO DE LA CRUZ                | POLICIA MUNICIPAL             | 00-001-1443486-3 | 00220261 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,881.74    | 5,255.55    | 1,069.45 |
| 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 | 600.00      | 973.81      | 5,351.19 |
| MANUEL OLIVO MARTINEZ                    | POLICIA MUNICIPAL             | 00-001-0763463-6 | 00220290 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 5,044.72    | 5,418.53    | 906.47   |
| DOMINGO REYES FARIAS                     | POLICIA MUNICIPAL             | 00-001-0761573-4 | 00220292 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,355.25    | 2,729.06    | 3,595.94 |
| ROSA MARIA RAMON Y RAMON                 | POLICIA MUNICIPAL             | 00-001-0765393-3 | 00220303 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 600.00      | 973.81      | 5,351.19 |
| 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 | 1,060.93    | 1,434.74    | 4,890.26 |
| 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 | 4,991.40    | 5,365.21    | 959.79   |
| JOSE DOLORES GOMEZ TORIBIO               | POLICIA MUNICIPAL             | 00-001-1711706-9 | 00220350 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| ANIERICA DE LA CRUZ                      | SUPERVISOR (A)                | 00-001-1727197-3 | 00220351 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,891.95    | 5,265.76    | 1,059.24 |
| CARLOS ANDRES ARIAS PEREZ                | POLICIA MUNICIPAL             | 00-001-1729318-3 | 00220352 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,620.37    | 4,994.18    | 1,330.82 |
| 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 | 4,844.31    | 5,218.12    | 1,106.88 |
| JATNIEL BENITEZ RODRIGUEZ                | POLICIA MUNICIPAL             | 00-001-1773122-4 | 00220373 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| ANGEL ANTONIO SANTOS VASQUEZ             | POLICIA MUNICIPAL             | 00-001-1874290-7 | 00220379 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,435.07    | 3,808.88    | 2,516.12 |
| 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 | 2,846.58    | 3,220.39    | 3,104.61 |
| RAMON FRANCISCO DE LOS SANTOS LAGAR      | POLICIA MUNICIPAL             | 00-004-0020681-9 | 00220387 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| FRANCISCO MANON SUAREZ                   | POLICIA MUNICIPAL             | 00-005-0009315-8 | 00220391 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,189.76    | 2,563.57    | 3,761.43 |
| LEONEL RAFAEL MARTE                      | POLICIA MUNICIPAL             | 00-008-0026870-8 | 00220407 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,790.97    | 5,164.78    | 1,160.22 |
| JOSE MERCEDES                            | POLICIA MUNICIPAL             | 00-012-0090427-2 | 00220409 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,333.20    | 3,707.01    | 2,617.99 |
| SAMUEL CONTRERAS VALENZUELA              | POLICIA MUNICIPAL             | 00-012-0067158-2 | 00220419 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| ARSESIO PEÑA                             | POLICIA MUNICIPAL             | 00-012-0032258-2 | 00220425 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,145.22    | 4,519.03    | 1,805.97 |
| ANDRES PANIAGUA MORILLO                  | POLICIA MUNICIPAL             | 00-014-0011266-8 | 00220434 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,467.15    | 4,840.96    | 1,484.04 |
| JUSTO BERIGUETE JIMENEZ                  | POLICIA MUNICIPAL             | 00-014-0009262-1 | 00220438 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,795.44    | 5,169.25    | 1,155.75 |
| SANTO ENCARNACION MONTE DE OCA           | POLICIA MUNICIPAL             | 00-016-0010101-6 | 00220440 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,345.83    | 3,719.64    | 2,605.36 |
| JOSE AUGUSTO ROGERS ROBLES               | POLICIA MUNICIPAL             | 00-023-0085728-7 | 00220466 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| RICARDO FELIX MONTERO                    | POLICIA MUNICIPAL             | 00-026-0039889-1 | 00220480 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| 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 |

## Reporte de Nómina

| Nombre                              | Cargo             | Cedula           | Tarjeta  | Sueldo Bruto | Otros Ing. | Total Ing. | AFP    | ISR  | SFS    | Otros Desc. | Total Desc. | Neto     |
|-------------------------------------|-------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| JULIO EMILIO RUFINO                 | POLICIA MUNICIPAL | 00-056-0000311-4 | 00220508 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,833.20    | 3,207.01    | 3,117.99 |
| 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 | 4,779.48    | 5,153.29    | 1,171.71 |
| FABIO FRIAS                         | POLICIA MUNICIPAL | 00-068-0022833-7 | 00220519 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,187.05    | 4,560.86    | 1,764.14 |
| DANIEL JAVIER PEREYRA               | POLICIA MUNICIPAL | 00-071-0025475-9 | 00220525 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,826.56    | 5,200.37    | 1,124.63 |
| 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 | 4,808.26    | 5,182.07    | 1,142.93 |
| YENCIR ALFREIDYS CUEVAS MENDEZ      | POLICIA MUNICIPAL | 00-070-0005464-8 | 00220535 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,127.16    | 3,500.97    | 2,824.03 |
| CESAR OMAR MEDINA MENDEZ            | POLICIA MUNICIPAL | 00-070-0002505-1 | 00220536 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 5,513.38    | 5,887.19    | 437.81   |
| MIGUEL ANGEL BATISTA PEÑA           | POLICIA MUNICIPAL | 00-078-0002683-8 | 00220546 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| 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 |
| 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 | 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 | 1,635.93    | 2,009.74    | 4,315.26 |
| ROMAN ARISTIDES DACZ BUTEN          | POLICIA MUNICIPAL | 00-223-0080562-6 | 00220664 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,376.72    | 4,750.53    | 1,574.47 |
| ANGELA OZUNA ARAUJO                 | POLICIA MUNICIPAL | 00-223-0090653-8 | 00220666 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,777.45    | 2,151.26    | 4,173.74 |
| BRANDON 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 |
| 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 | 2,869.07    | 3,242.88    | 3,082.12 |
| WANDER CARVAJAL SILVESTRE           | POLICIA MUNICIPAL | 00-001-1547194-8 | 00220692 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 600.00      | 973.81      | 5,351.19 |
| 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 |
| 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 ALEXI MENDEZ                   | POLICIA MUNICIPAL | 00-001-0239868-2 | 00220739 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,179.00    | 3,552.81    | 2,772.19 |
| VICENTE JAVIER MONTILLA MATEO       | POLICIA MUNICIPAL | 00-001-0239911-0 | 00220740 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| 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 | 3,806.54    | 4,180.35    | 2,144.65 |
| 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 | 5,879.48    | 6,253.29    | 71.71    |
| 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 | 3,471.26    | 3,845.07    | 2,479.93 |
| PORFIRIO EUGENIO PEREZ ANGLON       | POLICIA MUNICIPAL | 00-001-0466207-7 | 00220807 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 575.00      | 948.81      | 5,376.19 |
| LUIS MANUEL ALONZO BATISTA          | POLICIA MUNICIPAL | 00-001-0455366-4 | 00220817 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| RAMON ANTONIO MARIÑEZ PERALTA       | POLICIA MUNICIPAL | 00-001-0477483-1 | 00220838 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,113.61    | 3,487.42    | 2,837.58 |
| GRAVIEL POLANCO REGALADO            | POLICIA MUNICIPAL | 00-001-0497407-6 | 00220844 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,060.93    | 1,434.74    | 4,890.26 |
| 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 | 4,656.10    | 5,029.91    | 1,295.09 |
| ANTONIO ODALIS TORRES               | POLICIA MUNICIPAL | 00-001-0516831-4 | 00220898 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 600.00      | 973.81      | 5,351.19 |
| JUAN DE DIOS CALZADO GARCIA         | POLICIA MUNICIPAL | 00-001-0545751-9 | 00220899 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| RAFAEL BATISTA ABREU                | POLICIA MUNICIPAL | 00-001-0546344-2 | 00220904 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,060.93    | 1,434.74    | 4,890.26 |
| EDUARDO SMITH FLORIAN               | POLICIA MUNICIPAL | 00-001-0570237-7 | 00220974 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,314.66    | 4,688.47    | 1,636.53 |
| NELSON NOVAS FELIZ                  | POLICIA MUNICIPAL | 00-001-0575572-2 | 00220988 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,326.47    | 1,700.28    | 4,624.72 |
| 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 | 2,066.96    | 2,440.77    | 3,884.23 |
| 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 | 4,170.12    | 4,543.93    | 1,781.07 |
| 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 | 600.00      | 973.81      | 5,351.19 |
| VICTOR MANUEL PEÑA                  | POLICIA MUNICIPAL | 00-223-0118917-5 | 00221093 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 2,111.13    | 2,484.94    | 3,840.06 |
| 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 | 4,996.07    | 5,369.88    | 955.12   |
| ALGENIS PEÑA BELLO                  | POLICIA MUNICIPAL | 00-223-0157314-7 | 00221135 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 1,075.00    | 1,448.81    | 4,876.19 |
| SAMMY BERIGUETE                     | POLICIA MUNICIPAL | 00-223-0150448-0 | 00221162 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 4,799.87    | 5,173.68    | 1,151.32 |
| 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 | 4,773.78    | 5,147.59    | 1,177.41 |
| JUAN CARLOS GALAN MONTERO           | POLICIA MUNICIPAL | 00-402-2737340-0 | 00425271 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 3,091.96    | 3,465.77    | 2,859.23 |
| 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 | 3,329.90    | 3,703.71    | 2,621.29 |
| 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 | 575.00      | 948.81      | 5,376.19 |
| DOMINGO RODRIGUEZ MONTERO           | POLICIA MUNICIPAL | 00-014-0015935-4 | 00470022 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |
| EFRAIN ROSARIO PEÑA                 | POLICIA MUNICIPAL | 00-049-0075751-1 | 00470023 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 25.00       | 398.81      | 5,926.19 |
| ELIBERTO ALCANTARA SILIE            | POLICIA MUNICIPAL | 00-223-0150908-3 | 00470024 | 6,325.00     | 0.00       | 6,325.00   | 181.53 | 0.00 | 192.28 | 0.00        | 373.81      | 5,951.19 |

## Reporte de Nómina

| Nombre                              | Cargo             | Cedula           | Tarjeta  | Sueldo Bruto      | Otros Ing.  | Total Ing.        | AFP              | ISR         | SFS              | Otros Desc.       | Total Desc.       | Neto              |
|-------------------------------------|-------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| JOHANNA MONTERO ENCARNACION         | POLICIA MUNICIPAL | 00-223-0047281-2 | 00470038 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,205.91          | 4,579.72          | 1,745.28          |
| JUAN ROSARIO DE LA ROSA             | POLICIA MUNICIPAL | 00-001-0642169-6 | 00470045 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 25.00             | 398.81            | 5,926.19          |
| KILCIO JOSE SEVERINO CHALAS         | POLICIA MUNICIPAL | 00-004-0004077-0 | 00470048 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 2,989.17          | 3,362.98          | 2,962.02          |
| LEONARDO MARTINEZ EVANGELISTA       | POLICIA MUNICIPAL | 00-223-0140478-0 | 00470050 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 3,840.99          | 4,214.80          | 2,110.20          |
| LUIS RAFAEL TAVERAS MORILLO         | POLICIA MUNICIPAL | 00-402-2419422-1 | 00470057 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 1,060.93          | 1,434.74          | 4,890.26          |
| WILSON ACOSTA ROJAS                 | POLICIA MUNICIPAL | 00-001-1626233-8 | 00470075 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 3,146.13          | 3,519.94          | 2,805.06          |
| FELIX ANTONIO MEJIA                 | POLICIA MUNICIPAL | 00-001-0458588-0 | 00470094 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,615.57          | 4,989.38          | 1,335.62          |
| MANUEL GARCIA PEGUERO               | POLICIA MUNICIPAL | 00-001-1725893-9 | 00470096 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 2,656.99          | 3,030.80          | 3,294.20          |
| FRANK ANTONIO VALERA                | POLICIA MUNICIPAL | 00-023-0144057-0 | 00470097 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,738.79          | 5,112.60          | 1,212.40          |
| 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           | 2,016.32          | 2,390.13          | 3,934.87          |
| STEEBANSON OZUNA DE LA ROSA         | POLICIA MUNICIPAL | 00-001-1667967-1 | 00470102 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00              | 373.81            | 5,951.19          |
| KIRSI ELIZABETH DIAZ BATISTA        | POLICIA MUNICIPAL | 00-223-0173165-3 | 00470106 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,535.89          | 4,909.70          | 1,415.30          |
| 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           | 3,354.90          | 3,728.71          | 2,596.29          |
| YEULIZA FELIZ GALVA                 | POLICIA MUNICIPAL | 00-402-0069804-7 | 00470111 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,666.59          | 5,040.40          | 1,284.60          |
| 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           | 3,802.46          | 4,176.27          | 2,148.73          |
| SANDINO FELIX FLORENTINO            | POLICIA MUNICIPAL | 00-223-0031615-9 | 00470133 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 3,279.90          | 3,653.71          | 2,671.29          |
| SOCRATE FELIZ DIAZ                  | POLICIA MUNICIPAL | 00-018-0035577-6 | 00470134 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,667.64          | 5,041.45          | 1,283.55          |
| 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           | 4,338.64          | 4,712.45          | 1,612.55          |
| LIQUERIS CONCEPCION MARTINEZ        | POLICIA MUNICIPAL | 00-001-1701708-7 | 00470232 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,975.22          | 5,349.03          | 975.97            |
| SIMEON DE LA ROSA                   | POLICIA MUNICIPAL | 00-001-1692920-9 | 00470233 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,308.07          | 4,681.88          | 1,643.12          |
| JULISSA PEREZ BELTRE                | POLICIA MUNICIPAL | 00-223-0011749-0 | 00470261 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 500.00            | 873.81            | 5,451.19          |
| RHADAMES DOMINGO LEREBOURS DE OLEO  | POLICIA MUNICIPAL | 00-001-1153484-8 | 00470262 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00              | 373.81            | 5,951.19          |
| ELIGIO ARIAS                        | POLICIA MUNICIPAL | 00-001-1143933-7 | 00470263 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 3,354.90          | 3,728.71          | 2,596.29          |
| OVI3PO MONTERO                      | POLICIA MUNICIPAL | 00-080-0004884-0 | 00470284 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 0.00              | 373.81            | 5,951.19          |
| ANDERSON JOEL CRISOSTOMO CASTAÑO    | POLICIA MUNICIPAL | 00-223-0155905-4 | 00470265 | 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 MUNICIPAL | 00-001-1298293-9 | 00470266 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 4,186.71          | 4,560.52          | 1,764.48          |
| CARLOS AUGUSTO SOSA                 | POLICIA MUNICIPAL | 00-223-0003980-1 | 00470267 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 5,096.95          | 5,470.76          | 854.24            |
| JOSE LUGO GONZALEZ                  | POLICIA MUNICIPAL | 00-001-0550567-1 | 00470270 | 6,325.00          | 0.00        | 6,325.00          | 181.53           | 0.00        | 192.28           | 2,916.08          | 3,289.89          | 3,035.11          |
| <b>Subtotal :</b>                   | <b>138</b>        |                  |          | <b>872,850.00</b> | <b>0.00</b> | <b>872,850.00</b> | <b>25,051.14</b> | <b>0.00</b> | <b>26,534.64</b> | <b>321,639.93</b> | <b>373,225.71</b> | <b>499,624.29</b> |
| Total por Programacion:             | 138               |                  |          | 872,850.00        | 0.00        | 872,850.00        | 25,051.14        | 0.00        | 26,534.64        | 321,639.93        | 373,225.71        | 499,624.29        |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto      |
|--|--------------|--|------------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 25,051.14  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00       |
| 500-26 - Banco del Reservas (Prestamo)     | 04014        | 40101006200 - Banco de Reservas              | 1,278.66   |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 308,487.90 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 2,550.00   |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 26,534.64  |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945400 - Tesoreria de la Seguridad Soc. | 9,323.37   |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 61,973.04  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 10,038.12  |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 61,884.72  |

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre                         | Cargo      | Cedula           | Tarjeta  | Sueldo Bruto     | Otros Ing.  | Total Ing.       | AFP             | ISR         | SFS             | Otros Desc.      | Total Desc.      | Neto             |
|--------------------------------|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| <b>MERCADOS</b>                |            |                  |          |                  |             |                  |                 |             |                 |                  |                  |                  |
| KELVIS BATISTA TERRERO         | OBRERO (A) | 00-001-1010239-9 | 00090002 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 575.00           | 929.60           | 5,070.40         |
| ANTONIO AQUINO                 | OBRERO (A) | 00-001-0460185-1 | 00090015 | 6,000.00         | 0.00        | 6,000.00         | 172.20          | 0.00        | 182.40          | 1,859.30         | 2,213.90         | 3,786.10         |
| KEUDYS FELIZ CARRASCO          | CAPATAZ    | 00-001-1566334-6 | 00090024 | 6,325.00         | 0.00        | 6,325.00         | 181.53          | 0.00        | 192.28          | 4,362.92         | 4,736.73         | 1,588.27         |
| FELICITO ANTONIO RAMOS         | OBRERO (A) | 00-001-0435837-9 | 00090027 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 1,873.03         | 2,175.45         | 2,941.55         |
| FRANCISCO SUERO ABREU          | OBRERO (A) | 00-129-0000121-0 | 00090028 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 3,570.45         | 3,872.87         | 1,244.13         |
| DOMINGO MOLINUEVO POLANCO      | OBRERO (A) | 00-001-1470591-6 | 00220264 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 3,758.76         | 4,061.18         | 1,055.82         |
| 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          | 3,345.83         | 3,648.25         | 1,468.75         |
| FREDDY ANTONIO VIZCAINO        | OBRERO (A) | 00-001-0494595-1 | 00220851 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 25.00            | 327.42           | 4,789.58         |
| POLONIA VINICIO                | OBRERO (A) | 00-001-0505326-8 | 00220868 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 2,201.97         | 2,504.39         | 2,612.61         |
| ANDRES BERBERE ALCANTARA       | OBRERO (A) | 00-001-0509145-8 | 00220883 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 3,065.15         | 3,367.57         | 1,749.43         |
| ALEJANDRO COSMA VICTORINO      | OBRERO (A) | 00-001-0731555-8 | 00221074 | 5,117.00         | 0.00        | 5,117.00         | 146.86          | 0.00        | 155.56          | 3,096.21         | 3,398.63         | 1,718.37         |
| <b>Subtotal :</b>              | <b>11</b>  |                  |          | <b>59,261.00</b> | <b>0.00</b> | <b>59,261.00</b> | <b>1,700.81</b> | <b>0.00</b> | <b>1,801.56</b> | <b>27,733.62</b> | <b>31,235.99</b> | <b>28,025.01</b> |
| <b>Total por Programacion:</b> | <b>11</b>  |                  |          | <b>59,261.00</b> | <b>0.00</b> | <b>59,261.00</b> | <b>1,700.81</b> | <b>0.00</b> | <b>1,801.56</b> | <b>27,733.62</b> | <b>31,235.99</b> | <b>28,025.01</b> |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto     |
|--|--------------|--|-----------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,700.81  |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00      |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 27,558.62 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDI | 175.00    |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 1,801.56  |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 4,207.56  |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 681.54    |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 4,201.64  |

REVISADO  
28 FEB 2019  
Unidad de Auditoria Interna

# Reporte de Nómina

1239 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019

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: | 611   | 3,700,903.25 | 0.00       | 3,700,903.25 | 106,216.81 | 0.00 | 112,508.05 | 1,087,395.61 | 1,306,120.47 | 2,394,782.78 |

| Concepto                                   | Codigo SIGEF | Beneficiario                                 | Monto        |
|--|--------------|--|--------------|
| 500-01 - AFP                               | 02003        | 43014945400 - Tesoreria de la Seguridad Soc. | 106,216.81   |
| 500-02 - Impuesto Sobre la Renta           | 02001        | 49999998400 - Colector de Rentas Internas    | 0.00         |
| 500-26 - Banco del Reservas (Prestamo)     | 04014        | 40101006200 - Banco de Reservas              | 4,159.97     |
| 502-37 - COOPEASDE                         | 01001        | 43011364600 - COOP. SANTO DOMINGO EST        | 1,059,127.97 |
| 502-40 - ASP-ASDE                          | 0000         | 43017555200 - Asoc. Servidores Públicos ASDE | 4,425.00     |
| 510-02 - Seguro Familiar de Salud          | 03007        | 43014945400 - Tesoreria de la Seguridad Soc. | 112,508.05   |
| 510-03 - SFS - Salud Padres                | 03002        | 43014945100 - Tesoreria de la Seguridad Soc. | 19,682.67    |
| 900-01 - Aporte Fondos de Pensiones        |              |  | 262,765.37   |
| 900-02 - Aporte Seguro de Riesgo Laborales |              |  | 42,561.70    |
| 900-03 - Aporte Seguro Familiar de Salud   |              |  | 262,394.65   |

CONTABILIDAD GENERAL  
28 FEB 2019  
REVISADO  
Unidad de Revisión



Preparado por:  
Responsable de Nómina



Aprobado por:  
Responsable Financiero



Aprobado por:  
Responsable Inscripción



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General

FIRMA  
FECHA

