Tarjeta/Cédula	Empleado/Cargo	S. Bruto	ISR	Seguro	Tesoreria de la Seguridad Social					Otros Desc. NO Detallados	Total Desc.	Neto
					Empleado S. Social	S F S	Empleador S.F.S	S.Social	Riesgo Lab.			
00001	ALBANIA ALTAGRACIA VALDEZ DURAN	51.838,34	1.834,23	0,00	1.487,76	1.575,89	3.675,34	3.680,52	473,04	17.361,52	22.259,40	29.578,94
GTE. RECURSOS HUMANOS												
00010	ANA MERCEDES LOPEZ LEON	7,300.00	0.00	0.00	209.51	221.92	517.57	518.30	87.60	930.76	1,362.19	5,937.81

000103

JOSE TORIBIO HIERRO MOYA 14,350.00 0.00 0.00
CHOFER
411,85
436,24
1.017,42
1.018,85
172,20
0,00
848.09 13,501.91

000111

LUIS FABRE PEREZ 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
0,00
611.69 9,738.31

000123

JOSE RAFAEL CEPEDA HERNANDEZ 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
4.284,29
4,895.98 5,454.02

000160

JOSE NICOLAS DE LA CRUZ VASQUEZ 17,250.00 0.00 0.00
SUPERVISOR(A)
495,08
524,40
1.223,03
1.224,75
207,00
9.173,17
10,192.65 7,057.35

000167

PABLO MANUEL GUTIERREZ DIEZ 11,500.00 0.00 0.00
SUPERVISOR(A)
330,05
349,60
815,35
816,50
138,00
0,00
679.65 10,820.35

000169

YGNACIA PAYANO DELGADO 9,200.00 0.00 0.00
AUXILIAR
264,04
279,68
652,28
653,20
110,40
0,00
543.72 8,656.28

000181

MARIA JOSEFINA TAPIA TAPIA 10,350.00 0.00 0.00
COSTURERO/A
297,05
314,64
733,82
734,85
124,20
0,00
611.69 9,738.31

000194

AURORA MARIA GIL 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000198

MARIA VIRGEN BETANCES 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
2.761,44
3,373.13 6,976.87

000200

ANTONIO RAMIREZ 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000205

ARGENTINA MARCIAL HIERRO 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
8.915,75
9,527.44 822.56

000206

PASTOR RESTITUYO PERALTA 12,650.00 0.00 0.00
SUPERVISOR(A)
363,06
384,56
896,89
898,15
151,80
0,00
747.62 11,902.38

000207

LUCIA DE JESUS ZAPATA 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30

87,60
3.441,75
3,873.18 3,426.82

000210

RAMONITA MARCIAL 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000211

MARITZA ANTONIA MARTINEZ JAQUEZ 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000215

CANDIDA RAMONA LEONARDO 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000219

LOURDES BERNARDA PAULINO 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000220

MARIA ISABEL POLONIA DE LA CRUZ 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000221

JOSEFINA REINOSO MEJIA 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000222 FRANCIA ALTAGRACIA RESTITUYO EMILIANO 10.350,00 “ 0,00 297,05 314,64 733,82 734,85 124,20 589,00

AUXILIAR

AUXILIAR

000224

YSABEL REYNA RODRIGUEZ JOAQUIN 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
930,76
1,542.45 8,807.55

000226 RIGOBERTO ANTONIO SALAS 0,00 264,04 279,68 652,28 653,20 110,40 930,76
RESTITUYO
AUXILIAR

000246

GILBERTO BAUTISTA RODRIGUEZ 32,200.00 0.00 0.00
ENCARGADO
924,14
978,88
2.282,98
2.286,20
386,40
2.238,76
4,141.78 28,058.22

000249 ERNESTINA GOMEZ 7.300,00 0,00 209,51 221,92 517,57 518,30 87,60 0,00
AUXILIAR

000256

MODESTO PEÑA PEÑA 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30

87,60
0,00
431.43 6,868.57

000265

FRANCISCO ANTONIO PAULINO 27,250.00 0.00 0.00
ENCARGADO
782,08
828,40
1.932,03
1.934,75
327,00
0,00
1,610.48 25,639.52

000270

JOSE AGUSTIN LUCIANO PILARTE 32,200.00 0.00 0.00
ENCARGADO
924,14
978,88
2.282,98
2.286,20
386,40
12.049,22
13,952.24 18,247.76

000272

ALEXANDER SARAFIN CEPEDA MARTINEZ
AUXILIAR
15,000.00 0.00 0.00
430,50
456,00

1.063,50
1.065,00
180,00
0,00
886.50 14,113.50

10.350,00 0,00 0,00 733,82 734,85 0,00 611,69
7,300.00 0.00 0.00 209.51 221.92 517.57 518.30 87.60

000275

JULIANA BATISTA HIERRO
AUXILIAR

000276

BIENVENIDA ALTAGRACIA CORNELIO HERRERA
AUXILIAR

13.800,00 0,00 0,00 978,42 979,80 165,60 0,00 815,58
9,200.00 0.00 0.00 264.04 279.68 652.28 653.20 110.40

000278

ANA CELIA HERNANDEZ
SECRETARIA

000279

MELANIA ALTAGRACIA JIMENEZ MORILLO
AUXILIAR

000296

CARMEN MADERA JIMENEZ 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000309

ARELIS SANCHEZ PONTIEL 12,650.00 0.00 0.00
SUPERVISOR(A)
363,06
384,56
896,89
898,15
151,80
500,00
1,247.62 11,402.38

00033

ALENNY REYES HERNANDEZ 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
0,00
611.69 9,738.31

000331

MARIA TRINIDAD FLORES DOLORES 12,650.00 0.00 0.00
DIGITADOR/A
363,06
384,56
896,89
898,15
151,80
0,00
747.62 11,902.38

000332

MARIA DOLORES ACEVEDO ROSARIO 27,250.00 0.00 0.00
ENCARGADO
782,08
828,40
1.932,03
1.934,75
327,00
5.085,54
6,696.02 20,553.98

000343

OCTAVIO ROSARIO PAULINO 11,500.00 0.00 0.00
SUPERVISOR(A)
330,05
349,60
815,35
816,50

138,00
930,76
1,610.41 9,889.59

000344

JUAN TOMAS MEJIA AYALA 20,000.00 0.00 0.00
ASISTENTE
574,00
608,00
1.418,00
1.420,00
240,00
0,00
1,182.00 18,818.00

000352

CRISALIDA MARIA SANTOS TAVAREZ 17,940.00 0.00 0.00
AUXILIAR
514,88
545,38
1.271,95
1.273,74
215,28
0,00
1,060.26 16,879.74

000361

MARIA YURISELI ACOSTA PIMENTEL 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
0,00
611.69 9,738.31

000382

JUAN MANUEL GARCIA NUÑEZ 27,250.00 0.00 0.00
ENCARGADO
782,08
828,40
1.932,03
1.934,75
327,00
0,00
1,610.48 25,639.52

000395

AGUEDA IGNACIA ESQUEA RODRIGUEZ 15,000.00 0.00 0.00
SECRETARIA
430,50

456,00
1.063,50
1.065,00
180,00
930,76
1,817.26 13,182.74

000416

EMILIO JOSE GIL MERCEDES 32,200.00 0.00 0.00
ENCARGADO
924,14
978,88
2.282,98
2.286,20
386,40
0,00
1,903.02 30,296.98

000427

JULIA TAVAREZ RODRIGUEZ 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
0,00
431.43 6,868.57

000440

EVELIN SANTOS RESTITUYO 17,250.00 0.00 0.00
AUXILIAR
495,08
524,40
1.223,03
1.224,75
207,00
1.861,52
2,881.00 14,369.00

000441

WELIN JESUS NUÑEZ NUÑEZ 18,000.00 0.00 0.00
AUXILIAR
516,60
547,20
1.276,20
1.278,00
216,00
6.535,60
7,599.40 10,400.60

000450

CLEIBY ROSA ACOSTA 17,250.00 0.00 0.00
ASISTENTE
495,08
524,40
1.223,03
1.224,75
207,00
0,00
1,019.48 16,230.52

000469

EVILIS UNILVIA TINEO GUTIERREZ 13,800.00 0.00 0.00
AUXILIAR
396,06
419,52
978,42
979,80
165,60
654,00
1,469.58 12,330.42

000478

JUAN GABRIEL POLONIA GUZMAN 51,838.34 2,113.45 0.00
GERENTE
1.487,76
1.575,89
3.675,34
3.680,52
473,04
0,00
5,177.10 46,661.24

000496

ERIKA REINOSO RAMOS 22,425.00 0.00 0.00
BIOANALISTA
643,60
681,72
1.589,93
1.592,18
269,10
10.022,89
11,348.21 11,076.79

00052 ZORAYA ALESSANDRA JOSEFINA CORDERO MOREL DE MOLINA 40.000,00 163,42 0,00 1.148,00 1.216,00
ENCARGADO

AUXILIAR

00059

YUDELKA GARCIA CAPELLAN 7,300.00 0.00 0.00
AUXILIAR
209,51
221,92
517,57
518,30
87,60
300,00
731.43 6,568.57

000590 CARLOS ALBERTO QUEZADA VENTURA 17.234,10 0,00 0,00 494,62 523,92
AUXILIAR

AUXILIAR

000665

SANTO GERALDINO ULLOA 10,350.00 0.00 0.00
AUXILIAR
297,05
314,64
733,82
734,85
124,20
0,00
611.69 9,738.31

000697

MARITZA MARIA ROMAN NUÑEZ 13,800.00 0.00 0.00
AUXILIAR
396,06
419,52
978,42
979,80
165,60
1.861,52
2,677.10 11,122.90

000699 ROSANNA ALTAGRACIA 10.350,00 0,00 297,05 314,64 733,82 734,85 3.893,14 0,00
ROSARIO

00071 KATIUSCA AMADA 32.200,00 0,00 924,14 978,88 2.282,98 2.286,20 25.196,98 0,00
TORRES

00076 CARLOS RAFAEL 10.350,00 0,00 297,05 314,64 733,82 734,85 0,00 9.738,31 0,00

AUXILIAR

00077

JOSE RAFAEL HILARIO PERALTA 11,500.00 0.00 0.00
MENSAJERO
330,05
349,60
815,35
816,50
138,00
0,00
679.65 10,820.35

00091

KASAMA HO-CHI-MING COMTE REINOSO TAPIA
AUXILIAR
20,700.00 0.00 0.00
594,09
629,28
1.467,63
1.469,70
248,40
0,00
1,223.37 19,476.63

Totales Actividad
0001 67
1,023,399.88 4,111.10 0.00
29.371,70
31.111,38
72.559,18
72.661,39
11.975,80
123.852,00
188,446.18 834,953.70

Totales Proyecto.	00	67	1.023.399,88	4.111,10	0,00	29.371,70	31.111,38	72.559,18	72.661,39	11.975,80	123.852,00	188.446,18	834.953,70
Totales Sub-prog.	02	67	1.023.399,88	4.111,10	0,00	29.371,70	31.111,38	72.559,18	72.661,39	11.975,80	123.852,00	188.446,18	834.953,70
Totales Programa	13	67	1.023.399,88	4.111,10	0,00	29.371,70	31.111,38	72.559,18	72.661,39	11.975,80	123.852,00	188.446,18	834.953,70
Totales UE	0005	67	1.023.399,88	4.111,10	0,00	29.371,70	31.111,38	72.559,18	72.661,39	11.975,80	123.852,00	188.446,18	834.953,70
Totales DAF	01	67	1.023.399,88	4.111,10	0,00	29.371,70	31.111,38	72.559,18	72.661,39	11.975,80	123.852,00	188.446,18	834.953,70
Total		**67**	**1.023.399,88**	**4.111,10**	**0,00**	**29.371,70**	**31.111,38**	**72.559,18**	**72.661,39**	**11.975,80**	**123.852,00**	**188.446,18**	**834.953,70**

1.200,69 9.149,31

.

1.474,48 7.725,52

431,43 6.068,57

2.836,00	2.840,00	473,04	1.861,52	4.388,94	35.411,06

1.221,90	1.223,62	206,81	0,00	1.018,54	36.219,06