



<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
12	0016996	ADELAIDA MARTE MATOS	069-0003365-2	CONSERJE	01/03/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //															
13	0018471	ADELFO RAMIRE PICHARDO PERALTA	034-0061725-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	0.00	707.61	<b>10,842.40</b>
14	0018762	ADERLY MIGUEL HENRIQUEZ ALMONTE	402-3469734-6	CODIFICADOR	01/06/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
15	0009595	ADOLFO BENZAN HERRERA	012-0030216-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
16	0000137	ADOLFO DE LEON MONTES DE OCA	012-0015761-6	ELECTRICISTA	11/11/1985	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
17	0018211	ADONIS ARCADIO HEREDIA BATISTA	167-0000253-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
18	0018682	ADONIS MANUEL BONILLA PERALTA	402-3785121-3	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
19	0019113	ADRIAN ARTURO CABREJA ARIAS	402-2382478-6	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
20	0018227	ADRIAN PARRA PERALTA	081-0013602-0	ANALISTA DE CATASTRO DE USUARIOS	01/05/2018	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
21	0012784	ADRIANO BELEN ROSARIO	049-0049489-1	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
22	0013732	ADRIANO LACHAPEL	013-0013878-9	OPERADOR DE SISTEMA APS	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
23	0018096	ADRIANO MARTINEZ MARTINEZ	084-0011183-0	VIGILANTE	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
24	0011435	ADRIANO PERALTA	033-0007407-1	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
25	0015105	ADRIANO REYES JIMENEZ	079-0014298-0	AYUDANTE DE FONTANERIA	01/02/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
26	0010964	ADRIANO SANTANA REYNOSO	052-0009053-7	GESTOR DE COBROS	15/09/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	11,359.89
27	0011639	ADRIANO SANTOS DE LA CRUZ	087-0000566-6	AYUDANTE DE FONTANERIA	18/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
28	0009679	AGAPITO VARGAS MOREL	061-0019272-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
29	0009731	AGRIPINA MENDOZA HERNANDEZ	087-0004834-4	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
30	0012477	AGRIPINO ANTONIO ESTEVEZ ALMANZAR	046-0007295-5	DISTRIBUIDOR DE FACTURAS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
31	0011118	AGRIPINO SEVERINO VASQUEZ	023-0068584-5	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
32	0010980	AGUSTIN AMADOR GONZALEZ	079-0004432-7	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
33	0018383	AGUSTIN CEDEÑO	028-0072819-4	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
34	0017500	AGUSTIN GUTIERREZ DIAZ	071-0029905-1	OPERADOR DE SISTEMA APS	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
35	0017090	AGUSTIN JIMENEZ CASANOVA	065-0010573-6	GESTOR DE COBROS	01/05/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
36	0008830	AGUSTIN MARIA	052-0005416-0	MENSAJERO INTERNO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
37	0010638	AGUSTIN PEGUERO MONEGRO	023-0098536-9	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
38	0017171	AGUSTIN VASQUEZ JAVIER	005-0036797-4	TÉCNICO ADMINISTRATIVO	01/06/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
39	0014239	AGUSTIN ZABALA MATEO	011-0007962-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

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	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
40	0017907	AIDA ELENA GONZALEZ PEREZ	114-0000222-3	AUXILIAR ADMINISTRATIVO	01/07/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
41	0012640	AIDEE SANTOS MUÑOZ	056-0097622-8	CAJERO (A)	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
42	0016513	AIRIS NIXZALIZ REYES TEJADA	065-0028697-3	SOPORTE COMERCIAL	01/12/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
43	0018848	ALAM JAVIER LOPEZ GARCIA	402-3645627-9	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
44	0019010	ALANNA MICHEL LAUREANO ALMANZAR	402-1273037-4	CAJERO (A)	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
45	0014818	ALBA AMBRUNO BAEZ LARA	003-0099317-7	OPERADOR DE SISTEMA APS	15/11/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
46	0015775	ALBAIRIS HENRIQUEZ REYNOSO	051-0023152-0	LABORATORISTA DE CALIDAD DEL AGUA	01/03/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
47	0009204	ALBERICO TATIS	045-0020332-0	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
48	0008796	ALBERTINO ANTONIO VARGAS FLERIS	044-0007154-6	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
49	0009102	ALBERTO ALADINO RODRIGUEZ RODRIGUEZ	042-0004606-0	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
50	0014686	ALBERTO BAUTISTA PEGUERO	049-0017781-9	OPERADOR DE SISTEMA APS	01/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
51	0017214	ALBERTO CASTAÑO JIMENEZ	049-0008350-4	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
52	0013775	ALBERTO DEL ROSARIO MATEO	079-0004035-8	OPERADOR DE SISTEMA APS	16/04/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
53	0015750	ALBERTO GIL	049-0068391-5	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
54	0017947	ALBERTO HOLGUIN RONDON	060-0008556-0	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

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<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
55	0016256	ALBERTO JOSE LARA LARA	003-0020511-9	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
56	0017479	ALBERTO MATEO VIOLA	129-0004043-2	RECOLECTOR DE MUESTRAS	02/01/2015	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
57	0013429	ALBERTO MERCADO	081-0001410-2	OPERADOR DE SISTEMA APS	01/11/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
58	0016579	ALBERTO PEREZ SANCHEZ	056-0069885-5	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
59	0014285	ALBERTO ZABALA	010-0049353-4	OPERADOR DE SISTEMA APS	14/01/2009	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
60	0016510	ALCADIO AQUINO JIMENEZ	043-0000616-2	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
61	0011120	ALCEDO ANTONIO GARCIA ORTIZ	064-0001831-0	OPERADOR DE SISTEMA APS	01/10/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
62	0012435	ALCEDO BURGOS HERRERA	001-0588120-5	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
63	0014448	ALCENIO JIMENEZ CONTRERAS	041-0015464-2	AYUDANTE DE FONTANERIA	03/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
64	0019046	ALCIBIADES DE LOS SANTOS LORENZO	012-0076503-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
65	0017432	ALCIBIADES NARDO ENCARNACION	010-0020504-5	OPERADOR DE SISTEMA APS	01/01/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
66	0001233	ALCIDES BERROA BERROA	027-0002070-0	AYUDANTE DE FONTANERIA	25/08/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
67	0014368	ALCINGEL CUEVAS BATISTA	018-0042535-5	OPERADOR DE SISTEMA APS	25/04/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
68	0018221	ALDO ARIEL BATISTA MONTERO	079-0017043-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
69	0008918	ALEISE PEÑA BAEZ	018-0010556-9	PLOMERO	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
70	0011217	ALEJANDRINA REYES FABIAN	076-0008573-7	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

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	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
71	0018676	ALEJANDRO ALBERTO DE LEON GUERRERO	402-1355633-1	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
72	0013603	ALEJANDRO ALBERTO TAVAREZ HERNANDEZ	045-0021897-1	AYUDANTE DE FONTANERIA	23/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
73	0012047	ALEJANDRO DE JESUS PIÑA VALDEZ	003-0065566-9	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
74	0015685	ALEJANDRO GARCIA RAMOS	049-0090639-9	AYUDANTE DE FONTANERIA	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
75	0000651	ALEJANDRO GERMOSEN MARTINEZ	060-0005319-6	OPERADOR DE SISTEMA APS	01/04/1992	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
76	0015168	ALEJANDRO MARTES MENA	023-0129359-9	AYUDANTE DE FONTANERIA	01/05/2012	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
77	0013924	ALEJANDRO MONTERO MERAN	012-0005522-4	AYUDANTE DE FONTANERIA	06/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
78	0014646	ALEJANDRO POZO PEÑA	138-0002810-5	PLOMERO	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
79	0014927	ALEJANDRO RUIZ	003-0050644-1	JARDINERO	01/05/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
80	0014768	ALEJO CARVAJAL REYES	099-0000075-4	AYUDANTE DE FONTANERIA	08/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
81	0006985	ALEJO DIAZ GRULLON	066-0014014-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	16/10/2002	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	0.00	902.64	13,947.37
82	0009926	ALEXA MARIA SANTANA SUERO	004-0020653-8	SOPORTE COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
83	0000477	ALEXANDER CASTILLO HIDALGO	028-0040358-2	MECÁNICO DE CLORADORES	01/01/1991	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	3,083.50	4,535.77	19,614.24
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 3,083.50 //													
84	0018229	ALEXANDER GABRIEL AQUINO	008-0031677-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
85	0011041	ALEXANDER LOPEZ ALCANTARA	069-0005875-8	RECOLECTOR DE MUESTRAS	15/09/2004	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	14,982.36

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<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
86	0002071	ALEXANDER MINIER GERONIMO	034-0045548-5	AUXILIAR DE FACTURACION	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
87	0019049	ALEXANDER RAMIREZ	011-0028370-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
88	0018600	ALEXANDER RIJO	023-0166020-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
89	0015279	ALEXANDRA ABREU NUÑEZ	055-0019497-1	CAJERO (A)	04/09/2012	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
90	0018785	ALEXANDRA FERMIN ORTIZ	045-0024536-2	SOPORTE COMERCIAL	01/07/2019	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
91	0018059	ALEXANDRA MONCION	031-0455676-0	LABORATORISTA DE CALIDAD DEL AGUA	01/01/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
92	0009611	ALEXANDRO SANCHEZ ABREU	129-0001145-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
93	0016892	ALEXAY BATISTA BAEZ	402-2542044-3	CHOFER I	03/02/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
94	0014867	ALEXIS ANTONIO SOTO CIPRIAN	135-0001225-0	OPERADOR DE SISTEMA APS	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
95	0018436	ALEXIS DOLORES DE LA CRUZ NOLASCO	001-0955784-3	CHOFER I	01/10/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
96	0012442	ALEXIS LORENZO FERRERAS MEDINA	078-0009216-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
97	0016103	ALEXIS SANCHEZ PEGUERO	023-0130147-5	OPERADOR DE SISTEMA APS	04/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
98	0008633	ALEXIS SUERO	079-0003152-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
99	0018466	ALFI LEONER FLORIAN SENA	402-2245201-9	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
100	0011017	ALFONSO DEL VALLE VARGAS	022-0003166-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
101	0008358	ALFONZO FRANCO	045-0008516-4	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
102	0011456	ALFREDO BALDEMAR LAPAIX DE LOS SANTOS	012-0002554-0	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
103	0012919	ALFREDO BELTRE ESPINAL	013-0042113-6	ENCARGADO (A)	01/09/2005	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
104	0014288	ALFREDO BIENVENIDO JAVIER VARGAS	055-0026164-8	DISTRIBUIDOR DE FACTURAS	19/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
105	0011098	ALFREDO CABRAL GALVAN	109-0002122-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
106	0018431	ALFREDO CALDERON RAMOS	025-0010162-7	OPERADOR DE SISTEMA APS	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
107	0010857	ALFREDO CESPEDES	079-0000377-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
108	0014479	ALFREDO DE PEÑA HENRIQUEZ	065-0005474-4	AYUDANTE DE FONTANERIA	01/08/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
109	0018632	ALFREDO FELIX	041-0012822-4	VIGILANTE	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
110	0013367	ALFREDO PEÑA PEÑA	084-0003626-8	AYUDANTE DE FONTANERIA	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
111	0012896	ALFREDO RAMIREZ	010-0024321-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
112	0018298	ALFREDO ROSARIO MEJIA	402-2699541-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
113	0017528	ALFREDO SANTANA FLORIAN	022-0023162-5	OPERADOR DE SISTEMA APS	13/05/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
114	0013617	ALFREDO SANTOS ROSARIO	056-0034340-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
115	0018647	ALGENI BRUNO	056-0176061-3	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
116	0015454	ALICIA SILVESTRE FERNANDEZ	223-0033667-8	AUXILIAR ADMINISTRATIVO	01/10/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
117	0017422	ALINSON EMILIO SANCHEZ RESTITUYO	132-0000232-0	AYUDANTE DE FONTANERIA	02/01/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
118	0008967	ALMANDO CUEVAS MARIANO	022-0006457-0	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
119	0015892	ALMIZCLENIA ALEJANDRA PEREZ CASTRO	010-0064462-3	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/04/2013	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	<b>52,942.32</b>
120	0013784	ALONZO RAFAEL PEREZ SUAREZ	001-0531541-0	ENCARGADO (A)	14/06/2007	45,000.00	0.00	45,000.00	1,291.50	1,368.00	611.30	25.00	0.00	3,295.80	<b>41,704.20</b>
121	0015273	ALTAGRACIA BELGICA FORTUNA MONTERO	011-0021618-1	CONSERJE	03/09/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
122	0008493	ALTAGRACIA DINALDA GONZALEZ VASQUEZ	059-0010315-0	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
123	0014680	ALTAGRACIA ELSA MATOS	010-0003542-6	CONSERJE	26/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
124	0011019	ALTAGRACIA ENE DESENA	022-0013764-0	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
125	0017291	ALTAGRACIA FELIZ URBAEZ	019-0009677-5	CONSERJE	02/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
126	0014158	ALTAGRACIA FRANCISCO SILVERIO	024-0021967-7	AUXILIAR COMERCIAL	27/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
127	0002291	ALTAGRACIA LEANDRA SANCHEZ SANCHEZ	004-0010027-7	AUXILIAR ADMINISTRATIVO	05/12/1990	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
128	0010117	ALTAGRACIA MOJICA PAREDES	067-0008437-6	SECRETARIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
129	0009490	ALTAGRACIA SOLIS PEREZ	043-0002236-7	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
130	0009494	ALTAGRACIA TORRES LOPEZ	043-0000850-7	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
131	0014940	ALVIN ABAD CORNIEL REYES	055-0025861-0	CHOFER II	27/05/2011	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
132	0013712	AMABLE AMELIS LUIS	076-0016480-5	OPERADOR DE SISTEMA APS	26/06/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
133	0015783	AMADO HIPOLITO GONZALEZ RIVAS	051-0020500-3	OPERADOR DE SISTEMA APS	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
134	0016257	AMADO PAYANO	071-0014748-2	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
Sec.	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros	Total Desc.	Neto a pagar
135	0013427	AMADO ROSARIO	024-0001236-1	OPERADOR DE SISTEMA APS	01/11/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
136	0009395	AMALFI DEL CARMEN CHAVEZ LORA	092-0007514-2	SOPORTE COMERCIAL	01/10/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	2,380.24	3,705.44	<b>18,294.56</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
137	0015656	AMARFI PEÑA PEREZ	079-0005464-9	OPERADOR DE SISTEMA APS	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
138	0015460	AMARILIS DEL CARMEN BLANDINO ROSARIO DE ALVAREZ	003-0014268-4	ENCARGADO (A) DIVISION ADMINISTRATIVA	01/10/2012	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
139	0017204	AMAURY GERMAN VARGAS PUENTE	024-0009542-4	AYUDANTE DE FONTANERIA	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
140	0017322	AMBAR MILAGROS FERNANDEZ HERNANDEZ	012-0124564-2	AUXILIAR DE ATENCION AL CIUDADANO	01/09/2014	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
141	0011086	AMBIORIS ELATRICO GRABIEL CRUZ	034-0009165-2	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
142	0018995	AMBIORIX MENDEZ PEÑA	003-0043378-6	AYUDANTE DE FONTANERIA	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
143	0019044	AMBROCIO OBISPO ENCARNACION BATISTA	011-0024062-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
144	0017949	AMELVIS PEÑALO JAVIER	060-0014149-6	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
145	0014273	AMERICO ANTONIO SOTO	003-0039401-2	VIGILANTE	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
146	0012766	AMERICO BELTRE NUÑEZ	013-0010815-4	PLOMERO	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
147	0011148	AMERICO DARIO SANCHEZ MEJIA	013-0013608-0	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
148	0018894	AMNY PILAR MEJIA PINEDA	001-1618135-5	CAJERO (A)	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
149	0015766	ANA CLARIBEL ALMANZAR TAVERAS	055-0027112-6	LABORATORISTA DE CALIDAD DEL AGUA	01/03/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
150	0009404	ANA DILECCIA VARGAS MONCION	034-0001985-1	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
151	0008463	ANA ERVIRA VICENTE CORDERO	017-0002968-7	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
152	0008940	ANA FERMIN AYALA	018-0032358-4	AUXILIAR ADMINISTRATIVO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
153	0014987	ANA FRANCISCA GONZALEZ HERNANDEZ	060-0007367-3	CONSERJE	10/08/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
154	0017259	ANA LUCIA MONTERO FERRERAS	079-0016821-7	ANALISTA LEGAL	01/07/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
155	0013072	ANA MATIRDE VILLANUEVA LOPEZ	080-0003982-9	AUXILIAR DE ATENCION AL CIUDADANO	01/12/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
156	0014063	ANA MERCEDES DIAZ MATEO	013-0033459-4	AUXILIAR DE FACTURACION	01/08/2008	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	12,912.38
157	0015874	ANA MERCEDES GARCIA RUBEN	073-0015809-9	AUXILIAR COMERCIAL	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
158	0009192	ANA RAMONA MONCION	034-0020113-7	CAJERO (A)	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
159	0008411	ANA RAMONA NUÑEZ CRUZ	046-0013428-4	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
160	0013966	ANA VERENISE FORTUNA SUERO	018-0010139-4	AUXILIAR COMERCIAL	26/05/2008	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	13,429.87
161	0015910	ANA YRIS AVELINO RAMOS	029-0016116-3	GESTOR DE COBROS	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
162	0018979	ANABEL MOYA GONZALEZ	402-2572316-8	GESTOR DE COBROS	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	11,265.80
163	0015851	ANALEGIA CHIRINGA CASTRO	023-0083597-8	ENCARGADO (A)	01/03/2013	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	701.46	4,534.28	40,465.72
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 701.46 //													
164	0009271	ANALEIDA MEJIA SORIANO	023-0101247-8	AUXILIAR COMERCIAL	27/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
165	0011235	ANASTACIO VOLQUEZ	020-0007054-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
166	0011521	ANATACIO VASQUEZ	022-0015427-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
167	0018592	ANDDY JOEL RODRIGUEZ	034-0062095-5	OPERADOR DE SISTEMA APS	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
168	0018952	ANDERSON BAUTISTA	003-0065596-6	ANALISTA LEGAL	01/01/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
169	0018574	ANDERSON HENRRIQUEZ ROJAS	402-1023679-6	CODIFICADOR	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
170	0017421	ANDERSON MANUEL MATA SANCHEZ	132-0000526-5	OPERADOR DE SISTEMA APS	02/01/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
171	0016218	ANDHERSON BOLIVAR BELTRE FAMILIA	402-2349721-1	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
172	0013876	ANDRE RAFAEL PEGUERO	003-0025758-1	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
173	0018792	ANDREA BRITO GABRIEL	136-0010303-3	CONSERJE	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
174	0016258	ANDREA DE LOS SANTOS ESTRELLA	020-0013968-9	CONSERJE	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
175	0016223	ANDREAS LEMKE	065-0035218-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
176	0007054	ANDRES ALVAREZ	041-0007645-6	OPERADOR DE SISTEMA APS	01/10/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
177	0013000	ANDRES BRITO GONZALEZ	052-0009552-8	OPERADOR DE SISTEMA APS	16/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
178	0014921	ANDRES CALDERON ZARZUELA	129-0003977-2	AUXILIAR COMERCIAL	01/05/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
179	0012481	ANDRES CASTILLO	002-0035604-6	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
180	0017405	ANDRES CORSINIO JIMENEZ	041-0010590-9	OPERADOR DE SISTEMA APS	01/11/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
181	0004821	ANDRES DAVID CANDELARIA SILVESTRE	025-0005139-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	11/03/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
182	0001095	ANDRES DE LA CRUZ	025-0009407-9	AYUDANTE DE FONTANERIA	01/11/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
183	0013036	ANDRES DIAZ	027-0006666-1	AYUDANTE DE FONTANERIA	01/11/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
184	0010945	ANDRES GONZALEZ SANCHEZ	049-0024642-4	AYUDANTE DE FONTANERIA	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
185	0010252	ANDRES MANCEBO NIN	020-0003842-8	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
186	0012849	ANDRES MARIA RAMIREZ SOTO	003-0041960-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
187	0015119	ANDRES MARTINEZ DE JESUS	136-0001572-4	OPERADOR DE SISTEMA APS	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
188	0008557	ANDRES MENDEZ CUEVAS	076-0007474-9	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
189	0011335	ANDRES REYES	058-0003838-1	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
190	0000652	ANDRES REYES ROSA	060-0002324-9	OPERADOR DE SISTEMA APS	01/04/1992	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
191	0014000	ANDRES RIJO	030-0001053-2	OPERADOR DE SISTEMA APS	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
192	0008346	ANDRES RIVAS PACHANO	044-0010872-8	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
193	0009748	ANDRES VENTURA	059-0001185-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
194	0015760	ANDRES YASSER RODRIGUEZ CAMILO	055-0040189-7	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/03/2013	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	2,597.13	12,127.61	<b>57,872.39</b>
<b>Otros descuentos:</b> ARS Humano ==> 2,597.13 //															

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
195	0009607	ANDRES ZAYAS FELIZ	012-0055540-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
196	0016212	ANDREWS DE LA CRUZ MEDINA	012-0120819-4	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	1,190.12	2,125.26	13,274.74
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
197	0016542	ANERSON HEURIPIDES ROSA JORGE	117-0006826-2	SOPORTE COMERCIAL	01/12/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
198	0015183	ANEUDY EMILIO MARTINEZ CAMILO	065-0034394-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
199	0015209	ANEUDYS DE LA CRUZ PAREDES	079-0016800-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
200	0014688	ANEURYS TAVAREZ UREÑA	143-0001603-8	OPERADOR DE SISTEMA APS	01/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
201	0011036	ANGEL ALBERTO MEDINA FELIZ	018-0034991-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
202	0017631	ANGEL ATILA CUEVAS NOVAS	077-0002729-0	CHOFER I	01/10/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
203	0010630	ANGEL BIENVENIDO ALCANTARA RAMIREZ	017-0015749-6	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
204	0011243	ANGEL COSTANTINO NIN	020-0006269-1	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
205	0016882	ANGEL DANIEL ARIAS BELTRE	010-0080613-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
206	0008418	ANGEL DARIO DE LA CRUZ	010-0005337-9	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
207	0014637	ANGEL DARIO SANCHEZ CASADO	010-0067422-4	OPERADOR DE SISTEMA APS	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
208	0011231	ANGEL DAVID NIN NOVAS	020-0007682-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
209	0009840	ANGEL DAVID PIMENTEL GURIDIS	008-0000499-6	GESTOR DE COBROS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
210	0015661	ANGEL EDDINSON RODRIGUEZ CORONA	034-0058826-9	ENCARGADO (A)	02/01/2013	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	0.00	2,684.50	<b>42,315.50</b>
211	0010059	ANGEL EMILIO ACOSTA JIMENEZ	085-0002761-3	AUXILIAR COMERCIAL	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
212	0011102	ANGEL ENCARNACION QUEVEDO	011-0022633-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
213	0010359	ANGEL FREMIO LUNA PUJOLS	003-0067635-0	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
214	0008583	ANGEL GONZALEZ	079-0001287-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
215	0017354	ANGEL ISMAEL REYES	065-0023025-2	AYUDANTE DE MECANICA	01/10/2014	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
216	0019012	ANGEL JAVIER JIMENEZ	003-0120652-0	CHOFER I	01/03/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
217	0014231	ANGEL JOEL FERNANDEZ MENDEZ	001-1528663-5	OPERADOR DE SISTEMA APS	21/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
218	0014515	ANGEL LUIS SISA LABOURT	010-0080809-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
219	0013103	ANGEL LUIS YAN	076-0007745-2	OPERADOR DE SISTEMA APS	07/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
220	0019041	ANGEL MANUEL SANCHEZ VALDEZ	012-0112357-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
221	0015179	ANGEL MARIA ESPINAL AGUILERA	046-0035440-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
222	0017365	ANGEL MARIA FLORES	065-0017443-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
223	0015746	ANGEL MARIA TEJADA	044-0010025-3	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
224	0015456	ANGEL MIGUEL GREEN THOMAS	402-2160241-6	AYUDANTE DE FONTANERIA	01/10/2012	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
225	0014902	ANGEL MIGUEL NOVAS PEREZ	077-0003691-1	AYUDANTE DE FONTANERIA	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
226	0014470	ANGEL MIGUEL SANQUINTIN GONZALEZ	003-0033067-7	OPERADOR DE SISTEMA APS	16/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
227	0018817	ANGEL MILCIADES PEREZ TORRES	126-0000965-3	AUXILIAR COMERCIAL	01/08/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
228	0001449	ANGEL MIRO RAMIREZ	022-0003406-0	PLOMERO	01/03/1997	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
229	0018338	ANGEL ODALI ROA TEJEDA	013-0003445-9	OPERADOR DE SISTEMA APS	12/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
230	0014861	ANGEL PEREZ MATEO	012-0068375-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
231	0000957	ANGEL RAFAEL GEORGINO REYES VALERIO	034-0004550-0	OPERADOR DE SISTEMA APS	01/02/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
232	0014595	ANGEL ROBERTO URBAEZ VASQUEZ	023-0124517-7	OPERADOR DE SISTEMA APS	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
233	0015215	ANGEL SALVADOR FELIZ MEDINA	010-0100579-0	OPERADOR DE SISTEMA APS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
234	0013239	ANGEL SALVADOR PEGUERO	010-0015932-5	MECANICO DE BOMBA	01/07/2006	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	0.00	902.64	<b>13,947.37</b>
235	0018161	ANGEL VALENTIN MERCEDES GARCIA	402-2341379-6	INGENIERO CIVIL I	01/04/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
236	0015537	ANGELA ANTONIA VALDEZ MATEO	012-0008967-8	AUXILIAR COMERCIAL	17/10/2012	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
237	0002281	ANGELA BEATRIZ HERRERA HERRERA	003-0059717-6	CONSERJE	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
238	0018955	ANGELA CABRERA BAEZ	084-0011663-1	AUXILIAR COMERCIAL	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
239	0008353	ANGELA FRANCISCA JIMENEZ PERALTA	044-0004561-5	AUXILIAR DE FACTURACION	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
240	0018363	ANGELA LETICIA RODRIGUEZ SOSA	402-2362664-5	ENCARGADO (A)	01/09/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
241	0011090	ANGELA MERCEDES FABIAN CAPELLAN	041-0002636-0	SECRETARIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
242	0017836	ANGELA MERCEDES RICHETTY MARTINEZ	402-2534413-0	CAJERO (A)	01/10/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
243	0017221	ANGELA PAMELA OVALLES ROSARIO	055-0040448-7	GESTOR DE COBROS	01/07/2014	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
244	0018791	ANGELINA DIFO PAULINO	071-0059711-6	AUXILIAR COMERCIAL	01/07/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
245	0016008	ANGELITO ANTONIO MOREL	071-0002299-0	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
246	0007846	ANGELMIRO BATISTA LOPEZ	020-0005187-6	OPERADOR DE SISTEMA APS	01/03/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
247	0016260	ANGELO GOMEZ FLORENTINO	071-0058080-7	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
248	0011088	ANIBAL FEDERICO GUTIERREZ	041-0004521-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
249	0015765	ANNETI ADAMI HERNANDEZ DIAZ	055-0030818-3	LABORATORISTA DE CALIDAD DEL AGUA	01/03/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
250	0017745	ANNY CESARINA PIMENTEL NUESI	117-0006133-3	CONSERJE	01/03/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
251	0017885	ANTHONY SALCEDO PERALTA	402-1176813-6	OPERADOR DE SISTEMA APS	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
252	0017788	ANTOLIN AQUINO	011-0015623-9	AYUDANTE DE FONTANERIA	01/09/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
253	0010673	ANTOLIN DEL CARMEN	027-0018050-4	DISTRIBUIDOR DE FACTURAS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
254	0014358	ANTOLIN JEREZ JAVIER	001-0929847-1	OPERADOR DE SISTEMA APS	25/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
255	0003718	ANTONIA DE JESUS ALMANZAR CUEVAS DE REINOSO	055-0017321-5	OPERADOR DE SISTEMA APS	11/10/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
256	0019076	ANTONIO ACOSTA MARTINEZ	081-0010805-2	OPERADOR DE SISTEMA APS	01/06/2020	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
257	0006411	ANTONIO CARELA NARANJO	025-0000886-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
258	0010891	ANTONIO CARRASCO RUBIO	018-0052464-5	OPERADOR DE SISTEMA APS	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
259	0010978	ANTONIO CASTILLO REYES	047-0091679-6	JARDINERO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
260	0019097	ANTONIO CONFESOR ALMANZAR PEÑA	092-0012656-4	VIGILANTE	01/06/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
261	0009048	ANTONIO DEL CARMEN BASILIO	036-0032253-5	PLOMERO	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
262	0017190	ANTONIO DENI CONTRERA	090-0003367-1	GESTOR DE COBROS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
263	0013333	ANTONIO ESPINO DE JESUS	049-0031368-7	OPERADOR DE SISTEMA APS	05/06/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
264	0017875	ANTONIO EUSTAQUIO TRINIDAD	065-0034097-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
265	0009706	ANTONIO FELIPE HIDALGO CASTILLO	087-0002275-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
266	0008609	ANTONIO FELIZ CARRASCO	018-0015628-1	AYUDANTE DE MECANICA	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
267	0009955	ANTONIO FRIAS DE LEON	005-0024317-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
268	0019073	ANTONIO HERNANDEZ ACEVEDO	100-0005296-8	OPERADOR DE SISTEMA APS	01/06/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
269	0011327	ANTONIO HERNANDEZ MARIA	058-0002528-9	PLOMERO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
270	0001202	ANTONIO JIMENEZ HERNANDEZ	065-0001820-2	DISTRIBUIDOR DE FACTURAS	01/07/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
271	0012523	ANTONIO JOSE PICHARDO HERNANDEZ	055-0020881-3	OPERADOR DE SISTEMA APS	01/04/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
272	0014807	ANTONIO JOSE REYES	076-0020202-7	AYUDANTE DE FONTANERIA	01/10/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
273	0000887	ANTONIO JUAN	023-0040476-7	OPERADOR DE SISTEMA APS	01/10/1993	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
274	0012570	ANTONIO MATEO	027-0009979-5	OPERADOR DE SISTEMA APS	07/04/2005	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
275	0014332	ANTONIO MERCEDES	020-0007893-7	PLOMERO	01/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
276	0017701	ANTONIO MERCEDES JIMENEZ	029-0010518-6	VIGILANTE	01/12/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
277	0013047	ANTONIO MIGUEL BRITO DIAZ	055-0012898-7	OPERADOR DE SISTEMA APS	22/10/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
278	0010068	ANTONIO MORETA DE LA CRUZ	024-0023241-5	DISTRIBUIDOR DE FACTURAS	01/10/2004	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	0.00	707.61	<b>10,842.40</b>
279	0018954	ANTONIO PIÑA	084-0007932-6	AUXILIAR COMERCIAL	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
280	0011006	ANTONIO QUEVEDO	022-0005120-5	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
281	0009761	ANTONIO RAFAEL DURAN DURAN	051-0002091-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	4,760.48	5,376.48	<b>4,623.52</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 4,760.48 //													
282	0014297	ANTONIO REYES JHONSON	065-0005799-4	AYUDANTE DE FONTANERIA	01/02/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
283	0016949	ANTONIO RIVAS BATISTA	078-0008399-5	OPERADOR DE SISTEMA APS	01/03/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
284	0009720	ANTONIO RODRIGUEZ	087-0005961-4	MENSAJERO INTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
285	0015457	ANTONIO RODRIGUEZ REYES	065-0011476-1	OPERADOR DE SISTEMA APS	01/10/2012	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
286	0011018	ANTONIO ROSARIO	022-0013991-9	AUXILIAR COMERCIAL	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
287	0019065	ANTONIO SALAZAR GUZMAN	056-0060277-4	OPERADOR DE SISTEMA APS	01/05/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
288	0019036	ANTONIO TURBI MORA	129-0005047-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
289	0008503	ANTONIO ZORRILLA MOYA	071-0032863-7	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
290	0013259	ANTONOV FELIZ URBAEZ	019-0012447-8	AYUDANTE DE MECANICA	01/06/2006	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
291	0017410	ANYELI GUADALUPE ACOSTA CASTRO	057-0012305-1	AUXILIAR COMERCIAL	01/12/2014	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
292	0017374	ANYELIS DEL MILAGROS ESPINAL PEREZ	069-0007363-3	SOPORTE COMERCIAL	01/10/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
293	0010889	ANYELO ZORRILLA JIMENEZ	065-0029293-0	OPERADOR DE SISTEMA APS	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
294	0016560	ANYELY FELIZ CESPEDES	079-0016755-7	SECRETARIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
295	0006430	APOLINAR DE JESUS FRECHEL LOPEZ	067-0010400-0	OPERADOR DE SISTEMA APS	01/07/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
296	0009355	APOLINAR DE LOS SANTOS POLANCO	034-0013356-1	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
297	0012075	APOLINAR VELOZ ENCARNACION	001-0562233-6	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
298	0015747	APOLONIA MARIA DIAZ	010-0019980-0	AUXILIAR COMERCIAL	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
299	0007427	APRECIADO AMADOR ENCARNACION	011-0018062-7	AYUDANTE DE FONTANERIA	01/04/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
300	0012937	AQUILE VALENZUELA DE LOS SANTOS	012-0021978-8	AYUDANTE DE FONTANERIA	22/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
301	0000355	AQUILES GARCIA MEDINA	012-0029572-1	MECANICO DE CLORADORES	01/06/1989	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	24,673.63
302	0018583	ARACELIS GUERRERO JIMENEZ	402-2133444-0	CAJERO (A)	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
303	0018940	ARACELIS GUZMAN MARTINEZ	402-2292213-6	CONSERJE	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
304	0009930	ARALISIS KATIA FRIAS CASTILLO	004-0018533-6	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
305	0013173	ARCADIO GONZALEZ RAMOS	033-0003692-2	OPERADOR DE SISTEMA APS	01/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
306	0009502	ARCENIO FORTUNA DE LA ROSA	044-0010686-2	GESTOR DE COBROS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
307	0008700	ARECIO ANT. DEL ORBE ROSARIO	057-0007463-5	AUXILIAR DE FACTURACION	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
308	0009634	ARIDEN PEREZ SOLER	011-0022696-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
309	0009380	ARIDIO ANTONIO NUÑEZ GUZMAN	092-0004023-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
310	0018117	ARIDIO MATEO ENCARNACION	012-0027623-4	CHOFER II	01/02/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	1,190.12	1,995.24	11,204.76
															<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //
311	0018608	ARIEL ISAAC IMBERT LEONARDO	402-2281387-1	AUXILIAR DE INGENIERÍA	01/03/2019	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	18,604.82
312	0013623	ARIEL ROBERTO FELIZ RUIZ	018-0051468-7	OPERADOR DE PLC	13/03/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	22,697.74
313	0016553	ARILE TAPIA BAEZ	117-0006008-7	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
314	0016148	ARISMENDY MARTINEZ ALVAREZ	046-0028232-3	AYUDANTE DE FONTANERIA	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
															<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //
315	0017709	ARISMENDY MATOS MATOS	018-0006600-1	ENCARGADO (A)	01/12/2015	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	41,167.18

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
316	0018191	ARISMENDY NUÑEZ BAEZ	023-0054816-7	OPERADOR DE SISTEMA APS	01/04/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
317	0013996	ARISMENDY PAYANO	030-0001341-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
318	0014907	ARISMENDY SANTOS LANTIGUA	071-0051739-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
319	0016152	ARISTIDES FIGUERO SANTOS	001-0760313-6	MECANICO DE BOMBA	01/08/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
320	0011454	ARISTIDES PEREZ	010-0034984-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
321	0010186	ARISTOFANES CABRERA ADAMES	016-0007795-0	VIGILANTE	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
322	0016154	ARMANDO JOEL WILLMORE PHIPPS	065-0002506-6	AYUDANTE DE MECÁNICA	01/08/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
323	0018074	ARMANDO MIGUEL MONTILLA MATOS	010-0066715-2	GESTOR DE COBROS	01/01/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
324	0009398	ARNULFO RAFAEL CANDELARIO	092-0005702-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
325	0017087	ARODIZ MIGUEL TORIBIO	055-0033454-4	CHOFER I	01/05/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
326	0009344	ARQUIDAMIA PEÑA	121-0006291-3	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
327	0014565	ARQUIMEDES POLANCO SANCHEZ	071-0037300-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
328	0008611	ARQUIMEDES SUERO BELTRE	079-0002878-3	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
329	0012101	ARSENILIO VALLEJO ROMERO	012-0010024-4	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
330	0000050	ARSENIO DE JS GONELL	046-0000728-2	PLOMERO	01/01/1981	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
331	0018294	ARSENIO TAVERAS PEÑA	402-2128300-1	GESTOR DE COBROS	01/06/2018	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
332	0017876	ARTURO ABREU EUSEBIO	065-0024050-9	AUXILIAR COMERCIAL	01/04/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
333	0009546	ARTURO BELTRE	012-0042713-4	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
334	0014226	ARTURO RAMIREZ	093-0020778-5	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	07/11/2008	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	<b>52,942.32</b>
335	0014224	ARYS BARTOLO GONZALEZ GONZALEZ	079-0009634-3	AYUDANTE DE FONTANERIA	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
336	0013731	ATANASIO DEL ROSARIO MACARIO	008-0018678-5	OPERADOR DE SISTEMA APS	01/08/2007	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
337	0011083	AUGUSTO BIENVENIDO GAUTREAU MERCEDES	025-0003272-3	TÉCNICO ADMINISTRATIVO	30/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
338	0014574	AUGUSTO CESAR FELIZ DIAZ	018-0048486-5	OPERADOR DE SISTEMA APS	01/11/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
339	0016556	AUGUSTO CESAR SEGURA MORA	018-0056885-7	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
340	0015561	AUGUSTO CUEVAS ROMERA	093-0034406-7	AYUDANTE DE FONTANERIA	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
341	0011845	AUGUSTO ODALIS MARIÑEZ SANTANA	003-0060631-6	CHOFER II	01/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	2,380.24	2,996.24	<b>7,003.76</b>
															<b>Otros descuentos: Seg. Basico Op. ==&gt; 2,380.24 //</b>
342	0009585	AURA ESTELA ACOSTA VENTURA	012-0006095-0	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
															<b>Otros descuentos: Seg. Basico Op. ==&gt; 1,190.12 //</b>
343	0009210	AURA RAMONA LORA ROSARIO	045-0007059-6	DISTRIBUIDOR DE FACTURAS	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
344	0013286	AURELIA DIOMICIA PIMENTEL MINYETY	013-0000521-0	AUXILIAR COMERCIAL	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
345	0018683	AURELIN DE LA CRUZ CEDANO	028-0077949-4	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
346	0009024	AURELINO MATOS FELIZ	018-0039901-4	OPERADOR DE SISTEMA APS	17/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
347	0008510	AURELIO CUSTODIO HERNANDEZ	071-0012944-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
348	0010358	AURELIO FLORENTINO MEDRANO	003-0037642-3	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
349	0012507	AURELIO RAFAEL DOMINGUEZ	033-0011757-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
350	0018885	AURYS GABRIEL PIMENTEL BAEZ	003-0124536-1	OPERADOR DE SISTEMA APS	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
351	0011139	AVELINO DEPRAST MORDAN	013-0010859-2	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
352	0016165	AWILDA MIGUELINA DIAZ DIAZ	018-0058783-2	AUXILIAR ADMINISTRATIVO	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
353	0012432	BACILIO DE LA ROSA RAMIREZ	008-0017196-9	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
354	0013898	BACILIO PATRICIO HERNANDEZ CABRAL	056-0079349-0	INGENIERO RESIDENTE	01/02/2008	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	1,190.12	2,642.39	21,507.62
															<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //
355	0009836	BACILIO SEBASTIAN ROMERO	008-0000602-5	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
356	0012050	BALBARIN BALBUENA ACOSTA	041-0011206-1	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
357	0009626	BALBINO AMANCIO AMANCIO	108-0001807-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
358	0018601	BANYI ARISMENDY CARIOLAN	402-3888879-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	200.00	816.00	9,184.00
															<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 200.00 //
359	0010680	BARTOLO DIAZ	023-0040395-9	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
360	0018800	BARTOLO RODRIGUEZ RODRIGUEZ	031-0371892-4	AYUDANTE DE FONTANERIA	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
361	0011829	BASILIO BELLO PERALTA	012-0038948-2	AYUDANTE DE FONTANERIA	20/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
362	0009718	BASILIO GALAN VASQUEZ	087-0008158-4	GESTOR DE COBROS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
363	0000639	BASILIO SANTANA MUESES	005-0008043-7	OPERADOR DE SISTEMA APS	01/03/1992	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
364	0009368	BAUDILIO MARTINEZ REYES	034-0001237-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
365	0018844	BEATO RONALDO BELTRE SANTA	402-1275963-9	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	2,718.00	3,599.95	<b>10,900.05</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 2,718.00 //													
366	0009609	BEATRIZ PIÑA BELLO	012-0047973-9	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
367	0011145	BELARMINIO MATEO MATEO	013-0010978-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
368	0019045	BELARMINIO MORA LUCIANO	011-0008307-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
369	0015711	BELKIS ARGENTINA SILVESTRE SABINO	402-2244305-9	TÉCNICO ADMINISTRATIVO	01/02/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
370	0014529	BENEDY ARMANDO RODRIGUEZ MINAYA	071-0051680-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
371	0016395	BENIGNO VELOZ MORILLO	017-0021757-1	OPERADOR DE SISTEMA APS	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
372	0018100	BENITA MARTÍNEZ RIJO	028-0040438-2	AUXILIAR ADMINISTRATIVO	01/02/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	<b>14,309.73</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
373	0014587	BENITO FAMILIA ROSARIO	008-0001832-7	AYUDANTE DE FONTANERIA	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
374	0014056	BENJAMIN ALEJANDRO TERRERO MORETA	160-0000076-6	OPERADOR DE SISTEMA APS	21/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
375	0008642	BENJAMIN FELIZ FELIZ	019-0004644-0	PLOMERO	01/09/2004	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	12,912.38
376	0011320	BENJAMIN MAYI CORDERO	058-0002964-6	PLOMERO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
377	0013643	BENJAMIN PAREDES MARTINEZ	071-0008939-5	MECANICO DE BOMBA	01/04/2007	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
378	0013534	BENJAMIN ROSARIO	008-0000548-0	MENSAJERO INTERNO	08/01/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
379	0011236	BERLIN BERNARDO MEDRANO GARCIA	020-0013459-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
380	0015728	BERNARDA LOURDES FERREIRAS PEREZ DE BENCOSME	054-0037603-3	ENCARGADO (A)	01/02/2013	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,675.48	25.00	1,190.12	5,845.60	44,154.40
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
381	0014619	BERNARDO BERROA	023-0008684-6	OPERADOR DE SISTEMA APS	01/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
382	0011830	BERNARDO CARMONA MERAN	012-0045311-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
383	0011049	BERNARDO CUEVAS MATOS	069-0005469-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
384	0014649	BERNARDO FIGUEROO RODRIGUEZ	076-0001169-1	AYUDANTE DE FONTANERIA	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
385	0013155	BERNARDO GOMEZ SENA	078-0006064-7	AYUDANTE DE FONTANERIA	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
386	0018200	BERNARDO JOSE LARA	003-0101333-0	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
387	0008956	BERNARDO MATOS	078-0002034-4	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
388	0008931	BERNARDO PEÑA GONZALEZ	018-0036142-8	CHOFER I	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
389	0000681	BERNARDO VASQUEZ	023-0045977-9	PLOMERO	03/06/1992	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
390	0010228	BERNARDO VILLA MEDINA	025-0003165-9	GESTOR DE COBROS	04/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
391	0009632	BERTHA BAUTISTA PEREZ	011-0014610-7	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
392	0003313	BERTILIO CUELLO	016-0007097-1	AYUDANTE DE FONTANERIA	01/10/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
393	0014640	BERTILIO GONZALEZ	008-0006899-1	VIGILANTE	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
394	0016460	BESNABEL SANCHEZ TERRERO	021-0000681-2	VIGILANTE	02/10/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
395	0000420	BESNIRDO ARTURO ARIAS	003-0022317-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/1990	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
396	0013635	BETHANIA COLON DILONE	057-0010387-1	TÉCNICO ADMINISTRATIVO	01/01/2007	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
397	0018008	BEZI VILEIDYS TAPIA FERMIN	402-2218360-6	INGENIERO CIVIL I	01/10/2017	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	350.73	2,237.38	<b>29,262.62</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 350.73 //													
398	0013540	BIBIANO EVANGELISTA CRUZ	087-0002158-0	DISTRIBUIDOR DE FACTURAS	16/01/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
399	0009734	BIENVENIDO CONCEPCION ROSA	087-0008081-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
400	0012096	BIENVENIDO CUEVAS	012-0001225-8	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
401	0018475	BIENVENIDO DIAZ MEDINA	078-0003147-3	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
402	0010887	BIENVENIDO JOSE	065-0015091-4	AYUDANTE DE FONTANERIA	02/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
403	0013356	BIENVENIDO MARTINEZ	023-0065872-7	GESTOR DE COBROS	21/09/2006	20,900.00	0.00	20,900.00	599.83	635.36	0.00	25.00	0.00	1,260.19	<b>19,639.81</b>
404	0008974	BIENVENIDO MENDEZ	078-0001376-0	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
405	0009511	BIENVENIDO MOSQUEA VARGAS	073-0011113-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
406	0012000	BIENVENIDO PEREZ	010-0000400-0	OPERADOR DE SISTEMA APS	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
407	0019008	BIENVENIDO PEREZ CARVAJAL	402-1420298-4	TÉCNICO ADMINISTRATIVO	01/03/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
408	0014219	BIENVENIDO RAMIREZ GREGORIO	024-0025839-4	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
409	0015207	BIENVENIDO REYES	010-0054541-6	OPERADOR DE SISTEMA APS	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
410	0015913	BIENVENIDO REYNOSO LIRIANO	071-0010027-5	DISTRIBUIDOR DE FACTURAS	12/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
411	0017917	BIENVENIDO RIJO GUERRERO	023-0137383-9	OPERADOR DE SISTEMA APS	01/07/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
412	0014769	BIENVENIDO SALVADOR ROSARIO NUÑEZ	047-0093703-2	AYUDANTE DE FONTANERIA	25/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
413	0014420	BIENVENIDO SANTOS	003-0028811-5	OPERADOR DE SISTEMA APS	04/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
414	0015106	BIENVENIDO TRINIDAD SEGURA	078-0012869-1	OPERADOR DE SISTEMA APS	01/02/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
415	0008607	BIENVENIDO VALDEZ CUEVAS	079-0009925-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
416	0017601	BLADIMIR REYNOSO QUEZADA	049-0089563-4	OPERADOR DE SISTEMA APS	01/07/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
417	0012782	BLAS MIGUEL CORDERO BONILLA	136-0009879-5	AYUDANTE DE FONTANERIA	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
418	0017067	BLAYNE YUNELKA GOMEZ SANCHEZ	402-2045659-0	SECRETARIA	01/05/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
419	0016363	BOLIVAL MANCEBO PINALES	017-0017445-9	AYUDANTE DE FONTANERIA	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
420	0007684	BOLIVAR BRITO	056-0003283-2	OPERADOR DE SISTEMA APS	30/10/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
421	0009618	BOLIVAR DE LOS SANTOS	012-0026643-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
422	0012591	BOLIVAR FELIZ MORILLO	018-0003076-7	CHOFER I	25/04/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
423	0013558	BOLIVAR LOPEZ FELIZ	080-0006331-6	OPERADOR DE SISTEMA APS	01/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
424	0008491	BOLIVAR PAREDES PERALTA	059-0011929-7	TECNICO DE TRATAMIENTO	01/09/2004	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
425	0012973	BOLIVAR ROSARIO DIAZ	018-0044346-5	CHOFER I	01/10/2005	11,385.00	0.00	11,385.00	326.75	346.10	0.00	25.00	935.00	1,632.85	<b>9,752.15</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 935.00 //													
426	0015870	BOLIVAR SANTIAGO BONIFACIO CRUZ	073-0014445-3	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
427	0019062	BRAIAN DANIEL AMPARO	402-3961963-4	OPERADOR DE SISTEMA APS	01/05/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
428	0017688	BRAILIN MONTILLA	113-0003750-1	OPERADOR DE SISTEMA APS	01/11/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
429	0011545	BRAINE FELIZ GOMEZ	019-0005486-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
430	0014124	BRAUDILIO FELIZ	018-0058117-3	OPERADOR DE SISTEMA APS	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
431	0010369	BRAULIO PAULINO MOTA	084-0011275-4	AYUDANTE DE FONTANERIA	13/10/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
432	0018756	BRAYAN RUDIMER JIMENEZ RODRIGUEZ	402-0939334-3	DESPACHADOR DE COMBUSTIBLES	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
433	0010322	BRENDA MARIA SOTO BAEZ	003-0040040-5	CAJERO (A)	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
434	0017148	BRENDA YOLEY SANTANA	224-0060051-0	TÉCNICO DE CONTABILIDAD	01/06/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
435	0018789	BRIANA GATON VERAS	402-2153220-9	AUXILIAR DE ATENCION AL CIUDADANO	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
436	0009510	BRIGIDA ENCARNACION FRANCO	043-0001150-1	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
437	0018584	BRITANIA BRITO MEDINA	402-1922816-6	AUXILIAR COMERCIAL	01/03/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
438	0008853	BRUNILDA ALTAGRACIA DE JESUS PAULINO	055-0030970-2	ENCARGADO (A)	15/09/2004	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	1,190.12	3,579.12	<b>36,420.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
439	0016067	BRUNO BENITEZ	049-0037790-6	OPERADOR DE SISTEMA APS	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
440	0018218	BUENAVENTURA REYES ORTIZ	109-0002008-1	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
441	0016366	CAMILO FEDERICO REYES VERAS	041-0009555-5	OPERADOR DE SISTEMA APS	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
442	0015709	CAMILO HERRERA CASTRO	025-0024884-0	AUXILIAR DE RELACIONES PUBLICAS	01/02/2013	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
443	0009711	CAMILO UREÑA POLONIA	087-0012936-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
444	0009504	CANDELARIA GARCIA	041-0016247-0	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
445	0017264	CANDIDA MARIA UREÑA MEDRANO	092-0015603-3	CAJERO (A)	01/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
446	0012791	CANDIDA MOSQUEA MONEGRO	049-0039970-2	AUXILIAR COMERCIAL	03/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
447	0008509	CANDIDO ALMONTE	071-0000018-6	MENSAJERO INTERNO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
448	0012624	CANDIDO DE LA CRUZ MORENO	008-0017430-2	GESTOR DE COBROS	05/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
449	0008968	CANDIDO MATOS	022-0009567-3	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
450	0014933	CANDIDO MESA GARCIA	001-0782936-8	AYUDANTE DE FONTANERIA	01/05/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
451	0008798	CANDIDO TATIS VILLAMAN	072-0004962-0	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
452	0018410	CARINA CLETO MORENO	090-0024201-7	SOPORTE COMERCIAL	01/09/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
453	0016456	CARLA MELISA JIMENEZ RODRIGUEZ	076-0019982-7	CAJERO (A)	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
454	0008689	CARLISTA EDUVIGES MARIA VILLA	057-0000620-7	CONSERJE	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
455	0011003	CARLIXTA CUEVAS	022-0016513-8	AUXILIAR DE FACTURACION	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
456	0008521	CARLOS ABRANSON PAREDES	066-0020783-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
457	0016237	CARLOS ALBERT CONSTANCHA	023-0127190-0	SOPORTE ELECTROMECHANICO	01/09/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
458	0016086	CARLOS ALBERTO BATISTA RAMIREZ	079-0009096-5	OPERADOR DE SISTEMA APS	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
459	0015002	CARLOS ALBERTO DIAZ VALDEZ	084-0015542-3	OPERADOR DE SISTEMA APS	01/09/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
460	0016462	CARLOS ALBERTO GARCIA	065-0010544-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
461	0018764	CARLOS ALBERTO MERCEDES BRITO	402-3687881-1	AYUDANTE DE FONTANERIA	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
462	0009647	CARLOS ALBERTO PEREZ BAUTISTA	011-0017618-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
463	0018264	CARLOS ALFREDO HELENA FRIAS	060-0021941-7	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
464	0016150	CARLOS ALFREDO NUÑEZ RODRIGUEZ	116-0002535-4	AYUDANTE DE FONTANERIA	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
465	0013165	CARLOS ANDRES CARELA	025-0029420-8	GESTOR DE COBROS	01/04/2006	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
466	0015055	CARLOS ANDRES GOMEZ VENTURA	031-0417078-6	ELECTRICISTA	01/12/2011	19,449.38	0.00	19,449.38	558.20	591.26	0.00	25.00	0.00	1,174.46	<b>18,274.92</b>
467	0015758	CARLOS ANEUDYS GOMEZ ROSARIO	059-0019929-9	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
468	0018866	CARLOS ARSENIO RODRIGUEZ ALMONTE	402-4117299-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
469	0010995	CARLOS CUEVAS REYES	022-0021539-6	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
470	0017336	CARLOS DE LOS SANTOS JIMENEZ	016-0017376-7	OPERADOR DE SISTEMA APS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
471	0018674	CARLOS DEL ORBE ALBERTO	056-0125038-3	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
472	0016102	CARLOS EDUIN VALERA CASTRO	024-0025463-3	OPERADOR DE SISTEMA APS	04/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
473	0015399	CARLOS ERNESTO MUÑOZ ALMANZAR	073-0013386-0	ENCARGADO DEPARTAMENTO PROVINCIAL DAJABON	25/09/2012	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	0.00	9,530.48	<b>60,469.52</b>
474	0010855	CARLOS ERNESTO RUIZ PINEDA	079-0009045-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
475	0011858	CARLOS FEDERICO AYBAR	025-0001727-8	AYUDANTE DE FONTANERIA	15/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
476	0011921	CARLOS FELIZ	020-0001111-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
477	0017615	CARLOS FERMIN ARIAS	010-0033716-0	OPERADOR DE SISTEMA APS	01/09/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
478	0008625	CARLOS IVAN MATOS MEDINA	080-0001206-5	RECOLECTOR DE MUESTRAS	01/09/2004	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
479	0018095	CARLOS JAVIER SANO CABRERA	084-0006016-9	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/02/2018	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	1,190.12	3,076.77	<b>28,423.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
480	0017886	CARLOS JUAN BELGROUSE MENDEZ	023-0140364-4	AYUDANTE DE FONTANERIA	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
481	0000902	CARLOS JULIO MANUEL TERRERO NOVAS	018-0008098-6	SOPORTE ELECTROMECAÑICO	01/11/1993	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
482	0018634	CARLOS MANUEL ALVAREZ PEÑA	041-0010056-1	TÉCNICO ADMINISTRATIVO	01/04/2019	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
483	0018370	CARLOS MANUEL BATISTA DISLA	072-0010245-2	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
484	0018219	CARLOS MANUEL COMAS VICENTE	109-0006771-0	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
485	0011099	CARLOS MANUEL CUELLO VALLEJO	011-0021200-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
486	0017954	CARLOS MANUEL DE LOS SANTOS JIMENEZ	010-0110868-5	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
487	0018621	CARLOS MANUEL DOMINGUEZ OSORIO	001-0246283-5	CHOFER I	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
488	0008571	CARLOS MANUEL FELIZ NOVAS	018-0018189-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
489	0018432	CARLOS MANUEL GERMAN MARTIR	025-0046735-8	OPERADOR DE SISTEMA APS	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
490	0018279	CARLOS MANUEL JIMENEZ FAMILIA	043-0004911-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
491	0009924	CARLOS MANUEL MEJIA SOSA	004-0018696-1	CODIFICADOR	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
492	0016576	CARLOS MANUEL MONTERO DE LEON	108-0007737-1	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
493	0017433	CARLOS MANUEL RAMIREZ ENCARNACION	010-0077293-7	AYUDANTE DE FONTANERIA	01/01/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
494	0000960	CARLOS MANUEL ROSARIO	010-0003163-1	OPERADOR DE SISTEMA APS	01/02/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
495	0008843	CARLOS MANUEL SANCHEZ GUZMAN	055-0033692-9	CODIFICADOR	15/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
496	0016655	CARLOS MANUEL TRINIDAD CUSTODIO	065-0017634-9	PLOMERO	01/11/2012	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
497	0008429	CARLOS MANUEL VARGAS GARCIA	010-0058494-4	RECOLECTOR DE MUESTRAS	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
498	0013949	CARLOS MANUEL VASQUEZ PADILLA	081-0009449-2	AYUDANTE DE FONTANERIA	01/04/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
499	0016221	CARLOS MANUEL VENTURA SANTANA	059-0016644-7	AUXILIAR COMERCIAL	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
500	0014447	CARLOS MANUEL VENTURA VASQUEZ	081-0008821-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/07/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
501	0014451	CARLOS MIGUEL FLORENTINO	055-0020270-9	GESTOR DE COBROS	03/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
502	0008327	CARLOS NICOLAS CARABALLO GOMEZ	044-0009446-4	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
503	0009469	CARLOS NUÑEZ MATEO	043-0003827-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
504	0010368	CARLOS RAFAEL MARTINEZ REYNOSO	003-0079611-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
505	0002354	CARLOS ROBERTO DANIEL PATRICIO	023-0034974-9	LECTOR DE MEDIDORES	01/09/2000	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
506	0013536	CARLOS ZACARIAS BATISTA	012-0003290-0	CHOFER I	09/01/2007	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
507	0016451	CARMELA PEGUERO	027-0005105-1	RECOLECTOR DE MUESTRAS	16/11/1987	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
508	0000384	CARMELO ANTONIO PAULINO	031-0187045-3	SOPORTE ELECTROMECANICO	01/10/1989	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	<b>14,309.73</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
509	0016220	CARMELO CONTRERAS JIMENEZ	074-0004419-9	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
510	0014485	CARMELO DE LA CRUZ VALERA	065-0024933-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
511	0014841	CARMELO PLACENCIO FERNANDEZ	073-0014447-9	AYUDANTE DE FONTANERIA	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
512	0013862	CARMELO POLANCO	066-0011330-9	OPERADOR DE SISTEMA APS	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
513	0001337	CARMEN ADELINA ROSARIO HAZIN	056-0009760-3	INGENIERO CIVIL I	06/08/1996	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	1,190.12	3,283.62	31,716.38
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
514	0012913	CARMEN DE JESUS ALMONTE ESPINAL	073-0006453-7	CAJERO (A)	01/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
515	0009103	CARMEN DEYNY CRUZ	042-0003836-4	CONSERJE	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
516	0008361	CARMEN DOLORES BEAL	044-0013083-9	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
517	0009462	CARMEN IRIS MOREL CABRERA	041-0010282-3	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
518	0015139	CARMEN LUISA MARTE SANTOS	049-0049663-1	CAJERO (A)	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
519	0009628	CARMEN MATEO MATEO	108-0002566-9	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
520	0014922	CARMEN MEJIA CASTRO	001-1142003-0	CAJERO (A)	01/05/2011	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
521	0015956	CARMEN MIGUELINA ENCARNACION MEJIA	013-0035060-8	GESTOR DE COBROS	01/05/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	14,464.86
522	0016093	CARMEN MODESTA RONDON MEJIA	023-0041052-5	AUXILIAR COMERCIAL	04/07/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
523	0008646	CARMITO FELIZ FELIZ	019-0005723-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
524	0010202	CARMITO VALDEZ ALCANTARA	016-0008005-3	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
525	0018141	CAROLINA FLORENTINO ALVAREZ	003-0094150-7	CONSERJE	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
526	0008719	CASANDRA LUCILA DAMIRON VASQUEZ	018-0053627-6	AUXILIAR DE RECURSOS HUMANOS	09/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
527	0016263	CASIMIRO SAMBOY MATOS	021-0007476-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	23/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
528	0011129	CASTULO ARIAS	013-0010761-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
529	0018114	CATALINO CUBA HIDALGO	056-0058204-2	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
530	0013914	CATEDRAD PEDRO ROJAS PAREDES	092-0009374-9	OPERADOR DE SISTEMA APS	28/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
531	0016262	CECILIO GUERRERO GARCIA	071-0013509-9	JARDINERO	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
532	0011336	CECILIO MARIA SANTOS	058-0001065-3	PLOMERO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
533	0009735	CECILIO MEJIA	087-0004078-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
534	0015194	CECILIO VASQUEZ POLANCO	071-0013734-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
535	0016400	CEFERINO RODRIGUEZ GARCIA	056-0072654-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2013	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
536	0009946	CELEDONIA DE LA CRUZ DE LA CRUZ	005-0011975-5	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
537	0005329	CELENIA RIVERA RIVERA	030-0001100-1	SOPORTE COMERCIAL	07/09/2000	18,700.00	0.00	18,700.00	536.69	568.48	0.00	25.00	0.00	1,130.17	<b>17,569.83</b>
538	0014220	CELINE RIJO ORTEGA	027-0022173-8	CONSERJE	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
539	0017042	CELSO WELLINTON HERRERA NUÑEZ	025-0030921-2	SOPORTE COMERCIAL	01/04/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
540	0014791	CESAL ANTONIO MENDEZ NOVAS	022-0002879-9	AYUDANTE DE FONTANERIA	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
541	0018572	CESAR ADRIAN CORDERO TEJADA	402-3681686-0	CODIFICADOR	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
542	0011737	CESAR ALBERTO DE LEON	067-0005453-6	AYUDANTE DE FONTANERIA	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
543	0014065	CESAR ALCANTARA OGANDO	012-0040976-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	06/08/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
544	0012970	CESAR ANTONIO AGUSTIN MARTINEZ CRUZ	056-0001081-2	ENCARGADO DEPARTAMENTO PROVINCIAL INTERINO	01/10/2005	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	0.00	9,530.48	<b>60,469.52</b>
545	0008392	CESAR AQUILES ROSARIO FRANCO	044-0020885-8	GESTOR DE COBROS	01/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
546	0017348	CESAR AQUINO BAEZ	008-0023978-2	AUXILIAR DE ATENCIÓN AL CIUDADANO	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
547	0017933	CESAR AUGUSTO CASTRO	041-0020853-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
548	0018897	CESAR AUGUSTO LEONARDO DE LA CRUZ	025-0023927-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
549	0017591	CESAR AUGUSTO PEÑA LUCIANO	018-0057657-9	MECANICO AUTOMOTRIZ	01/07/2015	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
550	0013411	CESAR BAUTISTA GONZALEZ	003-0030842-6	AYUDANTE DE FONTANERIA	16/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
551	0011833	CESAR BELLO PERALTA	012-0038949-0	AYUDANTE DE FONTANERIA	20/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
552	0011809	CESAR EMILIO GUERRERO GONZALEZ	084-0001593-2	AUXILIAR COMERCIAL	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
553	0017632	CESAR EUSEBIO DE LOS SANTOS ARIAS	082-0022904-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
554	0014274	CESAR FEDERICO ROSARIO PEGUERO	003-0039383-2	AYUDANTE DE FONTANERIA	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
555	0008963	CESAR GONZALEZ	022-0008829-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
556	0012513	CESAR HIPOLITO RAMIREZ DE LOS SANTOS	010-0020229-9	AYUDANTE DE FONTANERIA	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
557	0010199	CESAR JULIO PAULINO RODRIGUEZ	016-0000325-3	PLOMERO	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
558	0016087	CESAR LEONIDAS JIMENEZ ROSS	018-0021700-0	ENCARGADO (A)	01/07/2013	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
559	0016999	CESAR RAFAEL PEREZ ESPINAL	069-0005983-0	ENCARGADO (A)	01/03/2014	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
560	0015938	CESAR RAYMUNDO FERNANDEZ PEÑA	045-0013962-3	AYUDANTE DE FONTANERIA	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
561	0016459	CESAR VARGAS RAMIREZ	022-0003496-1	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	18/09/2000	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	1,190.12	3,283.62	<b>31,716.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
562	0016466	CESAR VLADIMIR NUÑEZ REYES	031-0265448-4	AUXILIAR DE RELACIONES PUBLICAS	01/12/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
563	0011443	CESARIO MARINO RAMIREZ FELIZ	106-0000303-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
564	0016959	CHANEL SEVERINO ZAPATA	224-0064619-0	CAJERO (A)	01/03/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
565	0016214	CHARLES SANCHEZ MONTILLA	012-0123496-8	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
566	0009695	CILA MARIA CASTILLO	056-0090584-7	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
567	0018136	CINDYS ISAURY PEREZ FELIX	402-2350950-2	AUXILIAR ADMINISTRATIVO	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
568	0017253	CINTIA JOSEFINA FRIAS ABREU	001-1246988-7	SECRETARIA	01/07/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
569	0015458	CIPRIAN MALDONADO	065-0011978-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
570	0013194	CIRILO CARMONA	090-0004424-9	OPERADOR DE SISTEMA APS	01/05/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
571	0014692	CIRILO GOMEZ RODRIGUEZ	071-0014711-0	OPERADOR DE SISTEMA APS	03/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
572	0006984	CIRILO MERCEDES FERMIN	066-0008169-6	OPERADOR DE SISTEMA APS	16/10/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
573	0011761	CLARA LUZ FERMIN	001-1145655-4	SOPORTE COMERCIAL	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
574	0018633	CLARIS MARIBEL PERALTA EVE	041-0019379-8	CONSERJE	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
575	0015727	CLAUDIO ADAMES EVANGELISTA	049-0048978-4	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
576	0017315	CLAUDIO ANTONIO DE JESUS PERALTA HERRERA	042-0004911-4	AYUDANTE DE FONTANERIA	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
577	0015018	CLAUDIO CORNELIO UREÑA GENAO	056-0165421-2	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
578	0018506	CLAUDIO DISLA PEREZ	072-0008597-0	OPERADOR DE SISTEMA APS	01/12/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
579	0011229	CLAUDIO GARCIAS	001-1137320-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
580	0018029	CLAUDIO GOMEZ FELIZ	018-0014795-9	OPERADOR DE SISTEMA APS	01/11/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
581	0015878	CLAUDIO MARTINEZ VIDAL	001-1581404-8	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
582	0014236	CLAUDIO MORA	012-0032718-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
583	0010849	CLAUDIO OLMEDO MATOS CASTILLO	018-0052138-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
584	0018377	CLAYTER JOSELO DEL CRISTO RIJO	402-2588805-2	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
585	0018479	CLEMENCIA DEL CARMEN GOMEZ GIL	081-0010613-0	ANALISTA COMERCIAL	01/11/2018	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
586	0017527	CLEMENTE SENA MICHEL	022-0003883-0	OPERADOR DE SISTEMA APS	01/05/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
587	0018306	CLEMENTE VARGAS SANTA	079-0005597-6	SOLDADOR	01/07/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
588	0013707	CLEMENTINO ANTONIO RODRIGUEZ VARGAS	034-0027285-6	OPERADOR DE SISTEMA APS	01/04/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
589	0012516	CLEMENTINO SILVERIO FABIAN	056-0030787-9	OPERADOR DE SISTEMA APS	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
590	0011407	CLEOPATRA IZQUIERDO DE LA CRUZ	101-0000863-9	SOPORTE COMERCIAL	15/11/2004	21,764.27	0.00	21,764.27	624.63	661.63	0.00	25.00	0.00	1,311.27	<b>20,453.01</b>
591	0017956	CLEVEL JHOQUEIRIS MATOS CIPRIAN	010-0102496-5	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
592	0014860	COLASIN PARDILLA VASQUEZ	100-0004058-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
593	0016562	CONCIANO AMADOR CUEVAS	022-0025103-7	VIGILANTE	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
594	0000434	CONFESOR GUILAMO	028-0034881-1	OPERADOR DE SISTEMA APS	01/06/1990	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
595	0009602	CONFESOR MONTERO MONTERO	014-0000239-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
596	0015050	CONFESOR PINEDA MEDINA	079-0015993-5	CHOFER I	01/11/2011	11,385.00	0.00	11,385.00	326.75	346.10	0.00	25.00	0.00	697.85	<b>10,687.15</b>
597	0013341	CONRADO ENCARNACION	014-0012504-1	PLOMERO	01/07/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
598	0000640	CONSUELO ARIAS	081-0002188-3	CONSERJE	01/03/1992	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
599	0009497	CONSUELO DE JS. ORTIZ DE LA ROSA	044-0009202-1	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
600	0014127	CORNELIO CUEVAS MONTAÑA	079-0000710-0	AYUDANTE DE FONTANERIA	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
601	0006439	CORNELIO MOTA DELGADO	027-0000290-6	AYUDANTE DE FONTANERIA	15/01/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
602	0018720	CORNELIO RAMIREZ	010-0039507-7	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
603	0014672	CORNELIO RAMIREZ PIÑA	018-0063826-2	OPERADOR DE SISTEMA APS	01/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	887.00	1,503.00	<b>8,497.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 887.00 //													
604	0011842	CORPUS GARO SAMBOY	069-0002345-5	DESPACHADOR DE COMBUSTIBLES	01/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
605	0009682	CRECENCIO MARIA NOVA	056-0101514-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
606	0017133	CRECENCIO TORIBIO GARCIA	060-0003538-3	OPERADOR DE SISTEMA APS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
607	0018989	CRISMERY BAEZ	003-0117308-4	CAJERO (A)	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
608	0014794	CRISTELA AQUINO MATEO	012-0029233-0	CONSERJE	07/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
609	0018386	CRISTHIAN ENRIQUE SUAZO SOTO	003-0083360-5	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
610	0016584	CRISTHIAN SANTANA ANDRES	018-0075859-9	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
611	0008451	CRISTIAN ANTONIO GONZALEZ RODRIGUEZ	010-0040743-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
612	0016568	CRISTIAN CORDERO SOLANO	012-0097132-1	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
613	0018392	CRISTIAN MANUEL ENCARNACION MENDEZ	010-0116761-6	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
614	0015860	CRISTIAN PIO	138-0007905-8	OPERADOR DE SISTEMA APS	02/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
615	0017827	CRISTIAN RAFAEL GUERRERO PUJOLS	028-0089942-5	ENCARGADO (A)	01/10/2016	45,000.00	0.00	45,000.00	1,291.50	1,368.00	969.81	25.00	3,185.76	6,840.07	<b>38,159.93</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // ARS Humano Comp. ==> 1,995.64 //													
616	0018010	CRISTIAN VALENTIN DIAZ ALVAREZ	055-0043560-6	AYUDANTE DE FONTANERIA	01/10/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
617	0014971	CRISTIHAN DE JESUS GIL	041-0013304-2	OPERADOR DE SISTEMA APS	01/08/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
618	0009557	CRISTINO FAMILIA BELTRE	012-0063848-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	2,380.24	2,996.24	<b>7,003.76</b>
<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //															
619	0006127	CRISTINO FLORES BATISTA	072-0001907-8	CODIFICADOR	25/10/2001	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
620	0009095	CRISTINO JAQUEZ GENAO	042-0005582-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
621	0017640	CRISTINO POLANCO	028-0069679-7	OPERADOR DE SISTEMA APS	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
622	0009200	CRISTINO SOLIS PERALTA	044-0012874-2	OPERADOR DE SISTEMA APS	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
623	0016265	CRISTOBAL GONZALEZ ORTIZ	002-0072650-3	CODIFICADOR	13/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
624	0012098	CRISTOBAL MORETA MORETA	012-0019490-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
625	0014584	CRISTOBAL REYES AMANCIO	001-1199132-9	AYUDANTE DE FONTANERIA	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
626	0009397	CRITINO RAFAEL RODRIGUEZ MARTINEZ	092-0001441-4	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
627	0001189	CRUCITA HERNANDEZ FRIAS	001-0561087-7	SOPORTE COMERCIAL	15/05/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //															
628	0011457	CRUCITO RAMIREZ CORDERO	010-0065769-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
629	0017058	CRUSITO DIAZ PINALES	010-0034246-7	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
630	0018235	CRUSITO MORALES	008-0002286-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
631	0016341	CRUZ ALEJANDRA CARVAJAL GARCIA	003-0053498-9	CAJERO (A)	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
632	0018655	CRUZ DE LA ROSA	028-0074939-8	ELECTRICISTA	01/04/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	1,000.00	2,088.80	<b>15,911.20</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
633	0017347	CRUZ MARIA VARGAS	008-0002501-7	AUXILIAR DE ATENCIÓN AL CIUDADANO	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
634	0008496	DAGOBERTO GARCIA FLORES	059-0007832-9	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
635	0018329	DAHIANA ELIZABETH HOLGUIN VERAS FELIZ	012-0120164-5	SECRETARIA	01/07/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
636	0008833	DAMARI ANTONIA OLIVARES JIMENEZ	052-0008914-1	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
637	0018305	DAMARIS ELMINDA FERRERAS REYES	019-0007977-1	INGENIERO CIVIL I	01/07/2018	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
638	0009040	DAMARIS MERCEDES PICHARDO VERAS	034-0015849-3	DISTRIBUIDOR DE FACTURAS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
639	0012907	DAMASO MEDINA	078-0000526-1	OPERADOR DE SISTEMA APS	04/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
640	0013989	DAMIAN ADOLFO MENDOZA FRANCO	030-0000187-9	OPERADOR DE SISTEMA APS	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
641	0011767	DAMIAN DELGADO PIÑA	109-0002502-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
642	0013811	DAMIAN NOVA NOVA	079-0000987-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
643	0014785	DAMIAN PABLO	051-0012321-4	OPERADOR DE SISTEMA APS	01/09/2010	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
644	0015950	DANDRYS JOSELITO SOTO BAEZ	003-0091275-5	AYUDANTE DE FONTANERIA	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
645	0010248	DANIA ALTAGRACIA ARACHE	025-0001340-0	AUXILIAR ADMINISTRATIVO	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
646	0016514	DANIEL ALBERTO FERNANDEZ ROSADO	010-0037410-6	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
647	0017208	DANIEL ALCANTARA FELIZ	023-0121861-2	VIGILANTE	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
648	0019048	DANIEL ALCANTARA MELO	012-0111789-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
649	0008513	DANIEL ALVAREZ	071-0010822-9	OPERADOR DE SISTEMA APS	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
650	0018450	DANIEL AUGUSTO VALDEZ SANTOS	008-0026123-2	RECOLECTOR DE MUESTRAS	01/11/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
651	0014754	DANIEL CARABALLO SANTANA	028-0024017-4	OPERADOR DE SISTEMA APS	01/08/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
652	0014914	DANIEL CASTILLO	067-0001968-7	VIGILANTE	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
653	0011107	DANIEL CASTILLO PEREZ	012-0067177-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
654	0010929	DANIEL DE JESUS RODRIGUEZ GARCIA	049-0040082-3	AUXILIAR COMERCIAL	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
655	0018397	DANIEL DIAZ	126-0002508-9	RECOLECTOR DE MUESTRAS	01/09/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
656	0018512	DANIEL EDUARDO RAMIREZ	106-0007679-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
657	0011149	DANIEL ENRIQUE CIPRIAN ARIAS	013-0034294-4	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
658	0006916	DANIEL FELIZ SAMBOY	001-1292570-6	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
659	0018701	DANIEL FERRERAS PEÑA	001-0549762-2	OPERADOR DE SISTEMA APS	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
660	0016015	DANIEL GERALDO	017-0011570-0	AYUDANTE DE FONTANERIA	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
661	0008916	DANIEL HILORIO MOSQUEA	001-0808080-5	DISTRIBUIDOR DE FACTURAS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
662	0014887	DANIEL JIMENEZ LANTIGUA	041-0018615-6	OPERADOR DE SISTEMA APS	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
663	0018379	DANIEL JOSE MOTA QUIÑONES	085-0009082-7	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
664	0016361	DANIEL MEJIA	010-0008097-6	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
665	0010233	DANIEL MERCEDES RAMOS	025-0031170-5	MENSAJERO EXTERNO	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
666	0008979	DANIEL NOVAS	022-0020267-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
667	0012607	DANIEL PAYANO ROJAS	066-0003290-5	OPERADOR DE SISTEMA APS	01/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
668	0010854	DANIEL REYES MONTERO	076-0011964-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
669	0008813	DANIEL ROSARIO TEJADA	068-0032125-6	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
670	0017781	DANIEL SANTOS RODRIGUEZ	402-2315388-9	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
671	0016566	DANIEL SANTOS TAVERAS CARRASCO	044-0017664-2	OPERADOR DE SISTEMA APS	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
672	0018968	DANIEL UBARDO GERMAN GOMEZ	003-0124873-8	DIGITADOR	01/02/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
673	0011479	DANIEL VARGAS CORDERO	010-0044690-4	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
674	0009403	DANIELA DEL CARMEN RODRIGUEZ ESPINAL DE CRUZ	092-0008359-1	SOPORTE COMERCIAL	01/10/2004	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
675	0015926	DANIELA GERMAN TAMAREZ	084-0010555-0	SECRETARIA	12/04/2013	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
676	0010100	DANILDA EDELMIRA TEJEDA CRISPIN	027-0007538-1	CAJERO (A)	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
677	0000869	DANILO ARIAS	003-0030790-7	OPERADOR DE SISTEMA APS	01/09/1993	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
678	0010263	DANILO MARTINEZ GOMEZ	045-0013239-6	VIGILANTE	05/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
679	0008981	DANILO MEDINA ENCARNACION	022-0009602-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
680	0013440	DANILO REINOSO HERNANDEZ	049-0065646-5	OPERADOR DE SISTEMA APS	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
681	0014558	DANILO TAVERAS MEDINA	012-0051191-1	CHOFER I	13/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
682	0018730	DANILSON JUAN DE DIOS AMADOR CIPRIAN	106-0009301-6	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
683	0015137	DANNY CUEVAS NOVA	129-0001118-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
684	0013917	DANNY DE LEON NOVA	010-0050896-8	OPERADOR DE SISTEMA APS	28/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
685	0014693	DANNY GARCIA PEREZ	001-1295225-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	05/05/2010	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
686	0013122	DANNY MAÑON	010-0028749-8	OPERADOR DE SISTEMA APS	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
687	0009384	DANNY RAMON FERMIN PEREZ	092-0003862-9	OPERADOR DE SISTEMA APS	01/10/2004	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	1,190.12	1,983.42	<b>11,016.58</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
688	0008584	DANTE DARIO MEDINA MICHEL	018-0015763-6	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
689	0014387	DANY ARIAS ALCANTARA	024-0019571-1	OPERADOR DE SISTEMA APS	01/05/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
690	0016230	DANYERD FRIAS MARTE	134-0004702-6	RECOLECTOR DE MUESTRAS	01/09/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
691	0018698	DARIANA JULEISY FALCON SOTO	402-0885556-5	AUXILIAR ADMINISTRATIVO	01/05/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
692	0016264	DARIO ANTONIO ORBE ROJAS	057-0007102-9	PLOMERO	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
693	0014761	DARIO BELLO SALAS	023-0050041-6	CHOFER I	06/08/2010	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
694	0010843	DARIO CUEVAS JOSE	076-0007661-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
695	0009523	DARIO DE JESUS HICIANO ROSA	046-0018601-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
696	0008815	DARIO DE JESUS TEJADA MARIA	046-0016130-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
697	0008321	DARIO NEMENCIO GONZALEZ GUZMAN	044-0009536-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
698	0014968	DARIS ALBERTO REYES ROMAN	079-0005528-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
699	0012760	DARIS ANGELINA RODRIGUEZ CRUZ	034-0028122-0	CONSERJE	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
700	0018405	DARLIN ISMAEL RODRIGUEZ RODRIGUEZ	402-1319019-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2018	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	0.00	707.61	<b>10,842.40</b>
701	0018898	DARLIN JAVIER SANTANA MENDEZ	402-2609446-0	OPERADOR DE SISTEMA APS	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
702	0018002	DARLIN RAFAEL CASTRO ULLOA	402-2372179-2	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
703	0018482	DAURIS EMMANUEL ZAPATA POLANCO	402-2349940-7	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
704	0014608	DAVID ALEXIS SENCION	072-0007136-8	VIGILANTE	02/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
705	0008854	DAVID ANTONIO CORDERO JIMENEZ	055-0011408-6	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
706	0018527	DAVID CARRERAS MARTINEZ	008-0000733-8	AUXILIAR DE FACTURACION	01/01/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
707	0015998	DAVID ERASMO DE JESUS HOLGUIN HERNANDEZ	073-0009777-6	AUXILIAR COMERCIAL	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
708	0014648	DAVID ESPINOSA CUELLO	018-0043500-8	OPERADOR DE SISTEMA APS	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
709	0016222	DAVID KELLY BARETT	065-0002288-1	OPERADOR DE SISTEMA APS	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
710	0014042	DAVID RAMON DURAN PAULINO	049-0055899-2	OPERADOR DE SISTEMA APS	02/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
711	0017041	DAYRIS AMARILES CUELLO MONTERO	023-0033166-3	GESTOR DE COBROS	01/04/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
712	0015845	DAYSI YOZARA DIAZ JIMENEZ	402-2038226-7	ANALISTA COMERCIAL	01/03/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
713	0017799	DAYVE RAMONA REYES TERRERO	028-0057967-0	OPERADOR DE PLC	01/09/2016	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
714	0018451	DELFA FERMIN DE LOS SANTOS	065-0026149-7	COORDINADOR DE CALIDAD DEL AGUA	01/11/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
715	0008524	DELFINA CASTRO CASTILLO	066-0000105-8	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
716	0016382	DELIO ANTONIO DE J HERRERA	034-0023584-6	AYUDANTE DE FONTANERIA	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
717	0012990	DELIO MATEO CEDANO	022-0014135-2	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
718	0014958	DELIO PEREZ DIAZ	012-0071471-3	AYUDANTE DE FONTANERIA	01/07/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
719	0012089	DELIS MIGUEL CORDERO	010-0053919-5	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
720	0016023	DEMETRIO ANTONIO MEJIA CONSTANZO	025-0024940-0	TÉCNICO ADMINISTRATIVO	01/06/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
721	0016105	DEMETRIO RAFAEL VASQUEZ	023-0039976-9	ELECTRICISTA	04/07/2013	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
722	0011970	DENI DARIO RODRIGUEZ MOTA	027-0000432-4	DISTRIBUIDOR DE FACTURAS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
723	0009708	DENIA UREÑA ROQUE	087-0006093-5	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
724	0017522	DENIOR ENCARNACION VASQUEZ	011-0041409-1	MECANICO DE CLORADORES	01/05/2015	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
725	0014650	DENSYS SEGURA MONTERO	076-0015956-5	AYUDANTE DE FONTANERIA	01/03/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
726	0018547	DERLIN AUGUSTO CABRERA GONZALEZ	225-0074916-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
727	0014844	DERSON COLON MEJIA	010-0079877-5	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
728	0016145	DESIDERIO RIVAS	101-0006985-4	AYUDANTE DE FONTANERIA	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
729	0014390	DESIRET DEL CARMEN VARGAS RODRIGUEZ	001-1529957-0	SECRETARIA	06/05/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
730	0018076	DIANA ALTAGRACIA SANTOS MATIA	402-2220508-6	CAJERO (A)	01/01/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
731	0018412	DIANA PEÑA POLANCO	090-0022011-2	SECRETARIA	01/09/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
732	0018477	DICHOSO LOPEZ	018-0037036-1	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
733	0017140	DIEGO HENRIQUEZ ROJAS	060-0008128-8	OPERADOR DE SISTEMA APS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
734	0018563	DIGNA POLANCO HERNANDEZ	134-0004328-0	ANALISTA DE CATASTRO DE USUARIOS	01/03/2019	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
735	0015704	DIGNO MILCIADES CASADO MATOS	001-0690034-3	AUXILIAR ADMINISTRATIVO	01/02/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
736	0002274	DIGSON ANTONIO ROSARIO	084-0005084-8	AYUDANTE DE FONTANERIA	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
737	0013787	DILANIA COLOMBA DIAZ PEREZ	079-0000051-9	LABORATORISTA DE CALIDAD DEL AGUA	01/07/2007	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
738	0011242	DILSON YOEL NIN MENDEZ	020-0014458-0	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
739	0018157	DIMAS PAUL MEDINA FLORIAN	070-0003968-0	VIGILANTE	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
740	0017290	DINAURY MEDINA CUEVAS	001-1816196-7	GESTOR DE COBROS	01/08/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
741	0017732	DINIURKY ANTONIA REYES PEREZ	112-0001313-1	AUXILIAR DE LABORATORIO	01/02/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
742	0014380	DIOGENES ESTEVEZ ROQUE	001-0007940-9	ENCARGADO (A)	01/05/2009	37,000.00	0.00	37,000.00	1,061.90	1,124.80	0.00	25.00	0.00	2,211.70	<b>34,788.30</b>
743	0017930	DIOGENES FRANCISCO DE JESUS PAULINO	055-0032801-7	CHOFER I	01/10/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
744	0008676	DIOGENES GARCIA POLANCO	057-0003547-9	AYUDANTE DE FONTANERIA	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
745	0008988	DIOGENES PEÑA PEÑA	076-0013917-9	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
746	0018872	DIOLDY SAMIL RODRIGUEZ EUSTATE	402-2427831-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
747	0010265	DIOMEDES CASIMIRO DAMIRON PENA	018-0005445-2	AUXILIAR COMERCIAL	05/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
748	0009540	DIOMEDES DE LEON FERRERAS	109-0001048-8	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
749	0016537	DIOMEDES NIN PEREZ	020-0006341-8	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
750	0018453	DIOMEDES RIVAS FERNANDEZ	034-0052369-6	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
751	0013873	DIONES MEDINA	003-0000906-5	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
752	0014013	DIONICIO ALBERTO FRIAS	136-0007831-8	AYUDANTE DE FONTANERIA	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
753	0018434	DIONICIO ALFREDO RODRIGUEZ TORRES	041-0021564-1	OPERADOR DE SISTEMA APS	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
754	0012524	DIONICIO ALMANZAR	071-0011644-6	OPERADOR DE SISTEMA APS	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
755	0009328	DIONICIO ANDRES ROJAS	034-0021674-7	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
756	0018030	DIONICIO ANTONIO CRUZ	049-0046680-8	OPERADOR DE SISTEMA APS	01/11/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
757	0017934	DIONICIO LUCIANO CABRERA VARGAS	041-0010021-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
758	0010101	DIONICIO ZORRILLA	027-0001595-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
759	0008919	DIONISIO FELIZ PEREZ	018-0020537-7	CODIFICADOR	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
760	0016168	DIONNI FLORIAN SENA	070-0004084-5	VIGILANTE	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
761	0012736	DIOSCORIDES ALEJO	026-0053234-1	AYUDANTE DE FONTANERIA	04/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
762	0009190	DISMERY JULIANA ALVAREZ ORTIZ	045-0017683-1	CAJERO (A)	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
763	0008320	DIVINA ALTAGRACIA CARRASCO INFANTE	044-0010621-9	CAJERO (A)	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
764	0014444	DOLMAN DIAZ MEDINA	080-0004041-3	AYUDANTE DE FONTANERIA	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
765	0009697	DOLORES REYES PEÑA	041-0007940-1	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
766	0009431	DOMINGA ANTONIA BEJARAN GOMEZ	033-0005184-8	AUXILIAR COMERCIAL	01/10/2004	11,195.25	0.00	11,195.25	321.30	340.34	0.00	25.00	0.00	686.64	<b>10,508.61</b>
767	0016383	DOMINGA ANTONIA EGUREN	001-0908046-5	SOPORTE COMERCIAL	01/02/2001	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	1,190.12	2,385.30	<b>17,414.70</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
768	0009888	DOMINGA GURIDIS ROSARIO	008-0001153-8	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
769	0018313	DOMINGO ALBERTO ZAPATA LARA	084-0015267-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
													<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //		
770	0009558	DOMINGO ANDUJAR	017-0013567-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
771	0018841	DOMINGO ANTONIO FABIAN PEÑA	092-0002464-5	OPERADOR DE SISTEMA APS	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
772	0017960	DOMINGO ANTONIO GONZALEZ CESPEDES	079-0005744-4	ELECTRICISTA	01/10/2017	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
773	0014419	DOMINGO ANTONIO LANDRON BATISTA	013-0031998-3	OPERADOR DE SISTEMA APS	02/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
774	0008867	DOMINGO ANTONIO MARTINEZ	055-0002848-4	AYUDANTE DE FONTANERIA	15/09/2004	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	0.00	707.61	<b>10,842.40</b>
775	0000865	DOMINGO ANTONIO MEDINA LOPEZ	071-0004096-8	MECANICO DE CLORADORES	26/08/1993	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
776	0008319	DOMINGO ANTONIO MONCION	044-0011068-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
777	0001188	DOMINGO ANTONIO OLIVERO MEDRANO	018-0006663-9	OPERADOR DE SISTEMA APS	08/05/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
778	0016267	DOMINGO ANTONIO SOTO PRESINAL	003-0020816-2	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
779	0015769	DOMINGO ANTONIO ZORRILLA CRUZ	001-0552371-6	MECANICO AUTOMOTRIZ	01/03/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	1,190.12	2,515.32	<b>19,484.68</b>
													<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //		
780	0018323	DOMINGO BASILIO DIAZ PAULINO	003-0118364-6	CHOFER I	01/07/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
781	0018343	DOMINGO BATISTA	110-0006604-0	OPERADOR DE SISTEMA APS	01/08/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
782	0000918	DOMINGO CELSON ZAPATA ZAPATA	003-0023894-6	CODIFICADOR	13/12/1993	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
783	0018966	DOMINGO DANILO CARMONA MENDEZ	402-2438010-1	INGENIERO DE OPERACIONES ELECTROMECANICA	01/02/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	23,497.50
784	0008801	DOMINGO DE JS. REINOSO	046-0009836-4	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
785	0012045	DOMINGO DE LA ROSA DE LA ROSA	041-0015162-2	AYUDANTE DE FONTANERIA	26/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
786	0013560	DOMINGO DE LOS SANTOS PINEDA	010-0053727-2	OPERADOR DE SISTEMA APS	05/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
787	0016539	DOMINGO DIAZ	077-0000969-4	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
788	0017045	DOMINGO ESCIPION REYES SANTANA	023-0097970-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
789	0018675	DOMINGO ESTOR RODRIGUEZ	068-0030248-8	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,000.00	1,616.00	8,384.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
790	0011735	DOMINGO GOMEZ REYES	076-0001693-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
791	0013145	DOMINGO GUILLEN	030-0003839-2	OPERADOR DE SISTEMA APS	21/02/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
792	0013717	DOMINGO MATEO MENDEZ	013-0023428-1	GESTOR DE COBROS	12/07/2007	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	16,534.84
793	0011522	DOMINGO MATOS	078-0000493-4	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
794	0011234	DOMINGO NOVAS FELIZ	020-0006903-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
795	0008973	DOMINGO PEÑA BATISTA	078-0013050-7	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
796	0008612	DOMINGO PEREZ JIMENEZ	018-0019630-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
797	0009379	DOMINGO RAFAEL PEREZ PEREZ	092-0004078-1	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
798	0009681	DOMINGO SANCHEZ SANCHEZ	056-0080693-8	GESTOR DE COBROS	01/10/2004	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
799	0013981	DOMINGO SISA	010-0042673-2	OPERADOR DE SISTEMA APS	11/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
800	0015759	DOMINGO ULISE BEN BIDO	001-1172551-1	ENCARGADO (A)	01/03/2013	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,248.65	25.00	1,190.12	8,009.77	<b>51,990.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
801	0012450	DONICIO MORILLO	076-0011219-2	AYUDANTE DE FONTANERIA	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
802	0015959	DONNY GERVACIO PIMENTEL	067-0010712-8	OPERADOR DE SISTEMA APS	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
803	0015300	DORA YANEIDY FORTUNA RAMIREZ	225-0023965-6	ENCARGADO (A)	11/09/2012	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
804	0002483	DOROTEO GIL BONILLA	071-0014702-9	VIGILANTE	04/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
805	0018274	DUBAN NUÑEZ GEORGE	402-2838925-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
806	0010325	DULCE AMADA CALDERON PEGUERO	003-0037543-3	CAJERO (A)	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
807	0016581	DULCE INES FLORENTINO DE LA ROSA	012-0052382-5	CONSERJE	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
808	0017704	EDAVEL DE JESUS PEÑA HERNANDEZ	072-0012379-7	AYUDANTE DE FONTANERIA	01/12/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
809	0017888	EDDY MANUEL BINET	402-1541466-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
810	0009684	EDDY MANUEL CORTORREAL SEVERINO	001-0545139-7	CHOFER I	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
811	0018664	EDDY MIGUEL DIAZ	042-0010935-5	AYUDANTE DE FONTANERIA	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
812	0015177	EDDY RAFAEL ESTEVEZ ESTEVEZ	033-0031604-3	CODIFICADOR	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
813	0018378	EDDY RAFAEL EUSEBIO MOTA	085-0010085-7	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
814	0017144	EDDY RAFAEL FERREIRAS CABRERA	033-0027074-5	AUXILIAR COMERCIAL	01/06/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
815	0011915	EDDY THEN GOMEZ	086-0003267-9	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
816	0018483	EDDYS ALBERTO CONSTANZA BRITO	004-0020335-2	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
817	0018945	EDELIO ANTONIO MERCADO DURAN	033-0025603-3	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
818	0011024	EDHY BERNAVE SANCHEZ	091-0003289-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
819	0016883	EDILBERTO ANTONIO PERALTA MARTINEZ	041-0016150-6	GESTOR DE COBROS	01/02/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
820	0017762	EDILIN YOLANDA THEN LANTIGUA	402-2186570-8	AUXILIAR DE ATENCION AL CIUDADANO	01/03/2016	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
821	0017428	EDILIO GONZALEZ ABREU	101-0003425-4	AYUDANTE DE FONTANERIA	01/01/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
822	0019015	EDINSON FRANCISCO REYNOSO GUZMAN	402-1333568-6	OPERADOR DE SISTEMA APS	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
823	0018215	EDIPO MENDEZ NOVAS	402-3669365-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
824	0014324	EDISON ABRAHAM FORCHUE GUZMAN	065-0025082-1	CODIFICADOR	01/03/2009	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
825	0013798	EDUAN ANTONIO CANARIO MATOS	018-0002035-4	ELECTRICISTA	01/08/2007	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
826	0017737	EDUANNY DISLA SANTANA	402-2505648-6	CAJERO (A)	01/02/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
827	0014906	EDUARD ANTONIO PEREZ CORDERO	010-0084405-8	VIGILANTE	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
828	0013656	EDUARD BIENVENIDO MORETA	018-0040609-0	AUXILIAR COMERCIAL	01/06/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
829	0011877	EDUARD JIMENEZ MENDOZA	049-0053756-6	OPERADOR DE SISTEMA APS	03/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
830	0011514	EDUARDO FELIZ FELIZ	080-0003117-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
831	0013398	EDUARDO FERNANDEZ RODRIGUEZ	065-0034745-2	OPERADOR DE SISTEMA APS	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
832	0014831	EDUARDO HENRIQUEZ JOSE	065-0030816-5	OPERADOR DE PLC	25/11/2010	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
833	0011644	EDUARDO JIMENEZ LUNA	056-0103924-0	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
834	0018403	EDUARDO JOSE MOTA ESPINAL	402-3168276-2	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
835	0009518	EDUARDO MONCION ESTEVEZ	001-0708496-4	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
836	0014815	EDUARDO MORA VILLEGAS	129-0002322-2	AYUDANTE DE FONTANERIA	01/11/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
837	0016266	EDUARDO NUÑEZ VENTURA	136-0011682-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	06/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
838	0008357	EDUARDO PEÑALO GUZMAN	044-0011952-7	TÉCNICO DE OPERACIONES	01/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
839	0015904	EDUARDO SANTIAGO DOROTEO SEPULVEDA	025-0024842-8	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/04/2013	27,204.45	0.00	27,204.45	780.77	827.02	0.00	25.00	0.00	1,632.78	<b>25,571.67</b>
840	0008484	EDUARDO SUAREZ RODRIGUEZ	059-0005988-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
841	0009630	EDUARDO VASQUEZ VALDEZ	011-0016070-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
842	0018846	EDUINY DOMINGO CUEVAS ALMANZAR	092-0002125-2	OPERADOR DE SISTEMA APS	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
843	0014788	EDUVIGES NARCESA BAEZ ZAPATA	003-0093586-3	OPERADOR DE SISTEMA APS	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
844	0017340	EDUVIGIS ANTONIO VENTURA ABREU	056-0044321-1	AUXILIAR ADMINISTRATIVO	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
845	0018467	EDWARD CERDA CERDA	034-0061769-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
846	0018665	EDWARD DE LA CRUZ HERRERA ZAPATA	003-0063903-6	CHOFER I	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
847	0018565	EDWARD JOSE FERNANDEZ MENA	056-0172695-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
848	0016575	EDWARD MATEO DE LEON	012-0088894-7	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
849	0015830	EDWARD PADILLA ABREU	060-0015754-2	GESTOR DE COBROS	01/03/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
850	0013915	EDWIN GOMEZ SANTANA	045-0019559-1	TECNICO DE OPERACIONES	28/02/2008	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
851	0012002	EDWIN ROBERTO MERCEDES CARMONA	084-0009581-9	ENCARGADO (A) DIVISION DE OPERACIONES	01/02/2005	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	<b>45,166.00</b>
852	0014559	EDWIN ROMMELL MEDINA READ	013-0039552-0	ENCARGADO (A)	01/11/2009	45,000.00	0.00	45,000.00	1,291.50	1,368.00	969.81	25.00	1,190.12	4,844.43	<b>40,155.57</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
853	0013385	ELADIO ALBERTO VASQUEZ FERNANDEZ	056-0105981-8	INGENIERO RESIDENTE	01/10/2006	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	2,380.24	4,473.74	<b>30,526.26</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
854	0000555	ELADIO DE LA ROSA GARCIA	071-0024171-5	OPERADOR DE SISTEMA APS	01/08/1991	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
855	0010733	ELADIO DIAZ	086-0004341-1	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
856	0013945	ELADIO MARTINEZ DE LOS SANTOS	056-0064744-9	AYUDANTE DE FONTANERIA	01/04/2008	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
857	0016530	ELADIO PEREZ PEREZ	077-0004620-9	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
858	0013698	ELAUTERIO AQUINO FRAGOSO	044-0012919-5	SOLDADOR	16/07/2007	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
859	0012509	ELBIDO ANTONIO GUTIERREZ	033-0013087-3	OPERADOR DE SISTEMA APS	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
860	0017923	ELBY GARCIA CASTILLO	064-0020037-1	ENCARGADO (A)	01/10/2017	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	1,402.92	8,460.60	<b>51,539.40</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 1,402.92 //													
861	0008386	ELBY RODRIGUEZ SANCHEZ	044-0019050-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
862	0017482	ELCIO LIZARDO OVALLES	402-2249679-2	RECOLECTOR DE MUESTRAS	01/02/2015	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
863	0008946	ELDA ELIZABETH DE LA PAZ PELAEZ	018-0036302-8	AUXILIAR ADMINISTRATIVO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
864	0018309	ELEAZAR RAMIREZ RODRIGUEZ	084-0014615-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
865	0014478	ELEINE CIPRIAN PERREAUX	065-0016531-8	AYUDANTE DE FONTANERIA	01/08/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
866	0010928	ELENA GONZALEZ VIDAL	049-0039817-5	GESTOR DE COBROS	15/09/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
867	0013606	ELEODORO HERNANDEZ	067-0005112-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2007	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
868	0016344	ELETICIA CONTRERAS GARCIA	003-0119822-2	CAJERO (A)	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
869	0015909	ELEUTERIO RODRIGUEZ	029-0001240-8	AYUDANTE DE FONTANERIA	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
870	0009110	ELEUTERIO TORRES RODRIGUEZ	042-0005745-5	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
871	0017224	ELIANNY ALTAGRACIA TAPIA	055-0043525-9	AUXILIAR DE FACTURACION	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
872	0014624	ELIAS ENCARNACION MORA	129-0000142-6	GESTOR DE COBROS	01/02/2010	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
873	0017889	ELIAS LUIS JULES	402-2767981-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
874	0018733	ELIAS MATTAR BRITO	402-2180578-7	SOPORTE COMERCIAL	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
875	0016401	ELIESER ANTONIO UREÑA SUAREZ	059-0020674-8	AUXILIAR COMERCIAL	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
876	0017468	ELIGIO DE LA ROSA	012-0007893-7	CHOFER I	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
877	0009400	ELIGIO PATRICIO VARGAS	092-0006755-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
878	0013480	ELIGIO SANTANA SANTANA	011-0037095-4	OPERADOR DE SISTEMA APS	01/07/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
879	0015173	ELIN DOMINGO CUEVAS MEDINA	077-0005354-4	OPERADOR DE SISTEMA APS	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
880	0018155	ELIN ELPIDIO REYES CONTRERAS	076-0017563-7	SOPORTE COMERCIAL	01/03/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
881	0011835	ELIODORO GALVA	012-0045633-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
882	0008417	ELISARDO RADHAMES PUJOLS	010-0017735-0	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
883	0013781	ELISEO BELTRE FIGUERO	079-0006873-0	ELECTRICISTA	01/06/2007	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
884	0013810	ELISEO FELIZ JIMENEZ	018-0033813-7	PLOMERO	01/09/2007	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
885	0015208	ELISEO NOBOA MEDINA	079-0003386-6	OPERADOR DE SISTEMA APS	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
886	0013947	ELIZABET SANTOS ESPINAL	071-0036393-1	SOPORTE COMERCIAL	01/04/2008	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
887	0017746	ELIZABETH ALTAGRACIA GONZALEZ SANCHEZ	003-0083524-6	CODIFICADOR	01/03/2016	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
888	0018585	ELIZABETH ESPIRITUSANTO DE JESUS	402-2225410-0	AUXILIAR COMERCIAL	01/03/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
889	0015655	ELMIN FELIZ	018-0040370-9	AYUDANTE DE FONTANERIA	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
890	0017935	ELMO RICHARD STANFIELD CASTRO	041-0018446-6	ELECTRICISTA	01/10/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
891	0016268	ELOY ANTONIO ROSARIO MELLA	402-2224439-0	LECTOR DE MEDIDORES	01/10/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
892	0013196	ELOY MATOS	022-0019860-0	AYUDANTE DE FONTANERIA	01/05/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
893	0011555	ELPIDIO DE JESUS GOMEZ BONIFACIO	034-0018876-3	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
894	0012129	ELPIDIO LIRIANO VENTURA	060-0012463-3	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
895	0009646	ELSA NIDIA BAUTISTA PEREZ DE ESPINOSA	011-0000957-8	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
896	0009910	ELSA NIDIA FRIAS	090-0008326-2	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
897	0009907	ELUVINA ANTONIA REYNOSO SANCHEZ	090-0012577-4	AUXILIAR ADMINISTRATIVO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
898	0016470	ELVIA ALTAGRACIA JIMENEZ REYES	044-0004138-2	CAJERO (A)	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
899	0000542	ELVIN BIENVENIDO GERMAN MELENCIANO	003-0008233-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/06/1991	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
900	0009637	ELVIN EVELIA PIÑA FURCAL	011-0030936-6	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,236.97	1,852.97	<b>8,147.03</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
901	0010134	ELVIN FELIZ URBAEZ	021-0002523-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
902	0018822	ELVIRA MATILDES CARRASCO RIVERA	027-0015032-5	OPERADOR DE SISTEMA APS	01/08/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
903	0013783	ELVIS MANUEL TERRERO LOPEZ	018-0008097-8	OPERADOR DE PLC	01/06/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	22,697.74
904	0016569	ELY DANIEL VALDEZ OGANDO	012-0097151-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2013	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	11,359.89
905	0017766	EMELINDA FERRERA	022-0001787-5	CONSERJE	01/04/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
906	0017313	EMELY CRISTAL CRUZ CANARIO	402-2460294-2	SECRETARIA	01/09/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
907	0009892	EMEREGILDO ROMERO	008-0007776-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
908	0008381	EMILIANO GUERRERO BAUTISTA	044-0006996-1	AUXILIAR DE ALMACEN Y SUMINISTRO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
909	0008711	EMILIANO JIMENEZ	057-0001429-2	MENSAJERO INTERNO	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
910	0011648	EMILIANO ROSARIO	056-0130715-9	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
911	0008829	EMILIO DE LA ROSA SANTANA	110-0002681-2	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
912	0008624	EMILIO FELIZ MEDINA	080-0000688-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
913	0017304	EMILIO JIMENEZ DE LA ROSA	023-0102438-2	OPERADOR DE SISTEMA APS	01/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
914	0012406	EMILIO MARTE BREMON	024-0006164-0	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
915	0011519	EMILIO NOVAS VARGAS	022-0010053-1	CHOFER I	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
916	0018721	EMILIO RAMIREZ ENCARNACION	010-0049602-4	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
917	0017037	EMMANUEL ISAAC CARRASCO GUZMAN	044-0023069-6	AUXILIAR DE ATENCION AL CIUDADANO	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	997.82	1,613.82	8,386.18
<b>Otros descuentos:</b> ARS Humano Comp. ==> 997.82 //															

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
<b>Sec.</b>	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	<b>Neto a pagar</b>
918	0009643	ENDY MANUEL PEREZ LEBRON	011-0028734-9	CHOFER I	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
919	0016439	ENEIDA LAUREANO MERCEDES	008-0030557-5	OPERADOR DE SISTEMA APS	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
920	0016471	ENELIO BERIGUETE FERRERAS	016-0006819-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
921	0018870	ENGELS RAFAEL LIZARDO ROSARIO	402-0949860-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
922	0019050	ENGER AQUINO CALDERON	129-0003978-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
923	0012394	ENMA CUEVAS PEREZ	021-0002690-1	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
924	0018212	ENMANUEL PEREZ PEREZ	402-0985143-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
925	0018859	ENMANUEL RODRIGUEZ GONZALEZ	402-1186611-2	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
926	0011529	ENRIQUE ALFONZO MENDEZ MONTILLA	022-0001933-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
927	0013919	ENRIQUE BRITO UREÑA	012-0027931-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	29/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
928	0012398	ENRIQUE SEVERINO	085-0003106-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
929	0013718	EPIFANIO CANARIO GOMEZ	071-0005116-3	GESTOR DE COBROS	16/07/2007	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
930	0017472	EPIFANIO VALDEZ JIMENEZ	001-0585013-5	VIGILANTE	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
931	0018169	ERANDY ACOSTA BRITO	066-0022143-3	INGENIERO CIVIL I	01/04/2018	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	0.00	1,798.00	<b>28,202.00</b>
932	0016124	ERASMO AVILA DE JESUS	028-0031869-9	AYUDANTE DE FONTANERIA	02/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
933	0008868	ERASMO GARCIA	060-0000139-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
934	0014530	ERCILIO GONZALEZ GUTIERREZ	056-0048890-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
935	0017702	ERIC SALATIEL OVALLES RIVAS	402-2145140-0	RECOLECTOR DE MUESTRAS	01/12/2015	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
936	0018838	ERICK JOSE FELIZ SANCHEZ	402-2808583-9	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
937	0011034	ERIS MATEO CAMILO	091-0001750-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
938	0017877	ERIS MEDINA DRULLARD	402-2138602-8	RECOLECTOR DE MUESTRAS	01/04/2017	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
939	0008582	ERISONGER TERRERO MATOS	079-0001145-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
940	0009917	ERMAN FRIAS AVELINO	090-0003386-1	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
941	0008613	ERNESTO DE LA CRUZ FELIZ	080-0000026-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
942	0008455	ERNESTO MORILLO	017-0007235-6	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
943	0018845	ERNY RAFAEL ACOSTA LORA	092-0017124-8	OPERADOR DE SISTEMA APS	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
944	0011240	ERVIDA ANTONIA RODRIGUEZ CHALAS	025-0025837-7	CONSERJE	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
945	0018499	ERVIN AMIRCAN MANCIBO BAEZ	010-0095501-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
946	0015461	ESCALIN MIGUELINA SANTOS CRESPO	008-0006298-6	TÉCNICO DE OPERACIONES	01/10/2012	17,160.00	0.00	17,160.00	492.49	521.66	0.00	25.00	0.00	1,039.16	<b>16,120.84</b>
947	0018128	ESMELIN PEREZ DOTEL	019-0016619-8	VIGILANTE	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
948	0010291	ESMELY CUEVAS NOVAS	001-0481281-3	CHOFER I	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
949	0018003	ESMERALDA ANGELINA BATISTA	013-0051305-6	AUXILIAR COMERCIAL	01/10/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
950	0018533	ESMEYLIN JAVIER PIMENTEL CASTILLO	003-0106462-2	OPERADOR DE SISTEMA APS	01/02/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
951	0016404	ESPERANZA ACOSTA JIMENEZ	057-0014553-4	ENCARGADO (A)	01/10/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
952	0009567	ESPERANZA LENDOF ROMERO	012-0003879-0	AUXILIAR COMERCIAL	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
953	0019034	ESTEBAN ALFONSO DE LA ROSA VALENZUELA	012-0015562-8	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
954	0019051	ESTEBAN JIMENEZ BELTRE	011-0025688-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
955	0012621	ESTEBAN LEDESMA BAEZ	012-0047875-6	AYUDANTE DE FONTANERIA	05/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
956	0018390	ESTEBAN RAFAEL DE LOS SANTOS	001-1769409-1	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
957	0018454	ESTEPHANY YUDISSA RAMIREZ HERRERA	034-0060557-6	INGENIERO RESIDENTE	01/11/2018	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
958	0016472	ESTERLIN DANIEL MOTA MARTINEZ	023-0111452-2	AUXILIAR DE RELACIONES PUBLICAS	01/12/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
959	0015698	ESTERVINA MILLER BENJAMIN	065-0027964-8	COORDINADOR TÉCNICO DEL LABORATORIO	01/02/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
960	0011051	ESTHER MELANIA PEREZ FERRERAS	069-0003005-4	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
961	0017431	ETANIS ALCEQUIEZ JONES	060-0021882-3	ANALISTA DE CATASTRO DE USUARIOS	01/01/2015	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
962	0015712	ETANISLAO SANTAMARIA URBAEZ	020-0009293-8	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
963	0014183	EUCEBIO CHALAS DE LOS SANTOS	008-0008221-6	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
964	0014361	EUDI SANCHEZ FERRERAS	079-0014016-6	AYUDANTE DE FONTANERIA	01/04/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
965	0009845	EUFEMIA FABIAN BIDO	008-0008856-9	SOPORTE COMERCIAL	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
966	0016081	EUGENIO DE JESUS DE LA CRUZ ALONZO	001-0683729-7	SOLDADOR	01/07/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	360.00	1,165.12	<b>12,034.88</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 360.00 //													
967	0014859	EUGENIO MARTINEZ MARTINEZ	029-0013688-4	AYUDANTE DE FONTANERIA	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
968	0013615	EUGENIO VASQUEZ RAMIREZ	024-0016276-0	GESTOR DE COBROS	13/04/2007	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
969	0012908	EULALIA ALTAGRACIA PEÑA POLANCO	045-0006886-3	CAJERO (A)	12/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
970	0010936	EULALIA HERNANDEZ SANCHEZ	049-0032562-4	AUXILIAR COMERCIAL	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
971	0016271	EULIDIO NOUEL CARBAJAL MENDEZ	022-0026518-5	ENCARGADO (A)	01/11/2013	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
972	0000774	EULOGIO ANTONIO PEREZ	010-0028506-2	OPERADOR DE SISTEMA APS	01/04/1993	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
973	0011471	EULOGIO VARGAS	010-0042700-3	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
974	0011463	EUNICE YESSSENIA MATOS LUGO	010-0009946-3	TÉCNICO ADMINISTRATIVO	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
975	0011233	EURIDES DIONICIO PEÑA	020-0007934-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
976	0009953	EUSEBIA CARELA PAYANO	005-0001690-2	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
977	0016463	EUSEBIA HERNANDEZ	052-0000532-9	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
978	0012741	EUSEBIO ALMONTE SUERO	081-0002845-8	OPERADOR DE SISTEMA APS	30/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
979	0009217	EUSEBIO PERDOMO PERDOMO	045-0012607-5	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
980	0008814	EUSTAQUIA BAEZ	046-0000031-1	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
981	0008637	EVARISTO CASTILLO DE LA CRUZ	080-0004192-4	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
982	0013497	EVARISTO MOREL ALBERTO	056-0001488-9	AYUDANTE DE FONTANERIA	01/10/2006	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
983	0018560	EVELIN ELIZABET FRIAS PIMENTEL	067-0004150-9	GESTOR DE COBROS	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
984	0017842	EVELYN CELESTE GRULLON GRULLON	045-0020951-7	AUXILIAR COMERCIAL	01/10/2016	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
985	0016947	EVELYN NATIVIDAD DOROTEO GONZALEZ	025-0038609-5	SOPORTE COMERCIAL	01/02/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
986	0016340	EXPEDITO PINALES RAMIREZ	001-0957648-8	GESTOR DE COBROS	01/01/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
987	0017047	EZEQUIEL ARIAS	023-0015501-3	CHOFER II	01/04/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	<b>14,309.73</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
988	0015195	EZEQUIEL MOYA SHEPHARD	065-0021986-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
989	0018140	EZEQUIEL RAMIREZ BAEZ	084-0011068-3	VIGILANTE	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
990	0015827	EZEQUIEL TAVERAS ACOSTA	060-0017712-8	GESTOR DE COBROS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
991	0018108	FABIO SANTOS	003-0093472-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
992	0013599	FACELIS TAPIA PIÑA	012-0081656-7	CAJERO (A)	04/01/2007	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
993	0017068	FATIMA ANTONIA MENA SANTOS	056-0020535-4	ENCARGADO (A)	01/05/2014	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	300.00	4,132.82	<b>40,867.18</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
994	0000449	FAUSTINO FORTUNA	044-0007263-5	CODIFICADOR	01/09/1990	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
995	0017113	FAUSTINO PEÑA VALDEZ	071-0015280-5	LECTOR DE MEDIDORES	01/06/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
996	0018013	FAUSTINO SOLIS	073-0000445-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
997	0009346	FAUSTO ELIAS RODRIGUEZ GOMEZ	034-0013956-8	CHOFER I	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
998	0008566	FAUSTO JUNIOR MORETA PEÑA	018-0053452-9	CHOFER I	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	9,134.78
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
999	0016031	FAUSTO LUCIANO	091-0002247-5	AYUDANTE DE FONTANERIA	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,000	0008401	FAUSTO PEREZ	086-0000759-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,001	0016528	FAUTINO BEMJAMIN ACOSTA	065-0014956-9	AYUDANTE DE FONTANERIA	19/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,002	0016374	FAVIAN VILORIO EUSEBIO	025-0006683-8	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,003	0011919	FELIBERTO GARCIA	041-0003734-2	CHOFER I	01/10/2004	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	12,912.38
1,004	0016440	FELICIA CASTRO	008-0003289-8	AUXILIAR DE FACTURACION	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,005	0018926	FELICIA OVALLE MARTE	066-0000373-2	CAJERO (A)	01/11/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,006	0017126	FELICIANO DE LA CRUZ CORTORREAL	136-0001006-3	VIGILANTE	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,007	0017551	FELICIANO RINCON SALDIVAR	087-0007299-7	OPERADOR DE SISTEMA APS	01/06/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,008	0013292	FELICITO MENDEZ FLORIAN	022-0006908-2	PLOMERO	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,009	0011053	FELIPA VASQUEZ HELENA	072-0000887-3	CAJERO (A)	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,010	0017265	FELIPE CARELA NARANJO	025-0003892-8	OPERADOR DE EQUIPOS DE COMUNICACIONES	01/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,011	0006525	FELIPE DE JESUS MARTINEZ	028-0054473-2	AYUDANTE DE FONTANERIA	04/06/2001	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,883.00	2,558.10	<b>8,441.90</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,883.00 //													
1,012	0004486	FELIPE HERRERAS	056-0061052-0	OPERADOR DE SISTEMA APS	20/12/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,013	0009584	FELIPE IBERT	012-0042505-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,014	0011976	FELIPE JAVIER DE LEON	100-0001149-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	04/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,015	0009790	FELIPE ORTEGA CANARIO	071-0012991-0	PLOMERO	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,016	0012451	FELIPE ROA MEDINA	076-0004326-4	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,017	0008043	FELIPE SISA BRITO	079-0006295-6	ENC. DEPARTAMENTO REGIONAL	18/08/2004	85,000.00	0.00	85,000.00	2,439.50	2,584.00	8,279.46	25.00	1,190.12	14,518.08	<b>70,481.92</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,018	0008681	FELIX ACOSTA SERRANO	057-0000017-6	AYUDANTE DE FONTANERIA	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,019	0009195	FELIX ALBERTO ARIAS PEÑA	045-0009172-5	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,020	0018455	FELIX ALBERTO FERNANDEZ MARTE	034-0036300-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,021	0008504	FELIX ALBERTO GARCIA CIRIACO	071-0047467-0	ELECTRICISTA	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,022	0009856	FELIX ALBERTO HERNANDEZ	008-0003423-3	TÉCNICO DE OPERACIONES	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,023	0015744	FELIX ALEXANDER HERNANDEZ PERALTA	034-0053086-5	AUXILIAR DE RELACIONES PUBLICAS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,024	0019074	FELIX ANDRES TAVERAS GARCIA	060-0014329-4	INGENIERO CIVIL I	01/06/2020	29,400.00	0.00	29,400.00	843.78	893.76	0.00	25.00	0.00	1,762.54	<b>27,637.46</b>
1,025	0011782	FELIX ANDUJAR PAYANO	067-0008128-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,026	0017194	FELIX ANTONIO CABA ESPINAL	023-0076278-4	AUXILIAR COMERCIAL	01/07/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,027	0008335	FELIX ANTONIO COLON	073-0006244-0	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,028	0009961	FELIX ANTONIO MANZUETA	005-0027579-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,029	0010989	FELIX ANTONIO PEÑA CUEVAS	022-0000804-9	CHOFER II	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,030	0013778	FELIX ANTONIO ROSA PIMENTEL	023-0067317-1	OPERADOR DE PLC	01/06/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	1,190.12	2,642.39	<b>21,507.62</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,031	0014842	FELIX BENIGNO SANCHEZ	010-0031628-9	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,032	0016396	FELIX CABRAL SANCHEZ	017-0007992-2	AYUDANTE DE FONTANERIA	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,033	0017044	FELIX DAGOBERTO RAMIREZ CASTRO	024-0027341-9	ANALISTA COMERCIAL	01/04/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,034	0009564	FELIX EURY AGRAMONTE FIGUERO	012-0004138-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,035	0013327	FELIX GERMAN	049-0030603-8	AYUDANTE DE FONTANERIA	02/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,036	0000658	FELIX HERIBERTO DE JESUS TAVAREZ MENDOZA	034-0009051-4	ELECTRICISTA	15/04/1992	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
1,037	0018032	FELIX JOSE JIMENEZ MARTINEZ	055-0039625-3	OPERADOR DE SISTEMA APS	01/11/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,038	0015448	FELIX JULIO GIL RAMIREZ	010-0005631-5	AUXILIAR DE RELACIONES PUBLICAS	01/10/2012	27,204.45	0.00	27,204.45	780.77	827.02	0.00	25.00	4,215.50	5,848.28	<b>21,356.17</b>
		<b>Otros descuentos:</b> ARS Humano ==> 4,215.50 //													
1,039	0014554	FELIX MANUEL ARIAS ZAPATA	003-0023330-1	OPERADOR DE SISTEMA APS	05/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,040	0018707	FELIX MANUEL MORA JIMENEZ	129-0002427-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,041	0009441	FELIX MANUEL PERALTA	012-0020862-5	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,042	0018864	FELIX MANUEL PEREZ GALVA	402-2299627-0	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
1,043	0015613	FELIX MANUEL TINEO GOMEZ	046-0027300-9	CHOFER II	01/12/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,044	0015953	FELIX MARIA BAUTISTA SUAZO	013-0011559-7	PLOMERO	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,045	0008385	FELIX MARIA FORTUNA PERDOMO	044-0015959-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,046	0008564	FELIX MARTIN NAVARROS MATOS	079-0001516-0	RECOLECTOR DE MUESTRAS	01/09/2004	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
1,047	0018283	FELIX MEDINA SANTANA	075-0005398-3	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,048	0008495	FELIX RAMOS MARIA	059-0009652-9	PLOMERO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,049	0000411	FELIX SANTIAGO NUÑEZ	057-0001493-8	ELECTRICISTA	26/02/1990	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
1,050	0008096	FELIX TRINIDAD	054-0004002-7	VIGILANTE	23/08/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,051	0014276	FELIX VALDEZ	084-0004424-7	AYUDANTE DE FONTANERIA	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,052	0014762	FELIX VALERA	024-0013871-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	06/08/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,053	0017328	FELIX VALOY PEÑA	020-0005746-9	OPERADOR DE SISTEMA APS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,054	0008972	FELIXBERTO SEGURA CUEVAS	078-0005639-7	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,055	0009109	FERMIN ANTONIO MARTINEZ PERALTA	036-0029160-7	DISTRIBUIDOR DE FACTURAS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,056	0017266	FERMIN FLORIAN PEREZ	077-0006391-5	AYUDANTE DE FONTANERIA	01/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,057	0019018	FERMIN GUZMAN CAPELLAN	001-1429892-0	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,058	0014392	FERMIN MANUEL MORILLO BATISTA	079-0014003-4	CHOFER I	07/05/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,059	0009754	FERMIN MEREGILDO GONZALEZ	059-0010000-8	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,060	0014613	FERMIN NUÑEZ SANTANA	028-0073628-8	OPERADOR DE SISTEMA APS	02/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,061	0016503	FERMIN RODRIGUEZ CEDEÑO	029-0010425-4	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,062	0018236	FERMIN ROSSO FELIZ	010-0061255-4	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,063	0017642	FERNANDA MILAGROS DOMINGUEZ VELOZ	017-0021313-3	PERIODISTA	01/10/2015	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
1,064	0011621	FERNANDO ACEVEDO	087-0003731-3	OPERADOR DE SISTEMA APS	02/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,065	0014454	FERNANDO ALCANTARA	001-0836466-2	DISTRIBUIDOR DE FACTURAS	03/07/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,066	0008112	FERNANDO ANTONIO DE LA CRUZ MARTE	055-0001335-3	ENCARGADO (A)	23/08/2004	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
1,067	0019123	FERNANDO ANTONIO GUZMAN RODRIGUEZ	402-2485959-1	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,068	0009680	FERNANDO ANTONIO VARGAS TAVERAS	056-0095910-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,069	0009794	FERNANDO ARTURO DILONE ALVARADO	071-0024945-2	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/10/2004	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	<b>45,166.00</b>
1,070	0016074	FERNANDO BAEZ RECIO	003-0072380-6	OPERADOR DE SISTEMA APS	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,071	0015051	FERNANDO GARCIA BATISTA	018-0025781-6	OPERADOR DE SISTEMA APS	01/11/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,072	0018874	FERNANDO LIMA MORETA	048-0049307-6	SOLDADOR	01/10/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,073	0011810	FERNANDO MADE	084-0000169-2	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,074	0013439	FERNANDO OVANDO PEREZ	010-0009357-3	VIGILANTE	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,075	0015125	FERNANDO POZO PEÑA	138-0003970-6	PLOMERO	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,076	0008458	FERNANDO RAMIREZ	010-0020685-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,077	0010131	FERNANDO TERRERO GOMEZ	021-0005255-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,078	0008828	FERNELYS ALCANTARA ROSARIO	016-0002136-2	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	15/09/2004	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	<b>45,166.00</b>
1,079	0018154	FIDELIZA FLORIAN GUZMAN	079-0012099-4	CAJERO (A)	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,080	0014441	FIDENCIO FRIAS MARRERO	025-0039938-7	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/07/2009	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	0.00	9,530.48	<b>60,469.52</b>
1,081	0010096	FIDIAS REYNOSO	027-0007421-0	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,082	0012039	FILIBERTO ENCARNACION LEBRON	011-0004050-8	MENSAJERO EXTERNO	09/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,083	0010123	FILOMENA DIA ENCARNACION	029-0001036-0	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,084	0010181	FILOMENA PANIAGUA VALDEZ	015-0001472-3	CAJERO (A)	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,085	0016147	FILOMENO PINALES	041-0012351-4	AYUDANTE DE FONTANERIA	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,086	0013889	FIOR D'ALIZA MUÑOZ PEÑA	034-0047975-8	TÉCNICO ADMINISTRATIVO	01/02/2008	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
1,087	0016540	FIOR DALIZA RAMIREZ ALMONTE	051-0003788-5	AUXILIAR COMERCIAL	01/12/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,088	0017115	FIORD ALIZA ADAMES MINYETY	003-0054712-2	AUXILIAR COMERCIAL	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,089	0011515	FLERIDO FELIZ ESPINOSA	018-0013346-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,090	0011000	FLOR DE LUZ HERASME	022-0020858-1	CAJERO (A)	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,091	0018064	FLORANGEL DE JESUS ESPIRITUSANTO	028-0045468-4	CODIFICADOR	01/01/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
1,092	0016397	FLORENCIO PEREZ PUJOLS	017-0006762-0	OPERADOR DE SISTEMA APS	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,093	0009508	FLORENTINO DE JESUS GENERE	073-0000668-6	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,094	0014402	FLORENTINO PEÑA	072-0005133-7	VIGILANTE	01/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,095	0016580	FLORIS ALEXANDRA ABREU OGANDO	012-0089904-3	AUXILIAR COMERCIAL	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,096	0013393	FONSO CALDERON	056-0051798-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2006	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
1,097	0013687	FRADDY ANTONIO MARTINEZ ESPINAL	041-0010998-4	AYUDANTE DE FONTANERIA	02/07/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,098	0017878	FRANCELY JIMENEZ GARCIA	065-0038581-7	AUXILIAR COMERCIAL	01/04/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,099	0017502	FRANCIA DE LA ROSA HERNANDEZ	025-0004326-6	ANALISTA LEGAL	01/03/2015	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	2,593.04	4,045.31	20,104.70
<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // ARS Humano Comp. ==> 1,402.92 //															

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,100	0018408	FRANCIA PEGUERO CASTILLO	090-0022691-1	AUXILIAR DE FACTURACION	01/09/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,101	0018961	FRANCIS ANTONIO DIAZ DIAZ	010-0115358-2	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,102	0018256	FRANCIS CARVAJAL RAMIREZ	078-0011821-3	SOPORTE COMERCIAL	01/06/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
1,103	0018282	FRANCIS CONTRERAS SUERO	402-2820982-7	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,104	0014827	FRANCIS DURAN	065-0016381-8	MECANICO DE BOMBA	25/11/2010	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	18,604.82
1,105	0018702	FRANCIS ELADIO BAEZ BAEZ	046-0030629-6	OPERADOR DE SISTEMA APS	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,106	0014905	FRANCIS JIMENEZ DISLA	045-0022552-1	OPERADOR DE SISTEMA APS	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,107	0018500	FRANCIS MIGUEL PIÑA MINYETTY	010-0111582-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,108	0015902	FRANCISCA BERROA MEJIA	025-0025177-8	CAJERO (A)	01/04/2013	11,400.33	0.00	11,400.33	327.19	346.57	0.00	25.00	0.00	698.76	10,701.57
1,109	0015635	FRANCISCA MELANIA PELAEZ ANDINO	018-0050530-5	CAJERO (A)	01/12/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,110	0015969	FRANCISCA TERESA ANDUJAR ROBLES	023-0047179-0	GESTORA DE COBROS	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,111	0013972	FRANCISCA TORIBIO AGUERO	060-0020046-6	CAJERO (A)	05/06/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
1,112	0014846	FRANCISCO ADAMES	069-0004570-6	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,113	0008585	FRANCISCO ALBERTO MORILLO BATISTA	079-0009904-0	CHOFER I	01/09/2004	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	691.60	1,594.24	13,255.77
1,114	0011971	FRANCISCO ALBERTO PEGUERO BERAS	100-0002509-7	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,115	0009478	FRANCISCO ALBERTO UREÑA ARIAS	072-0009718-1	CHOFER II	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,116	0015893	FRANCISCO ALCANTARA	109-0000758-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,117	0008883	FRANCISCO ALCEQUIEZ PENA	060-0008438-1	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,118	0018505	FRANCISCO ALEJANDRO SOLIS ROMERO	012-0083843-9	AUXILIAR DE RECURSOS HUMANOS	01/12/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,119	0016215	FRANCISCO ALEXIS JIMENEZ VARGAS	012-0119150-7	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
1,120	0017342	FRANCISCO ANGEL RAMON GUILLEN	010-0008040-6	PARALEGAL	01/09/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,121	0000742	FRANCISCO ANIBAL PEÑA MOTA	003-0036620-0	MECANICO DE CLORADORES	19/06/1992	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,122	0008703	FRANCISCO ANTONIO ACOSTA DEL ORBE	057-0005215-1	AUXILIAR COMERCIAL	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,123	0016953	FRANCISCO ANTONIO FELIZ MATOS	010-0030394-9	GESTOR DE COBROS	01/02/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
1,124	0015666	FRANCISCO ANTONIO MONTILLA PLACERES	018-0060578-2	MENSAJERO EXTERNO	02/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,125	0008810	FRANCISCO ANTONIO RODRIGUEZ JIMENEZ	046-0000429-7	AUXILIAR COMERCIAL	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,126	0008690	FRANCISCO ANTONIO ROQUE VALDEZ	057-0003296-3	GESTOR DE COBROS	06/09/2004	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
1,127	0016281	FRANCISCO ANTONIO TAVERA RODRIGUEZ	034-0017258-5	ELECTRICISTA	01/03/2005	19,449.38	0.00	19,449.38	558.20	591.26	0.00	25.00	0.00	1,174.46	<b>18,274.92</b>
1,128	0019128	FRANCISCO ANTONIO VARGAS RODRIGUEZ	045-0024002-5	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,129	0008468	FRANCISCO BELTRE SANCHEZ	017-0002297-1	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,130	0016516	FRANCISCO BERIGUETE	010-0067499-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,131	0018663	FRANCISCO BRITO RAMIREZ	079-0018291-1	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,000.00	1,616.00	8,384.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
1,132	0017999	FRANCISCO CARRERO VASQUEZ	138-0002121-7	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,133	0018127	FRANCISCO DE LA CRUZ	005-0038794-9	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	300.00	916.00	9,084.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
1,134	0013387	FRANCISCO DE LA CRUZ OLIVAREZ	056-0051301-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2006	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	11,877.39
1,135	0014551	FRANCISCO DEL CARMEN SANO	087-0008488-5	AYUDANTE DE FONTANERIA	05/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,136	0008686	FRANCISCO DURAN ROBLES	057-0008060-8	AYUDANTE DE FONTANERIA	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,137	0016121	FRANCISCO EDUARDO SOTO ALCANTARA	003-0020175-3	OPERADOR DE SISTEMA APS	02/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,138	0001178	FRANCISCO ELIZARDO LOPEZ PERALTA	034-0034061-2	ENCARGADO DEPARTAMENTO PROVINCIAL VALVERDE	08/05/1995	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,130.45	25.00	1,190.12	10,482.57	59,517.43
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,139	0018415	FRANCISCO ENRIQUE PAULINO ESTRELLA	046-0038644-7	RECOLECTOR DE MUESTRAS	01/10/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	14,982.36
1,140	0016711	FRANCISCO EUGENIO SALVADOR NOVAS	113-0002388-1	AUXILIAR ADMINISTRATIVO	30/10/2012	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	14,309.73
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,141	0013620	FRANCISCO FELIZ GONZALEZ	049-0043820-3	ELECTRICISTA	13/03/2007	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	1,190.12	2,187.02	14,257.98
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,142	0016224	FRANCISCO FIGARO LUIS	065-0004784-7	AYUDANTE DE FONTANERIA	01/09/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,143	0011907	FRANCISCO GARCIA LIRIANO	086-0002085-6	OPERADOR DE SISTEMA APS	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,144	0010838	FRANCISCO GUERRERO CASTILLO	028-0038442-8	CHOFER I	01/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,145	0008492	FRANCISCO JAVIER SANCHEZ GUZMAN	059-0005971-7	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,146	0000922	FRANCISCO MAÑON	010-0011014-6	AUXILIAR DE ALMACEN Y SUMINISTRO	01/01/1994	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,147	0007773	FRANCISCO MANUEL DOMINGUEZ	034-0009181-9	OPERADOR DE SISTEMA APS	18/09/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,148	0009439	FRANCISCO MANUEL SANTANA DE LA CRUZ	034-0032148-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,149	0018012	FRANCISCO MENDOZA	059-0000394-7	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,150	0008620	FRANCISCO PASTOR CORNIELL PEREZ	018-0027161-9	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,151	0009702	FRANCISCO PEREZ ALVAREZ	049-0047215-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,152	0012814	FRANCISCO RAMIREZ BATISTA	010-0052693-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,153	0016884	FRANCISCO RAMIREZ BATISTA ACOSTA	051-0012010-3	SOPORTE COMERCIAL	03/02/2014	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
1,154	0016274	FRANCISCO ROSARIO SANCHEZ	024-0006336-4	OPERADOR DE SISTEMA APS	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,155	0012489	FRANCISCO SALCEDO MORONTA	056-0033619-1	OPERADOR DE SISTEMA APS	29/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,156	0011766	FRANCISCO SANCHEZ RAMIREZ	109-0000663-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,157	0018065	FRANCISCO SARMIENTO	028-0050257-3	OPERADOR DE PLC	01/01/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,158	0014849	FRANCISCO UREÑA BELTRE	012-0028252-1	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,159	0009624	FRANCISCO VALDEZ	016-0004947-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,160	0017116	FRANCISCO VALDEZ PEREZ	003-0010771-1	MENSAJERO INTERNO	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,161	0016068	FRANCISCO VASQUEZ BELEN	049-0060001-8	AYUDANTE DE FONTANERIA	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,162	0015745	FRANCISCO YGNACIO TEJADA	044-0009724-4	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,163	0012590	FRANCYS RAFAEL DE JESUS FELIZ	018-0006461-8	AUXILIAR DE ALMACEN Y SUMINISTRO	25/04/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,164	0016543	FRANGELY NAIROBE LUNA REINOSO	045-0021720-5	ANALISTA LEGAL	01/12/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,165	0017548	FRANK PAULINO PEÑA	003-0043961-9	VIGILANTE	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,166	0013246	FRANK YLANDE LOPEZ PEREZ	018-0042646-0	CODIFICADOR	01/07/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,167	0018667	FRANKLIN ANDRES COLON VARGAS	034-0060952-9	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,168	0017966	FRANKLIN ANTONIO PEÑA RAMOS	073-0016725-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,169	0017048	FRANKLIN JUAN EUSEBIO PEREZ	027-0033931-6	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,170	0009201	FRANKLIN MANUEL MONCION PICHARDO	045-0007817-7	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,171	0019006	FRANKLIN MERCEDES CRUZ	402-1531704-7	OPERADOR DE SISTEMA APS	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,172	0009886	FRANKLIN MORENO HERNANDEZ	008-0001730-3	ELECTRICISTA	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,173	0014474	FRANKLIN SENA MARTINEZ	069-0007350-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,174	0019040	FRANKLIN TEJEDA	012-0108290-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,175	0018474	FRAULIN MANUEL MENDEZ DIAZ	112-0001636-5	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,176	0009565	FREDDY ALCANTARA	012-0009322-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,177	0018740	FREDDY ALQUIMEDE SORIANO	010-0113600-9	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,178	0018849	FREDDY ANTONIO SEGURA FELIZ	131-0000659-5	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
1,179	0008966	FREDDY CUEVAS NOVAS	022-0017997-2	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,180	0014510	FREDDY DE AZA	025-0013781-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,181	0016449	FREDDY PAREDES HENRIQUEZ	029-0004001-1	AYUDANTE DE FONTANERIA	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,182	0014476	FREDDY POLANCO RODRIGUEZ	016-0015794-3	AYUDANTE DE FONTANERIA	01/08/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,183	0008964	FREDDY SANTANA	022-0009715-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,184	0012010	FREDDY VALDEZ	023-0098565-8	DISTRIBUIDOR DE FACTURAS	01/02/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,185	0017574	FREDERY PERCEL ARIAS	003-0117846-3	OPERADOR DE SISTEMA APS	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,186	0013197	FREDESVINDA MONTERO	079-0009771-3	MENSAJERO EXTERNO	01/05/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,187	0008475	FREDY ANTONIO ARIZA GONZALEZ	056-0021314-3	AUXILIAR DE RECURSOS HUMANOS	01/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,188	0008595	FREDY PELAEZ MATOS	018-0014446-9	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,189	0014808	FREDY RAFAEL GARCIA FANJUL	018-0007900-4	ENCARGADO (A)	01/10/2010	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
1,190	0016277	FREISY MORLA MOTA	001-1296256-8	OPERADOR DE SISTEMA APS	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,191	0010076	FREMIO MANOLO CASTRO SOSA	024-0000989-6	PLOMERO	01/10/2004	13,300.39	0.00	13,300.39	381.72	404.33	0.00	25.00	0.00	811.05	<b>12,489.33</b>
1,192	0012675	FRUTO MONEGRO VILLAR	056-0009618-3	OPERADOR DE SISTEMA APS	30/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,193	0017665	GABINO CANDELARIO SILVERIO	092-0005186-1	CHOFER II	01/10/2015	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,194	0015757	GABRIEL ANTONIO MENDEZ PALMER	224-0016690-0	SOPORTE COMERCIAL	01/03/2013	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
1,195	0017129	GABRIEL ARMANDO ALMONTE	060-0024114-8	CODIFICADOR	01/06/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,196	0018437	GABRIEL MERCEDES SANCHEZ	028-0071348-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,197	0014395	GABRIEL PERALTA ROJAS	034-0037259-9	OPERADOR DE SISTEMA APS	15/05/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,198	0016253	GABRIEL RODRIGUEZ CASTRO	045-0021462-4	AYUDANTE DE FONTANERIA	02/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,199	0018348	GALIDO RAMIREZ DE LA ROSA	011-0021374-1	OPERADOR DE SISTEMA APS	01/08/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,200	0018763	GALILEO ALVAREZ HENRIQUEZ	402-2634686-0	CODIFICADOR	01/06/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,201	0018985	GARDENIA AMPARO BAEZ BAEZ	003-0036822-2	CONSERJE	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,202	0003511	GARIBALDI BATISTA SANTANA	018-0006848-6	PLOMERO	02/10/2000	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,203	0019026	GARY ANGOMAS DE LOS SANTOS	402-4245934-1	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,204	0011796	GAVINO CAMBERO	049-0008348-8	OPERADOR DE SISTEMA APS	15/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,205	0018681	GENARO ANTONIO TEJADA TEJADA	034-0015040-9	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,206	0014064	GENARO DE LOS SANTOS JAVIER	012-0093989-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	06/08/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,207	0009059	GENARO MILCIADES SANTOS	034-0009025-8	DISTRIBUIDOR DE FACTURAS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,208	0014335	GENARO NUÑEZ RODRIGUEZ	072-0007059-2	OPERADOR DE SISTEMA APS	02/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,209	0015353	GENARO SANCHEZ SANCHEZ	012-0057449-7	DESPACHADOR DE COMBUSTIBLES	20/09/2012	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	300.00	1,300.15	<b>15,199.85</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
1,210	0016577	GENESIS NICOLS CARO ROSADO	012-0119230-7	CODIFICADOR	01/12/2013	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	1,190.12	2,060.25	<b>12,239.75</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,211	0008933	GENNI PEREZ TERRERO	018-0063535-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,212	0018107	GENNY LUGO GUZMAN	003-0108735-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,213	0015689	GEORGE LUIS ACOSTA HIRALGO	049-0061912-5	SOPORTE COMERCIAL	01/02/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,214	0014152	GEORGINA ALTAGRACIA MIESES	001-0599554-2	ANALISTA COMERCIAL	27/10/2008	19,250.00	0.00	19,250.00	552.48	585.20	0.00	25.00	0.00	1,162.68	<b>18,087.33</b>
1,215	0018280	GERALDO ANTONIO CRUZ RODRIGUEZ	049-0063169-0	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,216	0018937	GERALDO BAEZ GUERRERO	003-0024749-1	AUXILIAR COMERCIAL	01/12/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,217	0008657	GERALDO BATISTA ALCANTARA	019-0004511-1	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,218	0015952	GERALDO KENEDY FIGUERO RODRIGUEZ	012-0008659-1	CHOFER I	01/05/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,219	0017725	GERALDY JOEL CRUZ PIMENTEL	003-0101836-2	INGENIERO RESIDENTE	01/02/2016	45,000.00	0.00	45,000.00	1,291.50	1,368.00	904.83	25.00	0.00	3,589.33	<b>41,410.67</b>
1,220	0016077	GERARDO ANTONIO JAVIER ROMERO	004-0013730-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,221	0009648	GERARDO ENCARNACION MELO	011-0016714-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,222	0016461	GERARDO MATOS SENA	069-0005505-1	PLOMERO	15/11/2000	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,223	0011733	GERINARDO MATEO REYES	076-0006148-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,224	0018222	GERINELDO SANCHEZ PINEDA	079-0018304-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,225	0014589	GERMAN ANDRES MATEO CIPRIAN	013-0023406-7	OPERADOR DE SISTEMA APS	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,226	0012116	GERMAN ANTONIO BRUNO SANTANA	136-0004595-2	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,227	0014719	GERMAN ANTONIO DE LA CRUZ GUERRERO	085-0007330-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	26/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,228	0017497	GERMAN SANTOS JIMENEZ	008-0029271-6	OPERADOR DE SISTEMA APS	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,229	0014774	GERMAN SOLER CUELLO	011-0036212-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	12/08/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,230	0015942	GERMAN TAVERAS GARCIA	129-0001374-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,231	0014832	GERONIMO AMADO ROSARIO	065-0039470-2	OPERADOR DE PLC	25/11/2010	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,232	0015120	GERSON RAMON AYBAR DIAZ	135-0000560-1	OPERADOR DE SISTEMA APS	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,233	0013382	GERTRUDI ALTAGRACIA PAYANO PEREZ	056-0052010-9	CONSERJE	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,234	0014007	GERTRUDIS BARETT JACKSON	065-0029128-8	CAJERO (A)	18/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,235	0015667	GERTRUDIS VICTORIA SEGURA SEGURA	001-1198893-7	CONSERJE	02/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,236	0018818	GERTRUDYS MICAEL RAMIREZ PUJOLS	126-0001310-1	TÉCNICO ADMINISTRATIVO	01/08/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,237	0014516	GEURY DE LEON MELENDEZ	079-0013491-2	OPERADOR DE SISTEMA APS	01/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,238	0018743	GILBERTO ANTONIO BELEN	023-0090800-7	ELECTRICISTA	01/06/2019	14,000.00	0.00	14,000.00	401.80	425.60	0.00	25.00	0.00	852.40	<b>13,147.60</b>
1,239	0008471	GILBERTO FAMILIA	017-0002585-9	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,240	0018077	GILBERTO GONZALEZ RODRIGUEZ	402-2308268-2	AUXILIAR COMERCIAL	01/01/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,241	0008975	GILBERTO RIVAS SENA	078-0005032-5	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,242	0018315	GINIELYN FLORIAN FLORIAN	077-0006676-9	OPERADOR DE SISTEMA APS	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,243	0015437	GIOVANNA CAROLINA DURAN RODRIGUEZ	045-0023557-9	SOPORTE COMERCIAL	01/10/2012	19,000.30	0.00	19,000.30	545.31	577.61	0.00	25.00	0.00	1,147.92	<b>17,852.38</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,244	0016912	GISELDA ALTAGRACIA BURGOS CORNIEL DE PAULINO	055-0001298-3	AUXILIAR COMERCIAL	10/04/2015	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,245	0017925	GISSEL HAYDEE DE LOS SANTOS DIAZ	402-2071874-2	AUXILIAR ADMINISTRATIVO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,500.00	2,116.00	<b>7,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,500.00 //													
1,246	0010244	GLADIS ALTAGRACIA DIAZ	025-0002289-8	GESTOR DE COBROS	04/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,247	0014727	GLAUMIRIS MENDEZ MONTERO	022-0024560-9	SECRETARIA	08/06/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,248	0016280	GLENYS ALTAGRACIA PAULINO ORTIZ	051-0021267-8	AUXILIAR COMERCIAL	01/11/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,249	0014002	GLORIA RICHARDSON	030-0001905-3	CONSERJE	17/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,250	0009950	GONZALEZ REYES MANZUETA	001-0356963-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,251	0010997	GONZALO SEGURA ACOSTA	022-0005950-5	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,252	0019033	GRACIELO CONTRERAS	012-0015541-2	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,253	0010524	GRACIELO VALDEZ PEREZ	012-0058750-7	OPERADOR DE SISTEMA APS	18/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,254	0011135	GRECENCIO DANILO DEL JESUS TRONCOSO	013-0017926-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,255	0012389	GRECIA MARGARITA ARIAS	084-0009403-6	CAJERO (A)	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,256	0009501	GREGORIO DE JESUS GOMEZ ESTEVEZ	044-0009510-7	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,257	0012124	GREGORIO GONZALEZ RODRIGUEZ	060-0002988-1	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,258	0011103	GREGORIO MONTERO ENCARNACION	011-0015859-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,259	0012439	GREGORIO PEREZ	068-0019006-5	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
1,260	0010986	GREGORIO PEREZ	022-0010584-5	MECANICO DE CLORADORES	15/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,261	0008872	GUARIONEX ALONZO ALONZO	081-0003222-9	OPERADOR DE SISTEMA APS	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,262	0016279	GUARIONEX BATISTA	136-0008531-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,263	0009541	GUERIN CASTILLO ALCANTARA	109-0003592-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,264	0018400	GUILLERMO ADRIAN JIMENEZ GUZMAN	048-0107495-8	CHOFER I	01/09/2018	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
1,265	0010300	GUILLERMO ALFREDO FERRERAS MENDEZ	070-0000740-6	OPERADOR DE SISTEMA APS	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,266	0014891	GUILLERMO AMANCIO BAEZ SANCHEZ	013-0019056-6	OPERADOR DE SISTEMA APS	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,267	0011663	GUILLERMO ANTONIO PEGUERO PEGUERO	027-0010961-0	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,268	0014254	GUILLERMO ANTONIO VALDEZ	044-0006916-9	AYUDANTE DE FONTANERIA	01/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,269	0015965	GUILLERMO ANTONIO VELOZ ANDERSON	065-0001583-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	26/02/2013	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
1,270	0008958	GUILLERMO DIAZ MATOS	078-0001627-6	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,271	0014026	GUILLERMO GUZMAN	010-0044248-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	24/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,272	0011087	GUILLERMO HENRRIQUEZ CASTILLO	033-0002456-3	ELECTRICISTA	01/10/2004	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,273	0018162	GUILLERMO JOSE CUEVAS PEREZ	070-0002436-9	VIGILANTE	01/04/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,274	0011025	GUILLERMO NICANOR MERCEDES PEREZ	069-0006553-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,275	0015008	GUILLERMO NOVAS NOVAS	078-0009764-9	OPERADOR DE SISTEMA APS	01/09/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,276	0008396	GUILLERMO PEÑA JIMENEZ	073-0005002-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,277	0010852	GUILLERMO PEREZ	019-0009269-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,278	0009428	GUILLERMO SANTOS	033-0004482-7	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,279	0008634	GUMERCINDO MATOS MATOS	079-0001463-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,280	0017785	GUSTAVO ADOLFO ARIAS GARCIA	084-0016633-9	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,281	0014728	HAITO GREEN	065-0008750-4	OPERADOR DE SISTEMA APS	11/06/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,282	0018376	HANLY SANTIAGO HODGE MOTA	402-0931979-3	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,283	0008842	HECTOR ANDRES TAVERAS CRUZ	055-0011336-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,284	0010221	HECTOR BIENVENIDO AQUINO MERCEDES	025-0000849-1	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,285	0011478	HECTOR BIENVENIDO DE LA ROSA FIGUERO	010-0044080-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,286	0017911	HECTOR BIENVENIDO SANTIAGO GARCIA	084-0002118-7	AYUDANTE DE FONTANERIA	01/07/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,287	0010553	HECTOR CAYETANO	100-0000020-7	AYUDANTE DE FONTANERIA	20/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,288	0011786	HECTOR DANILO ANTONIO AQUINO MERCEDES	025-0000019-1	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,289	0017879	HECTOR DAVID JEREZ TRINIDAD	065-0029395-3	OPERADOR DE SISTEMA APS	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,290	0016101	HECTOR DE PAULA	023-0067029-2	OPERADOR DE SISTEMA APS	04/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,291	0010552	HECTOR JIMENEZ	100-0002136-9	AYUDANTE DE FONTANERIA	20/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,292	0015182	HECTOR JOHNSON NUÑEZ	065-0035384-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,293	0013920	HECTOR JUAN ALBERTO REYES	056-0135905-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	29/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,294	0000403	HECTOR JULIO RODRIGUEZ	029-0000329-0	AYUDANTE DE FONTANERIA	04/02/1990	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,295	0016370	HECTOR LUIS LARA ANDUJAR	028-0109179-0	CHOFER I	19/11/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,296	0008808	HECTOR MANUEL RODRIGUEZ LIZ	046-0034596-3	TÉCNICO ADMINISTRATIVO	15/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,297	0012716	HECTOR MANUEL SANTANA	010-0056516-6	AYUDANTE DE FONTANERIA	17/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,298	0013128	HECTOR RAFAEL BELTRE HERRERA	084-0006063-1	AYUDANTE DE FONTANERIA	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,299	0019126	HECTOR TAVAREZ GONZALEZ	072-0010459-9	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,300	0009753	HECTOR VASQUEZ	059-0012035-2	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,301	0016552	HEIDY MARIA CARRASCO MARTINEZ	032-0038740-9	SOPORTE COMERCIAL	01/11/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	<b>14,309.73</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,302	0018651	HELEN GRISELDA MENDOZA	001-1372070-0	SECRETARIA	01/04/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
1,303	0011869	HELEN YSELA VOLQUEZ	020-0013564-6	SOPORTE COMERCIAL	01/01/2005	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,304	0008586	HENDRY DOMINGO TERRERO VARGAS	019-0013282-8	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	2,104.38	2,720.38	<b>7,279.62</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 2,104.38 //													
1,305	0018660	HENRI FRANCIS ROSA NUÑEZ	045-0024143-7	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,306	0014586	HENRRY FRANCISCO PORTORREAL JAQUEZ	136-0010497-3	OPERADOR DE SISTEMA APS	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,307	0015780	HENRY ANTONIO CASALINUABO MARIA	051-0022496-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,308	0014854	HENRY DE JESUS MEDRANO	044-0006296-6	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/01/2011	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
1,309	0017132	HENRY MARINO ANTONIO SANTANA HERNANDEZ	060-0011085-5	DISTRIBUIDOR DE FACTURAS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,310	0010140	HENRY PEREZ SEGURA	021-0005134-7	RECOLECTOR DE MUESTRAS	01/10/2004	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
1,311	0018858	HENRY RAFAEL RAMOS GONZALEZ	073-0012834-0	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
1,312	0015782	HENRY RAFAEL TEJADA QUEZADA	051-0017557-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,313	0008969	HERAN SEPULVEDA	022-0009093-0	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,314	0018614	HERIBERTO LOPEZ PEREZ	031-0434370-6	INGENIERO CIVIL I	01/03/2019	31,250.00	0.00	31,250.00	896.88	950.00	0.00	25.00	0.00	1,871.88	<b>29,378.13</b>
1,315	0013490	HERIBERTO PUJOLS	003-0038875-8	AYUDANTE DE FONTANERIA	05/12/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,316	0017168	HERIBERTO SUBERVI	071-0034241-4	AYUDANTE DE FONTANERIA	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,317	0008349	HERMINIA PANIAGUA LUCIANO	044-0003329-8	AUXILIAR DE FACTURACION	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,318	0009377	HERMINIO GONZALEZ	092-0001209-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,319	0016172	HERMINIO MEDINA MENDEZ	078-0010594-7	VIGILANTE	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,320	0010667	HERMINIO POLANCO SANTANA	023-0043786-6	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,321	0009215	HIGINIO DOMINGUEZ CRUZ	045-0008111-4	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,322	0016574	HILARIO AMANCIO VIDAL	108-0001474-7	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,323	0011106	HILARIO ROSARIO MERAN	012-0032776-3	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,324	0016504	HILARIO TEJEDA DE LA CRUZ	029-0011572-2	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,325	0016026	HILARIO VALDEZ VIOLA	023-0030385-2	ENCARGADO (A)	01/06/2013	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
1,326	0017473	HILDA JULIANA SOTO OVANDO	010-0019365-4	SECRETARIA	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,327	0016164	HILMA YESENI FELIZ PEREZ	018-0036963-7	CAJERO (A)	01/08/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,328	0016473	HIPOLITA FAMILIA CONTRERAS	073-0011669-1	AUXILIAR COMERCIAL	01/12/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,329	0016534	HIPOLITO ANTONIO GOMEZ	003-0054576-1	AUXILIAR COMERCIAL	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,330	0018502	HONY ALCANTARA CEPEDA	105-0000225-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,331	0015875	HUGO RAMON QUEZADA GORIS	002-0078462-7	INGENIERO DE OPERACIONES ELECTROMECAICAS	01/03/2013	42,000.00	0.00	42,000.00	1,205.40	1,276.80	724.92	25.00	0.00	3,232.12	<b>38,767.88</b>
1,332	0018409	HUGO WANELFI AMPARO MORENO	402-3533947-6	CODIFICADOR	01/09/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,333	0008311	HUMBERTO GUTIERREZ PEREZ	086-0003925-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,334	0012423	HUMBERTO JIMENEZ RODRIGUEZ	037-0022064-7	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,335	0010189	IDALIA ROSARIO VALDEZ	016-0013198-9	CODIFICADOR	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,336	0018497	IDANNY MANUEL RAMIREZ SANCHEZ	402-2625013-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,337	0017770	IGNACIO ANDRES SORIANO NOVA	001-0373859-7	INGENIERO CIVIL I	01/10/1994	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
1,338	0009704	IGNACIO CASTILLO GENAO	049-0023773-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,339	0018652	IGNACIO DE JESUS SERRATA PEREZ	001-0272899-5	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,340	0010297	IGNACIO DUVAL CUEVAS	070-0003315-4	AYUDANTE DE FONTANERIA	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,341	0017967	IGNACIO GARCIA FERNANDEZ	060-0003306-5	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,342	0000877	IGNACIO HIDALGO MARTE	056-0042841-0	PLOMERO	10/09/1993	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	1,190.12	1,962.74	<b>10,687.27</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,343	0012926	IGNACIO PEÑA ROJAS	056-0061199-9	OPERADOR DE SISTEMA APS	09/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,344	0011112	IGNACIO PEREZ VICIOSO	011-0016332-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,345	0014701	IGNACIO REINOSO SANCHEZ	047-0091996-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,346	0008983	ILIDIO JIMENEZ SANCHEZ	022-0011858-2	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,347	0017968	ILKA PATRICIA RAMON ALONZO	060-0020577-0	CAJERO (A)	01/10/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,348	0015138	ILUMINADO CONTRERAS REYES	109-0004005-5	AYUDANTE DE FONTANERIA	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,349	0010885	INCILIO LOYER JIMENEZ	065-0013628-5	AYUDANTE DE FONTANERIA	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,350	0017720	INDIANA FERNANDEZ	102-0005093-7	CAJERO (A)	01/02/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,351	0010841	INELSA ALEJANDRINA MORILLO ROJAS	023-0133201-7	ENCARGADO (A)	01/09/2004	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	1,190.12	3,874.62	<b>41,125.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,352	0018102	INES ANDREINA MARTINEZ MARTINEZ	402-0048436-4	AUXILIAR DE ATENCION AL CIUDADANO	01/02/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,353	0010917	INES DEL CARMEN RODRIGUEZ GONZALEZ	049-0021775-5	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,354	0011055	INGRID MERCEDES AGRAMONTE PAULINO	045-0018731-7	CAJERO (A)	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,355	0008668	INOCENCIA DE LEON MATOS	079-0008496-8	CONSERJE	03/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,356	0010851	INOCENCIO CUEVAS	019-0009172-7	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,357	0013496	INOCENCIO SEBASTIAN ROSARIO MARTE	056-0064993-2	OPERADOR DE SISTEMA APS	01/09/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,358	0017969	IRAN JEREZ MEDRANO	071-0060439-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,359	0009644	IRENE JAQUEZ LORENZO	011-0020133-2	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,360	0010091	IRIS GEOVANNA RODRIGUEZ DIAZ	027-0014125-8	SOPORTE COMERCIAL	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,361	0017128	IRIS RONDON GUZMAN	060-0021894-8	SECRETARIA	01/06/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,362	0017828	ISAC BERIGUETE OGANDO	012-0113323-6	TÉCNICO DE OPERACIONES	01/10/2016	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,363	0012783	ISAIA GUTIERREZ	136-0000162-5	OPERADOR DE SISTEMA APS	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,377	0016555	JACINTO CABRAL DE LOS SANTOS	008-0005082-5	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,378	0003301	JACINTO MARTIRES CUEVAS NOVAS	077-0003245-6	AYUDANTE DE FONTANERIA	26/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,379	0018666	JACOB MOTA DOMINGUEZ	090-0025864-1	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,380	0008326	JACOBO DE JESUS FRANCO HERRERA	044-0010691-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,381	0000643	JACOBO DE LA CRUZ	003-0005441-8	OPERADOR DE SISTEMA APS	02/03/1992	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,382	0018073	JAHIRO DEL ROSARIO	028-0047836-0	ANALISTA DE CATASTRO DE USUARIOS	01/01/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
1,383	0015898	JAIME GARCIA PEREZ	071-0009823-0	AUXILIAR DE RELACIONES PUBLICAS	01/04/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,384	0015697	JAIME GUERRERO MILLER	065-0032470-9	ELECTRICISTA	01/02/2013	17,050.00	0.00	17,050.00	489.34	518.32	0.00	25.00	0.00	1,032.66	<b>16,017.35</b>
1,385	0012644	JAIME POLANCO DE LA ROSA	016-0002887-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,386	0009004	JAIME RAMIREZ SANCHEZ	001-0713305-0	AUXILIAR COMERCIAL	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,387	0012396	JAIME SANCHEZ RAMIREZ	012-0033484-3	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,388	0017970	JAIRO ACOSTA GARCIA	060-0000388-6	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,389	0015866	JAIRO NEHEMIAS PARRA REYES	044-0023665-1	ENCARGADO (A)	01/03/2013	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	0.00	2,389.00	<b>37,611.00</b>
1,390	0015442	JAIRO PICHARDO MONCION	045-0024291-4	AYUDANTE DE FONTANERIA	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,391	0015071	JAIRON NICANOL GERALDO PEREZ	010-0054328-8	INGENIERO DE OPERACIONES ELECTROMECAICAS	01/01/2012	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,392	0010254	JALER GERMAN MARMOLEJOS	020-0003868-3	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,393	0015103	JALINSON ANTONIO MATOS GARCIA	018-0055594-6	OPERADOR DE SISTEMA APS	01/02/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,394	0015174	JANCEL PINEDA FLORIAN	077-0007301-3	OPERADOR DE SISTEMA APS	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,395	0018799	JANKERLYS STEPHANY TERRERO MARTINEZ	402-2214401-2	SECRETARIA	01/07/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
1,396	0017730	JANOY ALCIBIADES MEDRANO PEREZ	020-0007885-3	PLOMERO	01/02/2016	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,397	0017682	JASELINE GONZALEZ CRUZ	402-2299249-3	INGENIERO RESIDENTE	01/10/2015	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
1,398	0018231	JASINTA DURAN ROJAS	071-0001086-2	LECTOR DE MEDIDORES	01/05/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,399	0014023	JAVIER BAUTISTA	027-0009700-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,400	0011111	JAVIER OGANDO PINEDA	012-0041456-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,401	0009931	JAVIER OLIVO MERCEDES	004-0000653-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,402	0018043	JEAN CARLOS GARCIA GONZALEZ	071-0056753-1	CHOFER I	01/11/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,403	0017515	JEFRI TITEN GARCIA	023-0159163-8	GESTOR DE COBROS	01/05/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,404	0018987	JENDY JESUS PEÑA	003-0060743-9	AYUDANTE DE FONTANERIA	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,405	0015135	JENNIFER ALTAGRACIA VALDEZ FRANCISCO	033-0039945-2	TÉCNICO ADMINISTRATIVO	01/04/2012	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,406	0018468	JENNIFER CAROLINA PAULA GOMEZ	005-0051921-0	AUXILIAR COMERCIAL	01/11/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,407	0018615	JENNIFER HENRIQUEZ VALERIO	038-0019995-6	SECRETARIA	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,408	0018381	JENRI LEONARDO HURTADO MINIER	001-0539072-8	ENCARGADO (A)	01/09/2018	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	<b>52,942.32</b>
1,409	0015858	JERBINSON BERNABE LOPEZ	091-0004218-4	TÉCNICO DE OPERACIONES	01/03/2013	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,410	0018576	JERENNY NORELI JAVIER LACHE	028-0106393-0	CODIFICADOR	01/03/2019	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,411	0018752	JERICKSON DUARTE LOPEZ	402-2482341-5	AYUDANTE DE FONTANERIA	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,412	0017200	JESSICA VASQUEZ CONTRERAS	402-2308618-8	SECRETARIA	01/07/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,540.85	2,541.00	<b>13,959.00</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // ARS Humano Comp. ==> 350.73 //													
1,413	0018517	JESUS ANTONIO DEVERS CALCAÑO	402-2712042-1	OPERADOR DE SISTEMA APS	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,414	0014197	JESUS CASTILLO DOROTEO	028-0000654-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,415	0013990	JESUS DE LA CRUZ PAULINO GUERRERO	030-0000238-0	OPERADOR DE SISTEMA APS	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,416	0015211	JESUS JAHIER PEREZ PEREZ	069-0008679-1	GESTOR DE COBROS	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,417	0013944	JESUS LEANDRO MERCEDES LANTIGUA	056-0098323-2	GESTOR DE COBROS	01/04/2008	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
1,418	0009916	JESUS MALDONADO	001-0672792-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,419	0016217	JESUS MANUEL ENCARNACION MATOS	011-0034573-3	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
1,420	0018156	JESUS MANUEL FERRERAS PINEDA	079-0009917-2	AUXILIAR ADMINISTRATIVO	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,421	0018288	JESUS MANUEL MERCEDES LANTIGUA	056-0140192-9	CHOFER II	01/06/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,422	0014184	JESUS MANUEL SEVERINO GONZALEZ	090-0003392-9	TÉCNICO ADMINISTRATIVO	01/02/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,423	0000181	JESUS MARIA FELIZ	010-0022335-2	SOPORTE ELECTROMECHANICO	01/04/1987	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,424	0010104	JESUS MARIA FULGENCIO ARIAS	027-0009760-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,425	0011159	JESUS MARIA MATEO BELTRE	013-0023399-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,426	0010916	JESUS MARIA MOSQUEA	049-0016866-9	DISTRIBUIDOR DE FACTURAS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,427	0018269	JESUS NICOLAS DOMINGUEZ DE LA CRUZ	056-0157089-7	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,428	0018445	JESUS PEREZ	097-0012517-3	OPERADOR DE SISTEMA APS	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,429	0014517	JESUS ROSARIO UBRI	016-0006331-5	VIGILANTE	08/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,430	0018238	JESUS SALVADOR VELOZ	010-0019379-5	CHOFER II	01/05/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,431	0015117	JESUSITO CONCEPCION MATA	136-0001849-6	AYUDANTE DE FONTANERIA	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,432	0017699	JHOAN FRANCISCO TORRES SERRATA	034-0046610-2	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,433	0018385	JHONATAN MICHEL INFANTE RODRIGUEZ	001-1696970-0	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,434	0016285	JHONATHAN MANUEL JIMENEZ MONTILLA	010-0099240-2	ANALISTA LEGAL	01/11/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,435	0018034	JHONGER ANTONIO AMADOR SOTO	013-0048080-1	SOPORTE COMERCIAL	01/11/2017	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,436	0016766	JHONN MANUEL GIL SOLANO	023-0122132-7	TÉCNICO ADMINISTRATIVO	01/01/2014	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	<b>22,697.74</b>
1,437	0009594	JHONNY OGANDO RAMIREZ	012-0011727-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,438	0016357	JHONNY PEREZ PEREZ	018-0026737-7	GESTOR DE COBROS	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,439	0013705	JHONY ALFREDO CARRASCO PEREZ	018-0044389-5	AYUDANTE DE FONTANERIA	16/07/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,440	0012152	JHONY FERRERAS NOVAS	078-0010374-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,441	0011211	JIMMY ALEJANDRO MATEO GOMEZ	018-0049112-6	SOLDADOR	01/10/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	2,190.12	3,060.25	<b>11,239.75</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COOPINAPA NO FIJO ==> 1,000.00 //													
1,442	0016005	JIMMY ALEXANDER FERNANDEZ NICASIO	402-2012935-3	ANALISTA DE CATASTRO DE USUARIOS	01/06/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,190.12	2,766.50	<b>23,483.51</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,443	0018997	JISELA MONTERO MONTERO	402-2799799-2	CONSERJE	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,444	0017357	JOAN MANUEL BARRERAS FADA	051-0014664-5	AYUDANTE DE MECANICA	01/10/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,445	0008316	JOAQUIN DE LOS SANTOS PERALTA TEJADA	044-0014586-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,446	0008873	JOAQUIN FERNANDEZ GONZALEZ	060-0010066-6	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,447	0013797	JOAQUIN GONZALEZ NOVAS	022-0004993-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,448	0011110	JOAQUIN MONTERO ROSARIO	012-0002612-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,449	0011875	JOAQUIN VASQUEZ	049-0037329-3	OPERADOR DE SISTEMA APS	03/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,450	0011037	JOCELYN RESTITUYO ROSARIO	091-0001100-7	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,451	0018749	JOCKERY GARCIA MORILLO	402-2347094-5	AUXILIAR COMERCIAL	01/06/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
1,452	0018272	JOEL ANDUJAR MEDINA	065-0040884-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,453	0018289	JOEL CAPELLAN EVANGELISTA	055-0040489-1	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,454	0013501	JOEL DE JESUS GONZALEZ CRUZ	056-0160068-6	GESTOR DE COBROS	01/11/2006	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
1,455	0018438	JOEL FULGENCIO	027-0040847-5	AYUDANTE DE FONTANERIA	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,456	0015804	JOEL GUZMAN	071-0059273-7	ANALISTA DE CATASTRO DE USUARIOS	01/03/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,457	0016997	JOEL MATOS FELIZ	091-0000233-7	OPERADOR DE SISTEMA APS	01/03/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,458	0018978	JOEL PEÑA GONZALEZ	402-2038456-0	AYUDANTE DE FONTANERIA	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,459	0015690	JOEL SANTANA GARCIA	402-2139393-3	RECOLECTOR DE MUESTRAS	01/02/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,460	0018744	JOELFRY PITTER AQUINO	138-0007952-0	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,461	0014579	JOGER LUIS ROSARIO PUELLO	084-0015256-0	OPERADOR DE SISTEMA APS	05/11/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,462	0018291	JOHAN MANUEL MEJIA DIAZ	001-1935531-1	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,463	0018554	JOHANNA ALEXANDRA MORALES SOSA DE MONERO	027-0037617-7	ANALISTA LEGAL	01/03/2019	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
1,464	0018588	JOHANNA MILAGROS GARCIA DE OLEO	023-0126238-8	AUXILIAR ADMINISTRATIVO	01/03/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,465	0018046	JOHANNY ROCHE VALDEZ	084-0016636-2	SOPORTE COMERCIAL	01/11/2017	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
1,466	0014722	JOHEL VIOLA DE LIMA	129-0004320-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,467	0015178	JOHELI ANTONIO SIRIACO CRUZ	044-0005564-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,468	0009191	JOHNNY ALBERTO GUZMAN TORIBIO	045-0016008-2	RECOLECTOR DE MUESTRAS	27/09/2004	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,469	0018863	JONATHAN ESTEVEZ CAMACHO	402-1092092-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,470	0018015	JONNY DE JESUS TATIS	041-0003159-2	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,471	0014674	JONY ADAMES ADAMES	016-0012897-7	AYUDANTE DE FONTANERIA	06/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,472	0018649	JORGE ADALBERTO TORIBIO PERALTA	073-0014265-5	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,473	0010990	JORGE ANIBAL MATOS DIAZ	022-0007163-3	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,474	0018292	JORGE ANTONIO PEÑA DIAZ	003-0076141-8	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,475	0017610	JORGE CASTILLO PEREZ	020-0011526-7	AYUDANTE DE FONTANERIA	05/08/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,476	0013374	JORGE COLON CESPEDES	011-0026726-7	OPERADOR DE SISTEMA APS	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,477	0014323	JORGE DANIEL REGALADO DISLA	155-0002081-1	AYUDANTE DE FONTANERIA	01/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,478	0008869	JORGE EMILIO RAMOS CAMPOS	060-0011063-2	DISTRIBUIDOR DE FACTURAS	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,479	0016239	JORGE GUILLERMO GLASCO ARMANDO	023-0093025-8	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/09/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,000.00	2,576.38	<b>23,673.63</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,480	0018509	JORGE LEONARDO VARGAS CABRERA	154-0001191-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,481	0017065	JORGE LUIS BERROA SEVERINO	030-0006958-7	OPERADOR DE SISTEMA APS	01/05/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,482	0015590	JORGE LUIS CASTRO COSME	052-0011854-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,483	0013350	JORGE LUIS DURAN MINAYA	034-0023919-4	OPERADOR DE SISTEMA APS	08/09/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,484	0018700	JORGE LUIS JIMENEZ VALERIO	116-0003041-2	AYUDANTE DE FONTANERIA	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,485	0013395	JORGE LUIS MENDOZA CRUZ	056-0115537-6	OPERADOR DE SISTEMA APS	01/10/2006	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	1,618.37	2,325.98	<b>9,224.03</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
1,486	0017780	JORGE LUIS PAULINO SANTOS	071-0039052-0	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,487	0016234	JORGE LUIS PAYANO	001-1433921-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,488	0014550	JORGE LUIS PEREZ TERRERO	018-0007121-7	AUXILIAR COMERCIAL	01/10/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,489	0013074	JORGE LUIS VARGAS RODRIGUEZ	034-0006675-3	MECANICO DE BOMBA	01/01/2006	17,204.00	0.00	17,204.00	493.75	523.00	0.00	25.00	0.00	1,041.76	<b>16,162.24</b>
1,490	0010872	JORGE MARTE	065-0014096-4	AYUDANTE DE FONTANERIA	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,491	0016573	JORGE MENDIETA	012-0048652-8	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,492	0012099	JORGE MILTON DE LEON SANCHEZ	012-0053657-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,493	0015995	JORGE RAMIREZ ALCANTARA	074-0002635-2	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,494	0001820	JORGE RAUL POL	003-0012824-6	GESTOR DE COBROS	01/06/1999	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,495	0019017	JORGE ROSARIO	024-0026501-9	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,496	0018862	JORGELIS MENDOZA GARCIA	402-1568451-1	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
1,497	0018650	JOSE AGUSTIN ESPINAL COLLADO	042-0006250-5	AYUDANTE DE FONTANERIA	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,498	0017245	JOSE AGUSTIN MORENO REYNOSO	008-0034567-0	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,499	0016009	JOSE ALBERTO DE LA NUEZ NUÑEZ	065-0028753-4	OPERADOR DE SISTEMA APS	01/06/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,500	0010960	JOSE ALBERTO FERNANDEZ MARTE	052-0009189-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,501	0017086	JOSE ALBERTO RODRIGUEZ BATISTA	034-0036313-5	VIGILANTE	01/05/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,502	0018970	JOSE ALBERTO SERRANO LARA	402-2572324-2	AUXILIAR ADMINISTRATIVO	01/02/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,503	0013129	JOSE ALEJANDRO REYES GUZMAN	084-0011908-0	PLOMERO	01/03/2006	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
1,504	0019115	JOSE ALEXIS QUEZADA CONCEPCION	023-0060468-9	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,505	0001258	JOSE ALFREDO CASTRO	025-0023758-7	OPERADOR DE SISTEMA APS	01/11/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,506	0019016	JOSE ALFREDO NUÑEZ PEÑA	072-0012659-2	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,507	0009850	JOSE ALIDO MUSTAFA AYBAR	008-0020819-1	CODIFICADOR	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,508	0014599	JOSE ALTAGRACIA DE OLEO DOTEL	010-0083039-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,509	0014468	JOSE ALTAGRACIA ESCOLASTICO OLIVO	058-0009033-3	VIGILANTE	14/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,510	0017363	JOSE ALTAGRACIA FELIZ URBAEZ	019-0000151-0	AYUDANTE DE FONTANERIA	01/10/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,511	0011477	JOSE ALTAGRACIA MEJIA	105-0000365-1	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,512	0017216	JOSE ALTAGRACIA MORONTA ACOSTA	001-0071527-5	GESTOR DE COBROS	01/07/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,513	0013874	JOSE ALTAGRACIA PEGUERO	003-0026366-2	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,514	0009534	JOSE ALTAGRACIA REYES	010-0043055-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,515	0014443	JOSE ALTAGRACIA RIVERA	025-0021814-0	OPERADOR DE SISTEMA APS	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,516	0012833	JOSE AMADO ALMONTE RIVAS	041-0015086-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,517	0011012	JOSE AMAURYS TEJEDA GOMEZ	022-0022605-4	AUXILIAR ADMINISTRATIVO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,518	0017373	JOSE ANELFI LOPEZ FERMIN	034-0059493-7	SOPORTE TÉCNICO INFORMÁTICO	01/10/2014	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,519	0009780	JOSE ANGEL FACENDA HERNANDEZ	071-0040889-2	PLOMERO	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,520	0015779	JOSE ANIBAL DE LUNA DE LA CRUZ	064-0029464-8	INGENIERO RESIDENTE	01/03/2013	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
1,521	0012453	JOSE ANTONIO ACOSTA	034-0048493-1	DISTRIBUIDOR DE FACTURAS	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,522	0015937	JOSE ANTONIO CABRERA GONZALEZ	041-0009843-5	ENCARGADO DEPARTAMENTO PROVINCIAL MONTE CRISTI	01/05/2013	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	500.00	10,030.48	<b>59,969.52</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,523	0014072	JOSE ANTONIO CAMILO	136-0008151-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/08/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,524	0018737	JOSE ANTONIO COLON OZORIA	071-0048971-0	GESTOR DE COBROS	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	1,190.12	1,924.32	10,075.68
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,525	0019120	JOSE ANTONIO CRUZ GUILLEN	030-0004670-0	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,526	0013054	JOSE ANTONIO DE LA CRUZ FLORIAN	022-0029586-9	OPERADOR DE SISTEMA APS	01/11/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,527	0012038	JOSE ANTONIO DE LA ROSA DIAZ	011-0021094-5	OPERADOR DE SISTEMA APS	09/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,528	0016291	JOSE ANTONIO DE LA ROSA FULGENCIO	402-2385891-7	RECOLECTOR DE MUESTRAS	01/10/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	14,982.36
1,529	0009717	JOSE ANTONIO DEZAM	087-0009634-3	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,530	0014179	JOSE ANTONIO EVODIO RODRIGUEZ MADE	084-0006908-7	ELECTRICISTA	01/11/2008	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
1,531	0000086	JOSE ANTONIO FROMETA LANTIGUA	056-0005601-3	INGENIERO CIVIL I	01/02/1983	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	0.00	2,389.00	37,611.00
1,532	0010095	JOSE ANTONIO HENRIQUEZ ARIAS	027-0009267-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,533	0000679	JOSE ANTONIO JIMENEZ SANTANA	056-0041574-8	AYUDANTE DE FONTANERIA	01/06/1992	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,534	0000602	JOSE ANTONIO MARTINEZ LOPEZ	056-0041652-2	AYUDANTE DE FONTANERIA	21/11/1991	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	11,265.80
1,535	0017670	JOSE ANTONIO MARTINEZ PERALTA	034-0024418-6	VIGILANTE	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,536	0009700	JOSE ANTONIO MEJIA CASTILLO	049-0023494-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,537	0008950	JOSE ANTONIO MENDEZ	056-0025735-5	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,538	0011929	JOSE ANTONIO MONTERO GAMBOA	001-0886510-6	AYUDANTE DE FONTANERIA	10/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,539	0015787	JOSE ANTONIO ORTIZ OVALLE	001-0770618-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,540	0010845	JOSE ANTONIO PEÑA PEÑA	076-0013375-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,541	0013813	JOSE ANTONIO PEÑA REYES	079-0013542-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,542	0009772	JOSE ANTONIO RIOS VASQUEZ	055-0015006-4	MENSAJERO EXTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,543	0013245	JOSE ANTONIO SANTANA TERRERO	018-0062462-7	CODIFICADOR	01/07/2006	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
1,544	0013401	JOSE ANTONIO TAVERAS ROJAS	004-0009467-8	TÉCNICO ADMINISTRATIVO	01/10/2006	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,545	0016406	JOSE ANTONIO TEJADA MEDINA	055-0021744-2	PLOMERO	12/02/2001	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,546	0011898	JOSE ANTONIO TORRES RODRIGUEZ	073-0004470-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,547	0016536	JOSE APOLINAR ALMONTE MEJIA	001-0414846-5	GESTOR DE COBROS	01/12/2013	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
1,548	0009742	JOSE ARISMENDY DUARTE ACOSTA	058-0015723-1	MENSAJERO INTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,549	0015686	JOSE ARISMENDY PUENTE NUÑEZ	049-0038702-0	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/02/2013	33,000.00	0.00	33,000.00	947.10	1,003.20	0.00	25.00	0.00	1,975.30	<b>31,024.70</b>
1,550	0018112	JOSE AUGUSTO HEREDIA NOVA	010-0027890-1	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,551	0009212	JOSE BARRIENTOS SOSA	045-0016590-9	OPERADOR DE SISTEMA APS	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,552	0008848	JOSE BAUTISTA GARCIA	055-0003147-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,553	0011096	JOSE BOLIVAR DE LEON ANGOMAS	109-0001368-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,554	0009786	JOSE CANARIO	071-0024326-5	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,555	0009106	JOSE CAYETANO MEZQUITA	042-0004457-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,556	0014811	JOSE CELESTINO GUZMAN	047-0118558-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2010	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,557	0012848	JOSE CONCEPCION PALMER SOSA	059-0010035-4	ANALISTA COMERCIAL	01/06/2019	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	1,000.00	2,502.50	<b>22,497.50</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
1,558	0017389	JOSE CONFESOR SILVERIO	010-0037806-5	OPERADOR DE SISTEMA APS	01/11/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,559	0012836	JOSE CUEVAS SAMBOY	080-0002250-2	OPERADOR DE SISTEMA APS	06/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,560	0018599	JOSE DANIEL PAULINO PEÑA	034-0044408-3	AYUDANTE DE FONTANERIA	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,561	0011933	JOSE DANIEL PEREZ DIAZ	020-0007514-9	OPERADOR DE SISTEMA APS	15/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,562	0015463	JOSE DAVID SANTOMAS SAIJUN	013-0024915-6	GESTOR DE COBROS	01/10/2012	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
1,563	0011978	JOSE DE JESUS FERMIN DISLA	034-0015689-3	MENSAJERO EXTERNO	11/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,564	0017341	JOSE DE JESUS UREÑA	045-0014866-5	AUXILIAR ADMINISTRATIVO	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,565	0014057	JOSE DE LA CRUZ ENCARNACION	018-0040647-0	AYUDANTE DE FONTANERIA	21/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,566	0008847	JOSE DE LA CRUZ GORIS	055-0020298-0	AUXILIAR ADMINISTRATIVO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,567	0013174	JOSE DE LOS REYES PINEDA	010-0010120-2	OPERADOR DE SISTEMA APS	01/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,568	0015153	JOSE DE LOS SANTOS	010-0019963-6	OPERADOR DE SISTEMA APS	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,569	0013083	JOSE DE LOS SANTOS MEDINA MATOS	078-0002913-9	OPERADOR DE SISTEMA APS	10/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,570	0013498	JOSE DE LOS SANTOS ROSARIO ROSARIO	056-0116861-9	OPERADOR DE SISTEMA APS	01/10/2006	11,385.00	0.00	11,385.00	326.75	346.10	0.00	25.00	1,190.12	1,887.97	<b>9,497.03</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,571	0012682	JOSE DEL CARMEN CASTRO ROSARIO	072-0004809-3	AYUDANTE DE FONTANERIA	01/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,572	0008464	JOSE DEL CARMEN ENCARNACION	017-0002578-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	0.00	902.64	<b>13,947.37</b>
1,573	0011750	JOSE DEL CARMEN HERRA	010-0057619-7	ELECTRICISTA	23/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,574	0015111	JOSE DEL CARMEN LOPEZ REYES	034-0028882-9	JARDINERO	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,575	0000091	JOSE DEL CARMEN MEDRANO	020-0002295-0	MECANICO DE CLORADORES	01/05/1983	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,576	0010180	JOSE DELIO FERRERAS POCHE	016-0001399-7	CHOFER I	04/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,577	0011157	JOSE DOLORES ARIAS ARIAS	013-0010768-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,578	0014440	JOSE DOLORES MEJIA ROSARIO	003-0020643-0	OPERADOR DE SISTEMA APS	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,579	0018439	JOSE DOLORES REYES JAVIER	027-0006412-0	ELECTRICISTA	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,580	0011535	JOSE DOTEL FLORIAN	076-0003988-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,581	0000896	JOSE EFRAIN MEDRANO MARTINEZ	034-0024660-3	CHOFER II	01/11/1993	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
1,582	0009532	JOSE ENERNESTO SOTO SUAZO	003-0039558-9	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,583	0013808	JOSE ENRIQUE PEREZ GONZALEZ	079-0005046-4	VIGILANTE	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,584	0017552	JOSE ENRIQUE SISA	154-0002014-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,585	0015075	JOSE ESMELIN ROSARIO ESPINOSA	074-0004033-8	OPERADOR DE SISTEMA APS	01/01/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,586	0014435	JOSE EUGENIO CRUZ GOMEZ	045-0004454-2	AYUDANTE DE FONTANERIA	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,587	0016288	JOSE EUGENIO DIAZ SIERRA	112-0000974-1	AYUDANTE DE FONTANERIA	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,588	0011030	JOSE FELIZ	069-0004321-4	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,589	0015792	JOSE FERMIN NUÑEZ FLORIMON	402-2353370-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	1,190.12	2,255.28	15,344.72
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,590	0016405	JOSE FRANCISCO HENRIQUEZ GIL	055-0020731-0	OPERADOR DE SISTEMA APS	01/05/1998	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,591	0009883	JOSE FRANCISCO HERNANDEZ	008-0002792-2	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,592	0018316	JOSE FRANCISCO NOVAS FLORIAN	077-0006444-2	OPERADOR DE SISTEMA APS	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,593	0014430	JOSE FRANCISCO RODRIGUEZ RODRIGUEZ	045-0018790-3	AYUDANTE DE FONTANERIA	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,594	0013934	JOSE FRANCISCO SOSA PEGUERO	024-0007144-1	OPERADOR DE SISTEMA APS	14/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,595	0018709	JOSE GABRIEL CABREJA TORIBIO	041-0005995-7	VIGILANTE	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,596	0014521	JOSE GABRIEL GARCIA CESPEDES	055-0027307-2	OPERADOR DE SISTEMA APS	14/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,597	0018170	JOSE GUADALUPE BRETON JAVIER	049-0008322-3	OPERADOR DE SISTEMA APS	01/04/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,598	0012684	JOSE HUNGRIA REGALADO HERRERA	049-0008174-8	OPERADOR DE SISTEMA APS	01/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,599	0002193	JOSE JOAQUIN AGRAMONTE FIGUERO	010-0012530-0	AYUDANTE DE FONTANERIA	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,600	0015445	JOSE JOAQUIN DEL VILLAR TORIBIO	044-0019841-4	CHOFER II	01/10/2012	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
1,601	0015962	JOSE LANDENEY PEREZ DIAZ	077-0000276-4	ELECTRICISTA	01/09/2007	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
1,602	0014258	JOSE LEONIDAS VASQUEZ GIL	055-0023586-5	AYUDANTE DE FONTANERIA	01/01/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,603	0017511	JOSE LUCIA CORTORREAL GUZMAN	071-0019315-5	OPERADOR DE SISTEMA APS	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,604	0018551	JOSE LUIS ARIAS SOTO	003-0071957-2	VIGILANTE	01/02/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,605	0009757	JOSE LUIS CORTORREAL ESTEVEZ	059-0012322-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,606	0010938	JOSE LUIS GARCIA FERNANDEZ	049-0036939-0	SOPORTE COMERCIAL	15/09/2004	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
1,607	0017521	JOSE LUIS GUERRERO SANTANA	023-0130584-9	CHOFER I	01/05/2015	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,608	0019047	JOSE LUIS JIMENEZ PANIAGUA	129-0004762-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,609	0018946	JOSE LUIS LIRIANO PEÑA	033-0022484-1	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,610	0017782	JOSE LUIS PAULINO	090-0026389-8	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,611	0014535	JOSE LUIS PEÑA CAPELLAN	071-0052230-4	ELECTRICISTA	14/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,612	0017617	JOSE LUIS ROMAN	106-0002371-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,613	0014455	JOSE LUIS SANCHEZ TRONCOSO	013-0014659-2	DISTRIBUIDOR DE FACTURAS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,614	0008574	JOSE LUIS SUERO	018-0038741-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,615	0014363	JOSE LUIS TORRES CESPEDES	034-0009072-0	OPERADOR DE PLC	25/04/2009	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	1,190.12	2,642.39	<b>21,507.62</b>
															<b>Otros descuentos: Seg. Basico Op. ==&gt; 1,190.12 //</b>
1,616	0013903	JOSE LUIS TORRES RODRIGUEZ	031-0487766-1	AYUDANTE DE FONTANERIA	13/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,617	0015623	JOSE MANUEL BAEZ MACEO	013-0024987-5	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/12/2012	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	<b>52,942.32</b>
1,618	0009858	JOSE MANUEL CARRERAS	008-0003877-0	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	300.00	916.00	<b>9,084.00</b>
															<b>Otros descuentos: COOPINAPA NO FIJO ==&gt; 300.00 //</b>
1,619	0015150	JOSE MANUEL ENCARNACION	010-0019105-4	OPERADOR DE SISTEMA APS	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,620	0011888	JOSE MANUEL GARCIA	025-0009894-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	11/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,621	0014103	JOSE MANUEL MARTE MARTE	024-0006172-3	OPERADOR DE SISTEMA APS	25/09/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,622	0014003	JOSE MANUEL MATOS MENDOZA	030-0006762-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	17/06/2008	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	0.00	902.64	<b>13,947.37</b>
1,623	0015653	JOSE MANUEL MEDINA MACEA	013-0036347-8	OPERADOR DE SISTEMA APS	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,624	0012660	JOSE MANUEL PAULINO TAVERAS	056-0142221-4	AUXILIAR COMERCIAL	01/05/2005	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,625	0014821	JOSE MANUEL PEÑA	012-0017311-8	AYUDANTE DE FONTANERIA	01/10/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,626	0015781	JOSE MANUEL RAMIREZ HERNANDEZ	051-0020121-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,627	0014694	JOSE MANUEL SOTO FRANCISCO	052-0008397-9	OPERADOR DE SISTEMA APS	05/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,628	0014601	JOSE MANUEL SOTO SOTO	013-0025332-3	OPERADOR DE SISTEMA APS	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,629	0010949	JOSE MARIA ABREU NUÑEZ	049-0035790-8	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,630	0011147	JOSE MARIA BELTRE MATEO	013-0023279-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,631	0008985	JOSE MARIA CUEVAS CUEVAS	078-0001932-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,632	0011791	JOSE MARTE CRUZ	049-0020663-4	OPERADOR DE SISTEMA APS	15/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,633	0011864	JOSE MARTIN ACEVEDO ACEVEDO	051-0009023-1	AUXILIAR COMERCIAL	20/12/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,634	0018581	JOSE MARTIN BELTRE DE LOS SANTOS	402-2661721-1	AYUDANTE DE FONTANERIA	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,635	0015157	JOSE MATIAS PERALTA LOPEZ	034-0031197-7	AYUDANTE DE FONTANERIA	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,636	0012717	JOSE MAYI VASQUEZ	087-0011992-1	OPERADOR DE SISTEMA APS	10/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,637	0014856	JOSE MEJIAS ROSARIO	059-0005265-4	OPERADOR DE SISTEMA APS	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,638	0014099	JOSE MENDEZ	010-0027524-6	OPERADOR DE SISTEMA APS	25/08/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,639	0009267	JOSE MERCEDES CAYETANO	023-0037602-3	OPERADOR DE SISTEMA APS	27/09/2004	11,770.00	0.00	11,770.00	337.80	357.81	0.00	25.00	0.00	720.61	<b>11,049.39</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,640	0010993	JOSE MERCEDES CUEVAS	022-0005664-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,641	0013325	JOSE MERCEDES MENA	001-1291628-3	OPERADOR DE SISTEMA APS	01/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,642	0009203	JOSE MIGUEL CASTRO GUTIERREZ	001-0265880-4	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,643	0018237	JOSE MIGUEL COISCOU SUERO	018-0008628-0	SOPORTE COMERCIAL	01/05/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,644	0009341	JOSE MIGUEL CRUZ MUÑOZ	034-0036054-5	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,645	0018498	JOSE MIGUEL CUSTODIO SORIANO	010-0098722-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,646	0018751	JOSE MIGUEL GARCIA OLIVAREZ	402-2556340-8	CODIFICADOR	01/06/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,647	0017137	JOSE MIGUEL GONZALEZ LANTIGUA	060-0000567-5	AYUDANTE DE FONTANERIA	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,648	0014991	JOSE MIGUEL GONZALEZ VENTURA	092-0010535-2	AYUDANTE DE FONTANERIA	15/08/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,649	0014717	JOSE MIGUEL HENRIQUEZ JAVIER	034-0014265-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	21/05/2010	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
1,650	0017646	JOSE MIGUEL MARMOLEJOS PEGUERO	402-2834949-0	OPERADOR DE SISTEMA APS	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,651	0018094	JOSE MIGUEL MOSCAT CABRERA	084-0003064-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,652	0018606	JOSE MIGUEL SOTO BAEZ	001-1657683-6	OPERADOR DE SISTEMA APS	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,653	0009325	JOSE MIGUEL TEJADA	034-0011890-1	TÉCNICO ADMINISTRATIVO	01/10/2004	19,000.55	0.00	19,000.55	545.32	577.62	0.00	25.00	0.00	1,147.93	<b>17,852.62</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,654	0010151	JOSE MIGUEL TEJEDA FELIZ	021-0007854-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,655	0008452	JOSE MORILLO CORCINO	017-0007748-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,656	0016206	JOSE NATIVIDAD FERNANDEZ	034-0027744-2	OPERADOR DE SISTEMA APS	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,657	0018803	JOSE NICANOR LANTIGUA PICHARDO	056-0001838-5	CHOFER I	01/07/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	1,190.12	1,983.42	<b>11,016.58</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,658	0017031	JOSE NICOLAS MENDOZA GONZALEZ	049-0037946-4	MECÁNICO DE BOMBA	01/04/2014	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
1,659	0018575	JOSE OMAR GIL ESPINAL	116-0001227-9	TÉCNICO ADMINISTRATIVO	01/03/2019	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
1,660	0009205	JOSE OZORIA THEN	072-0001586-0	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,661	0012444	JOSE PEREZ SANTANA	076-0003543-5	AYUDANTE DE FONTANERIA	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,662	0008844	JOSE RAFAEL ESTRELLA RONDON	055-0023982-6	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,663	0009410	JOSE RAFAEL RODRIGUEZ	092-0004613-5	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,664	0016526	JOSE RAMON	065-0015257-1	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,665	0019022	JOSE RAMON ARIAS HERNANDEZ	059-0011682-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,666	0009435	JOSE RAMON COLON	034-0026271-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,667	0012102	JOSE RAMON CONTRERAS	012-0013607-3	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,668	0016146	JOSE RAMON DOMINGUEZ LOZANO	041-0010518-0	OPERADOR DE SISTEMA APS	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
1,669	0014802	JOSE RAMON FAMILIA	012-0015138-7	OPERADOR DE SISTEMA APS	01/10/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,670	0016455	JOSE RAMON FELIZ CUEVAS	018-0039411-4	MECANICO DE CLORADORES	01/03/1999	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	2,380.24	3,956.62	<b>22,293.39</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
1,671	0018590	JOSE RAMON GARCIA NUÑEZ	051-0019950-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,672	0015589	JOSE RAMON GONZALEZ MOREL	052-0013287-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,673	0007447	JOSE RAMON PAREDES DIAZ	066-0010469-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	08/05/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,674	0016289	JOSE RAMON VARGAS VARGAS	034-0026072-9	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,675	0014596	JOSE REYES	023-0119790-7	AYUDANTE DE MECANICA	01/12/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,676	0018324	JOSE RIGOBERTO POLANCO	023-0159045-7	CHOFER I	01/07/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,677	0008955	JOSE RIVAS SENA	078-0001824-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,678	0016970	JOSE ROBERTO VASQUEZ SOSA	024-0001422-7	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,679	0010191	JOSE ROSARIO DE LA ROSA	016-0007692-9	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,680	0013225	JOSE ROSENDO GARCIA GONZALEZ	011-0000638-4	TÉCNICO ADMINISTRATIVO	22/05/2006	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,681	0016554	JOSE SUERO BELTRE	079-0003503-6	VIGILANTE	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,682	0019064	JOSE THEN PAULINO	056-0124674-6	ELECTRICISTA	01/05/2020	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,683	0015554	JOSE UBALDO GRULLON GRULLON	034-0025660-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,684	0016890	JOSE VALDEZ FAJARDO	087-0005068-8	OPERADOR DE SISTEMA APS	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,685	0010335	JOSE VICTOR POLANCO BAEZ	003-0031262-6	AYUDANTE DE FONTANERIA	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,686	0009388	JOSE YSMAEL CHAVEZ RODRIGUEZ	092-0002448-8	AYUDANTE DE FONTANERIA	01/10/2004	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
1,687	0016476	JOSE ZORRILLA	085-0006238-8	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
1,688	0015193	JOSEFINA ALTAGRACIA PARRA ORTEGA	055-0001145-6	CONSERJE	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,689	0009846	JOSEFINA MARIA OZUNA	008-0004154-3	CODIFICADOR	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,690	0018577	JOSEFITA DE PEÑA HENRIQUEZ	065-0015228-2	CONSERJE	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,691	0016216	JOSELIN ENCARNACION ENCARNACION	014-0019543-2	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
1,692	0014562	JOSELITO LEBRON AQUINO	011-0016202-1	VIGILANTE	01/11/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,693	0008636	JOSELITO SANTANA ORTIZ	080-0002611-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,694	0014038	JOSELYN ALTAGRACIA CASSO CRUZ	101-0008356-6	CAJERO (A)	02/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,695	0018754	JOSEPH ACOSTA DICKSON	402-1358503-3	AUXILIAR COMERCIAL	01/06/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
1,696	0018374	JOSUE VASQUEZ GARCIA	402-2637052-2	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,697	0015762	JOVANNY ANTONIO GARCIA SANCHEZ	051-0018956-1	MECANICO DE CLORADORES	01/03/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,698	0014712	JOVANNY BENITEZ	023-0078039-8	OPERADOR DE SISTEMA APS	01/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,699	0018758	JOWIE ALEXANDER SANTOS MARTINEZ	034-0056544-0	CHOFER I	01/06/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,700	0018072	JOYCE RAFAEL CORNIEL BAUTISTA	084-0014072-2	TECNICO DE TRATAMIENTO	01/01/2018	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	0.00	1,798.00	<b>28,202.00</b>
1,701	0010944	JUAN ACOSTA DE JESUS	049-0007314-1	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,702	0010130	JUAN AGUSTIN NAVARRO VALDEZ	029-0003546-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,703	0018820	JUAN ALBERTO CALCAÑO	066-0020899-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,704	0011474	JUAN ALBERTO RAMIREZ OVANDO	010-0064509-1	AYUDANTE DE MECANICA	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,705	0014625	JUAN ALBERTO ROSARIO LOPEZ	136-0008830-9	OPERADOR DE SISTEMA APS	01/02/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,706	0011492	JUAN ALBERTO SANTANA SANTANA	084-0009824-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,707	0013906	JUAN ALBERTO TORRES	034-0017542-2	VIGILANTE	15/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,708	0015160	JUAN ALCANTARA ALCANTARA	017-0016726-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,709	0000179	JUAN ALEJANDRO CARMONA	003-0018509-7	OPERADOR DE SISTEMA APS	02/03/1987	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,000.00	1,675.10	<b>9,324.90</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
1,710	0015741	JUAN ALEXANDER ADAMES BOCIO	012-0051526-8	CHOFER I	01/03/2013	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
1,711	0017052	JUAN ALEXANDER BAUTISTA GARCIA	082-0021070-9	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,712	0014017	JUAN AMPARO	090-0009323-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,713	0018875	JUAN ANDRES GARCIA	402-4460386-2	OPERADOR DE SISTEMA APS	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,714	0018697	JUAN ANIBAL RODRIGUEZ RODRIGUEZ	031-0354532-7	AUXILIAR DE RELACIONES PUBLICAS	01/05/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
1,715	0016891	JUAN ANTONIO BAEZ FRANCO	003-0040937-2	OPERADOR DE SISTEMA APS	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,716	0018567	JUAN ANTONIO BRITO GOMEZ	402-4369553-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,717	0013927	JUAN ANTONIO FELIX CASTILLO	003-0054558-9	OPERADOR DE SISTEMA APS	12/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,718	0010141	JUAN ANTONIO FELIZ MATOS	021-0001563-1	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,719	0014900	JUAN ANTONIO GOMEZ FELIZ	018-0038971-8	SOLDADOR	01/03/2011	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,720	0017079	JUAN ANTONIO HERRERA OVIEDO	015-0000158-9	TÉCNICO ADMINISTRATIVO	01/05/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,721	0009386	JUAN ANTONIO PEÑA	092-0001863-9	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,722	0008819	JUAN ANTONIO RODRIGUEZ RODRIGUEZ	046-0031757-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,723	0018401	JUAN ANTONIO VENTURA BATISTA	071-0024258-0	GESTOR DE COBROS	01/09/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,724	0015070	JUAN ARTURO VARGAS ESPINAL	034-0028181-6	JARDINERO	01/01/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,725	0011828	JUAN BAUTISTA BELTRE	012-0055814-4	OPERADOR DE SISTEMA APS	20/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,726	0011154	JUAN BAUTISTA CASTILLO LLUBERES	013-0022542-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,727	0014167	JUAN BAUTISTA DIAZ	010-0083249-1	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,728	0015216	JUAN BAUTISTA ESTRELLA	049-0083905-3	OPERADOR DE SISTEMA APS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,729	0011140	JUAN BAUTISTA FERNANDEZ MEJIA	013-0020581-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,730	0013891	JUAN BAUTISTA JIMENEZ AQUINO	034-0010156-8	VIGILANTE	01/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,731	0012934	JUAN BAUTISTA MEDINA	012-0034223-4	AYUDANTE DE FONTANERIA	21/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,732	0011191	JUAN BAUTISTA MEJIA	028-0010234-1	AUXILIAR COMERCIAL	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	2,083.50	2,888.62	10,311.38
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 2,083.50 //													
1,733	0004300	JUAN BAUTISTA ORTIZ DEL JESUS	003-0046830-3	AUXILIAR COMERCIAL	15/11/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,734	0018021	JUAN BAUTISTA ROSARIO DE LA ROSA	136-0009904-1	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,735	0019121	JUAN BAUTISTA SANCHEZ ABREU	045-0019044-4	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,736	0018014	JUAN BAUTISTA SANCHEZ PEREZ	010-0098655-2	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,737	0018250	JUAN BRITO	008-0010683-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,738	0018024	JUAN CARLO MARICHAL	041-0018550-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,739	0018620	JUAN CARLOS BICIOSO JIMENEZ	402-0934140-9	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,740	0018067	JUAN CARLOS CASTRO TEJADA	028-0079743-9	OPERADOR DE SISTEMA APS	01/01/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	8,884.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
1,741	0014869	JUAN CARLOS CUESTA SAMBOY	021-0008922-2	AYUDANTE DE FONTANERIA	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
Sec.	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						Neto a pagar
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros	Total Desc.	
1,742	0016027	JUAN CARLOS DIAZ ROSA	018-0076174-2	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,743	0009043	JUAN CARLOS GENAO SUERO	034-0052223-5	AYUDANTE DE FONTANERIA	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,744	0011889	JUAN CARLOS JIMENEZ CALDERON	025-0038695-4	AYUDANTE DE FONTANERIA	11/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,745	0012954	JUAN CARLOS LANTIGUA PALLAN	056-0067770-1	ENCARGADO DIVISION DE OPERACIONES	01/10/2005	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,675.48	25.00	1,190.12	5,845.60	<b>44,154.40</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,746	0017329	JUAN CARLOS MATOS PEÑA	020-0014236-0	OPERADOR DE SISTEMA APS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,747	0016122	JUAN CARLOS MONTAS CONSTANZO	028-0093415-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,748	0015961	JUAN CARLOS PEREZ SANTANA	018-0071763-7	AYUDANTE DE FONTANERIA	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	4,000.00	4,616.00	<b>5,384.00</b>
		<b>Otros descuentos:</b> Manuntencion ==> 4,000.00 //													
1,749	0018213	JUAN CARLOS PINEDA HEREDIA	079-0016463-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,750	0010241	JUAN CARLOS REYNA CONSTANZO	025-0030575-6	MECANICO DE CLORADORES	04/10/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,751	0017565	JUAN CARLOS SEVERINO FERRERAS	010-0080183-5	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,752	0016896	JUAN CONFESOR CANELA TATIS	072-0000378-3	OPERADOR DE SISTEMA APS	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,753	0009354	JUAN DANILO ACOSTA	034-0013640-8	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,754	0015464	JUAN DARIO ENCARNACION	013-0025069-1	GESTOR DE COBROS	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,755	0019127	JUAN DAVID SANCHEZ PEÑA	402-2738557-8	TÉCNICO DE OPERACIONES	01/07/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,756	0015021	JUAN DE DIOS HERNANDEZ BURGOS	056-0074599-5	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,757	0009419	JUAN DE DIOS HIDALGO RODRIGUEZ	033-0003718-5	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,758	0008315	JUAN DE JESUS DE LA ROSA	044-0009800-2	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,759	0008324	JUAN DE JESUS DE LA ROSA	044-0012189-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,760	0014433	JUAN DE JESUS POLANCO VILLANUEVA	041-0010713-7	AYUDANTE DE FONTANERIA	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,761	0016208	JUAN DE JESUS VALERIO	041-0012040-3	AYUDANTE DE FONTANERIA	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,762	0015083	JUAN DE LA BUENAVENTURA MOJICA	026-0027799-6	SUPERVISOR DE BRIGADA	01/01/2012	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,190.12	2,190.27	14,309.73
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,763	0000591	JUAN DE LA CRUZ CUEVAS PEREZ	084-0000981-0	OPERADOR DE SISTEMA APS	01/11/1991	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,764	0018251	JUAN DE LEON CUEVAS	022-0025857-8	VIGILANTE	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,765	0013232	JUAN DE LOS SANTOS	023-0014309-2	DISTRIBUIDOR DE FACTURAS	10/06/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,766	0015196	JUAN DE PEÑA	065-0036654-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,767	0017775	JUAN DEL CARMEN CASADO ORTIZ	003-0067936-2	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	14,982.36
1,768	0016505	JUAN DEL CARMEN FREITES DE LA CRUZ	010-0017465-4	AYUDANTE DE FONTANERIA	18/11/1985	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,769	0013301	JUAN DIAZ	010-0063719-7	OPERADOR DE SISTEMA APS	01/08/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,770	0017332	JUAN DOMINGO BOCIO CABRAL	012-0056905-9	CONTADOR	01/01/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
1,771	0018035	JUAN DURAN	049-0031361-2	OPERADOR DE SISTEMA APS	01/11/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,772	0009356	JUAN EDUVIGE VELEZ VELEZ	034-0014596-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,773	0011562	JUAN ELADIO AZCONA TORRES	042-0003813-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,774	0001710	JUAN ELIAS PEREZ	023-0077812-9	OPERADOR DE SISTEMA APS	01/12/1998	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,775	0010288	JUAN ENRIQUE MATOS NOVAS	077-0003892-5	OPERADOR DE SISTEMA APS	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,776	0014093	JUAN ERNESTO VILLAR MARTINEZ	003-0006121-5	VIGILANTE	08/09/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,777	0010174	JUAN ESTEBAN VALDEZ SUERO	016-0004958-7	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,778	0017462	JUAN EVANGELISTA RODRIGUEZ TERRERO	402-2381601-4	CAJERO (A)	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,779	0007776	JUAN FELIX	085-0008615-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,780	0013182	JUAN FELIX FOURNIER TAVAREZ	041-0001529-8	OPERADOR DE SISTEMA APS	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,781	0011214	JUAN FELIZ	018-0040309-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,782	0016887	JUAN FELIZ FELIZ	028-0044983-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,783	0012916	JUAN FRANCISCO ALEJO ROJAS	056-0090577-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,784	0017303	JUAN FRANCISCO CASTRO CANO	024-0005997-4	OPERADOR DE SISTEMA APS	01/08/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,785	0016886	JUAN FRANCISCO MANUEL MORENO DE LA CRUZ	025-0039082-4	INSPECTOR DE COBROS	01/02/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
1,786	0014511	JUAN FRANCISCO PEÑA JABALERA	023-0019294-1	PLOMERO	01/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,787	0009694	JUAN FRANCISCO RODRIGUEZ GARCIA	056-0032270-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,788	0016889	JUAN FRANCISCO TAVERAS EVANGELISTA	033-0021486-7	AYUDANTE DE FONTANERIA	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,789	0009503	JUAN FRANCISCO VALERIO CASTILLO	044-0015284-1	GESTOR DE COBROS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,790	0018793	JUAN FRANCISCO VELEZ CORTORREAL	071-0048351-5	GESTOR DE COBROS	01/07/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,791	0008090	JUAN GARCIA SALAZAR	056-0046521-4	ENCARGADO (A) DIVISION ADMINISTRATIVA	20/08/2004	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
1,792	0009098	JUAN GILBERTO REYES ESPINAL	042-0004538-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,793	0010877	JUAN GREEN	065-0018270-1	AUXILIAR COMERCIAL	02/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,794	0011193	JUAN GUERRERO NUÑEZ	028-0023230-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,795	0011312	JUAN GUERRERO SANTANA	001-0762033-8	ENCARGADO (A)	01/11/2004	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	300.00	2,689.00	<b>37,311.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
1,796	0009387	JUAN GUTIERREZ	092-0002868-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,797	0014261	JUAN HERNANDEZ	023-0089338-1	OPERADOR DE SISTEMA APS	01/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,798	0014533	JUAN HERRERA CORTORREAL	071-0006140-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,799	0009046	JUAN ISIDRO MIGUEL TAVERAS HERRERA	034-0014784-3	RECOLECTOR DE MUESTRAS	20/09/2004	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	1,236.97	2,204.62	<b>13,745.39</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
1,800	0019117	JUAN ISIDRO MOTA SIERRA	402-3518019-3	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,801	0014432	JUAN ISIDRO PERDOMO MARMOLEJO	041-0010696-4	AYUDANTE DE FONTANERIA	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,802	0017895	JUAN JAVIER GARCIA	030-0005869-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,803	0018224	JUAN JOSE ANGLERO CARVAJAL	018-0082110-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,804	0018449	JUAN JOSE MANZUETA	005-0053024-1	RECOLECTOR DE MUESTRAS	01/11/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
1,805	0014864	JUAN JOSE PINALES CIPRIAN	010-0077537-7	OPERADOR DE SISTEMA APS	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,806	0017064	JUAN JOSE SANCHEZ PERDOMO	023-0156073-2	ANALISTA DE CATASTRO DE USUARIOS	01/05/2014	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	5,000.00	7,093.50	<b>27,906.50</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 5,000.00 //													
1,807	0013147	JUAN JOSE TAVERA BRITO	049-0007274-7	OPERADOR DE SISTEMA APS	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,808	0008809	JUAN JOSE THOMAS	046-0003878-2	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,809	0000063	JUAN LEOPORDO CORDERO URIBE	012-0025037-9	OPERADOR DE SISTEMA APS	01/10/1981	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,810	0018159	JUAN LUIS MARTINEZ	003-0078273-7	OPERADOR DE SISTEMA APS	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,811	0019009	JUAN LUIS MARTINEZ GARCIA	056-0147320-9	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,812	0015862	JUAN LUIS PEREZ	023-0077620-6	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,813	0014445	JUAN LUIS REYES RAMOS	081-0005636-8	OPERADOR DE SISTEMA APS	02/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,814	0007444	JUAN LUIS REYNOSO	003-0029945-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	03/05/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,815	0015127	JUAN MANUEL PEGUERO MANZANILLO	023-0045693-2	OPERADOR DE SISTEMA APS	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,816	0013584	JUAN MANUEL SOTO	003-0043061-8	AUXILIAR COMERCIAL	01/03/2007	15,180.00	0.00	15,180.00	435.67	461.47	0.00	25.00	0.00	922.14	14,257.86
1,817	0017057	JUAN MARIA CASTILLO PUJOLS	010-0009700-4	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,818	0008870	JUAN MARTE GARCIA	060-0001952-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,819	0012608	JUAN MARTIN FERMIN	066-0004151-8	AUXILIAR COMERCIAL	01/05/2005	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
1,820	0017572	JUAN MEDINA CUEVAS	022-0035571-3	OPERADOR DE SISTEMA APS	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,821	0003597	JUAN MENA	085-0002035-2	OPERADOR DE SISTEMA APS	06/10/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,822	0012468	JUAN MIGUEL ALMONTE VARGAS	034-0034662-7	INGENIERO	01/03/2005	33,915.00	0.00	33,915.00	973.36	1,031.02	0.00	25.00	0.00	2,029.38	31,885.62
1,823	0018900	JUAN MIGUEL PEREZ GONZALEZ	022-0031875-2	OPERADOR DE SISTEMA APS	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,824	0010338	JUAN MILCIADES ARIAS CHALAS	013-0021549-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,825	0014341	JUAN MORALES	091-0002343-2	OPERADOR DE SISTEMA APS	12/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,826	0016888	JUAN PABLO LUCIANO FERREIRAS	033-0012520-4	AYUDANTE DE FONTANERIA	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,827	0009770	JUAN PABLO TEJADA TORIBIO	051-0005110-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,828	0012845	JUAN PEREZ GUEVARA	080-0004389-6	OPERADOR DE SISTEMA APS	08/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,829	0017207	JUAN RAMON CABRERA RINCON	023-0153921-5	CHOFER I	01/07/2014	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
1,830	0014287	JUAN RAMON CORDERO	004-0003159-7	OPERADOR DE SISTEMA APS	16/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,831	0009878	JUAN RAMON DE JESUS	008-0002687-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,832	0012392	JUAN RAMON GONZALEZ GUILLEN	084-0002945-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,833	0018023	JUAN RAMON MARTE GONZALEZ	056-0058907-0	CHOFER I	01/10/2017	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	1,047.50	1,959.00	<b>13,041.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,047.50 //													
1,834	0009877	JUAN REYNOSO	008-0011675-8	AYUDANTE DE FONTANERIA	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,835	0016170	JUAN RIVAS DIAZ	070-0003421-0	VIGILANTE	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,836	0008640	JUAN ROA FELIZ	080-0004827-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,837	0014874	JUAN SANTANA	030-0004654-4	OPERADOR DE SISTEMA APS	01/02/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,838	0010092	JUAN SANTOS CONTRERAS SANTANA	027-0009730-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,839	0010328	JUAN SOTO	003-0073048-8	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,840	0014027	JUAN TEJEDA AYBAL	010-0023531-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	24/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,841	0001348	JUAN TIBURCIO RIJO	023-0012425-8	SUPERVISOR DE VERTIDO Y DESCARGA	08/09/1996	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,842	0013039	JUAN YSIDRO ORTEGA MARTE	024-0006233-3	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,843	0009866	JUANA ALTAGRACIA VILORIO FERNANDEZ	008-0019836-8	SECRETARIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,844	0011453	JUANA EMILIA DE LA CONCEPCION TEJEDA MORDAN	010-0001327-4	AUXILIAR DE FACTURACION	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,845	0010919	JUANA FRANCISCA VILLA	049-0007653-2	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,846	0016923	JUANA IRIS GARCIA PADILLA	037-0099797-0	SECRETARIA	01/12/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,847	0018694	JUANA ISMENIA FERREIRA UBRI	003-0096747-8	AUXILIAR COMERCIAL	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,848	0011351	JUANA MAÑON GUILLEN	023-0032694-5	SECRETARIA	01/11/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	3,542.24	4,412.37	<b>9,887.63</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 // COOPINAPA NO FIJO ==> 1,162.00 //													
1,849	0013381	JUANA PAULA TEJADA	056-0103659-2	CONSERJE	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,850	0012049	JUANA RAMONA ANDUJAR	041-0002562-8	AUXILIAR COMERCIAL	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,851	0011619	JUANA RAMONA TAVERAS POLANCO	117-0002591-6	CAJERO (A)	02/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,852	0010231	JUANA SEVERA DIAZ MOTA DE SANTANA	025-0000527-3	AUXILIAR ADMINISTRATIVO	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	2,380.24	2,996.24	<b>7,003.76</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
1,853	0010196	JUANITO MATEO SOSA	074-0003690-6	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,854	0015191	JULEYDY DE LA CRUZ	056-0166098-7	GESTOR DE COBROS	01/07/2012	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
1,855	0009710	JULIA DYCIZ CABRERA RAMIREZ	087-0000090-7	TÉCNICO DE OPERACIONES	01/10/2004	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	1,190.12	3,076.77	<b>28,423.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,856	0014169	JULIA MARIA VALDEZ RODRIGUEZ	056-0038294-8	AUXILIAR ADMINISTRATIVO	01/11/2008	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
1,857	0014200	JULIAN BERROA	026-0036641-9	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,858	0018001	JULIAN BIENVENIDO PEGUERO MARTINEZ	071-0018902-1	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,859	0013502	JULIAN HILARIO CHALE	056-0049816-5	OPERADOR DE SISTEMA APS	01/11/2006	11,385.00	0.00	11,385.00	326.75	346.10	0.00	25.00	4,690.12	5,387.97	<b>5,997.03</b>
		<b>Otros descuentos:</b> Manuntencion ==> 3,500.00 // Seg. Basico Op. ==> 1,190.12 //													
1,860	0009705	JULIAN REYES ALVAREZ	049-0023670-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,861	0013015	JULIAN RUIZ PEÑA	079-0005957-2	AUXILIAR ADMINISTRATIVO	12/10/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,862	0015814	JULIO ABREU MARTINEZ	071-0007591-5	GESTOR DE COBROS	01/03/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,863	0019028	JULIO ADAMES MONTERO	011-0037483-2	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,864	0015441	JULIO ANGEL ESTEVEZ TORRES	402-2130247-0	AYUDANTE DE FONTANERIA	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,865	0014895	JULIO ANGEL PEREYRA RAMIREZ	045-0008686-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,866	0013998	JULIO ANGEL QUEZADA AQUINO	030-0004980-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,867	0015843	JULIO BASTARDO SANCHEZ	027-0018038-9	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,868	0007035	JULIO CESAR ANDUJAR DE LOS SANTOS	028-0007207-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	05/12/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,869	0018476	JULIO CESAR DE LA PAZ PADILLA	018-0013081-5	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,870	0016478	JULIO CESAR ESCOTO CASTILLO	073-0016524-3	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,871	0001087	JULIO CESAR ESPINAL	044-0008519-9	OPERADOR DE SISTEMA APS	01/11/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,872	0014834	JULIO CESAR MILLORD KING	065-0022060-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	25/11/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,873	0004447	JULIO CESAR NUÑEZ	003-0039908-6	OPERADOR DE SISTEMA APS	11/12/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,874	0009563	JULIO CESAR QUITERIO DE LA CRUZ	012-0072303-7	AUXILIAR ADMINISTRATIVO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,875	0014041	JULIO CESAR REYES	017-0010862-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,876	0011790	JULIO CESAR RODRIGUEZ	049-0044047-2	OPERADOR DE SISTEMA APS	15/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,877	0010153	JULIO CESAR SAMBOY MATOS	021-0000638-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,878	0013950	JULIO CESAR SANTOS TORRES	087-0004361-8	OPERADOR DE SISTEMA APS	04/04/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,879	0011905	JULIO CESAR SUERO	086-0004846-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,880	0014691	JULIO CESAR TEJADA BURGOS	071-0043928-5	OPERADOR DE SISTEMA APS	03/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,881	0015230	JULIO DANIEL CUEVAS PEREZ	020-0007806-9	AYUDANTE DE FONTANERIA	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,882	0004552	JULIO DE LA CRUZ RODRIGUEZ LOPEZ	060-0002829-7	OPERADOR DE SISTEMA APS	10/01/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,883	0015225	JULIO DENEVIL NOVIEMBRE	023-0083894-9	OPERADOR DE SISTEMA APS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,884	0008596	JULIO DIAZ MORETA	080-0003069-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,885	0017209	JULIO ERNESTO GUILLEN HERNANDEZ	030-0005472-0	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,886	0016024	JULIO ERNESTO ORTIZ RAMIREZ	023-0051034-0	DISTRIBUIDOR DE FACTURAS	01/06/2013	11,400.40	0.00	11,400.40	327.19	346.57	0.00	25.00	0.00	698.76	<b>10,701.64</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,887	0007842	JULIO GONZALEZ ABREU	101-0003426-2	OPERADOR DE SISTEMA APS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,888	0012697	JULIO GONZALEZ JORGE	028-0019175-7	OPERADOR DE SISTEMA APS	01/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,889	0018105	JULIO JAVIER ROSARIO MUÑOZ	402-3513523-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,890	0009261	JULIO LAUREANO ZORRILLA	023-0102422-6	OPERADOR DE SISTEMA APS	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,891	0001785	JULIO LUGO MONTERO	012-0018874-4	GESTOR DE COBROS	01/04/1999	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
1,892	0008581	JULIO MANUEL BATISTA FIGUERO	079-0001956-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,893	0011638	JULIO MARIA LOPEZ REINOSO	047-0126594-6	OPERADOR DE SISTEMA APS	18/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,894	0014544	JULIO MATEO ROMERO	023-0015162-4	AYUDANTE DE FONTANERIA	01/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,895	0012109	JULIO MEDINA ENCARNACION	075-0006231-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,896	0013152	JULIO MENDEZ DUVAL	099-0001071-2	AYUDANTE DE FONTANERIA	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,897	0011042	JULIO NELSON FELIZ TRINIDAD	091-0001654-3	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,898	0018593	JULIO PASCUAL PACHECO DE JESUS	402-2186212-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,899	0001111	JULIO PEÑA	012-0017668-1	AYUDANTE DE FONTANERIA	01/01/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,900	0012652	JULIO REYES	010-0045286-0	OPERADOR DE SISTEMA APS	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,901	0018147	JULIO REYES	065-0035464-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,902	0013985	JULIO ROSARIO SANCHEZ	110-0004828-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	16/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,903	0018068	JULIO ROSENDO ANACELIA	024-0018587-8	OPERADOR DE PLC	01/01/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	1,190.12	2,385.30	17,414.70
				<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //											
1,904	0013094	JULIO SANCHEZ	081-0003130-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,905	0012100	JULIO SANCHEZ CALDERON	012-0053859-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,906	0009535	JULIO SANCHEZ SANCHEZ	010-0012913-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,907	0014555	JULIO SANTOS FERRERAS FELIZ	018-0048917-9	OPERADOR DE SISTEMA APS	05/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,908	0018016	JULIO SOSA	041-0004331-6	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,909	0012280	JULISSA YSABEL REINOSO ROSARIO	055-0029994-5	TÉCNICO ADMINISTRATIVO	01/04/2005	30,450.00	0.00	30,450.00	873.92	925.68	0.00	25.00	3,236.74	5,061.34	25,388.67
				<b>Otros descuentos:</b> ARS Humano ==> 3,236.74 //											
1,910	0015941	JULITO MORILLO REYES	010-0091761-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,911	0016347	JULVIS REYES AGLON	084-0003644-1	INGENIERO DE OPERACIONES ELECTROMECÁNICAS	01/12/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	29,613.35
1,912	0015085	JULY SUERO RUIZ	018-0052828-1	PLOMERO	01/01/2012	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	12,912.38
1,913	0018801	JUNIOR VASQUEZ HEREDIA	402-1338189-6	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,914	0018526	JUSTINA LEOCADIO RAMIREZ	402-2563783-0	CAJERO (A)	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,915	0012107	JUSTO AQUINO	012-0027890-9	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,916	0008517	JUSTO MEJIA DE LA CRUZ	066-0010455-5	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,917	0012119	JUSTO VILLAR	136-0002045-0	AUXILIAR DE FACTURACION	01/03/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,918	0018582	KAREN GARCIA	065-0029972-9	SOPORTE COMERCIAL	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,919	0018559	KAREN YULEISY REYES CASTILLO	402-2451353-7	CAJERO (A)	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,920	0018254	KARINA ADALGIZA ROSARIO LOPEZ	402-2254567-1	CAJERO (A)	01/06/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,921	0017516	KARINA VALDEZ SUERO	012-0126009-6	AUXILIAR COMERCIAL	01/05/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,922	0017518	KARLA JUDIT GUZMAN CASADO	402-2456467-0	ENCARGADO (A)	01/05/2015	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	0.00	2,389.00	<b>37,611.00</b>
1,923	0014888	KATHERINE DAHIANA FREITES ANDUJAR	402-2072961-6	SECRETARIA	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,924	0018755	KATHERINE ESMERLY RIVERA VILORIO	402-2669848-4	CAJERO (A)	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
1,925	0018121	KATHERINE STACY MARTE CABRERA	402-3992579-1	RECEPCIONISTA	01/02/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,000.00	1,675.10	<b>9,324.90</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
1,926	0015908	KATIA CHASTILY REYES DE LA ROSA	029-0010176-3	CONSERJE	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,927	0018772	KATIUSCA ALTAGRACIA MARTINEZ CHAVEZ	402-2621245-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,928	0017178	KATIUSCA ANAURIS PEREZ	020-0015511-5	GESTOR DE COBROS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,929	0018317	KATIUSKA ANTONIA PAULINO MOREL	055-0030586-6	CAJERO (A)	01/07/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,930	0001306	KEIRY ENRIQUE DECENA GERALDO	010-0035269-8	OPERADOR DE SISTEMA APS	01/07/1996	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,931	0018146	KELVIN ALEXANDER SANTANA JOURDAIN	025-0043067-9	ENCARGADO (A)	01/03/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,190.12	2,766.50	<b>23,483.51</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,932	0018602	KELVIN EZEQUIEL REYES PASCUAL	030-0006194-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,933	0018598	KELVIN JOEL HERRERA ARACENA	402-2358503-1	GESTOR DE COBROS	01/03/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,934	0017896	KELVIN RAFAEL NOVAS HERRERA	050-0043738-3	INGENIERO CIVIL I	01/04/2017	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
1,935	0009568	KELVIN SALVADOR RODRIGUEZ	012-0096408-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,936	0017841	KELVIN SANTIAGO PERALTA MINIER	034-0030671-2	VIGILANTE	01/10/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,937	0013931	KENDEL BURGOS MEDINA	134-0003371-1	ANALISTA COMERCIAL	14/03/2008	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,190.12	2,766.50	<b>23,483.51</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
1,938	0018116	KENIA DANNARIS MIGUELINA MATOS REYES	012-0075329-9	INGENIERO CIVIL I	07/02/2018	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
1,939	0009575	KENIA ENCARNACION PERALTA	012-0068670-5	CAJERO (A)	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	2,380.24	3,185.36	<b>10,014.64</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
1,940	0016295	KENIA TAVAREZ RODRIGUEZ	073-0018217-2	CAJERO (A)	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,941	0011232	KERBYN ARNALDYS PEREZ BELLO	020-0000267-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,942	0018927	KEVIN CHRISTOPHER MELO SOTO	402-1528872-7	SOPORTE COMERCIAL	01/12/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
1,943	0018996	KISMAURY DINAI DA PEÑA PEÑA	003-0069036-9	ANALISTA COMERCIAL	01/03/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,944	0011630	LAMBERTO FLORIAN FLORIAN	070-0001790-0	AYUDANTE DE FONTANERIA	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,945	0014532	LANTIGUA SANTANA PICHARDO	071-0029449-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,236.97	1,852.97	<b>8,147.03</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
1,946	0018750	LARI NELSON FRIAS MERCEDES	059-0021169-8	CODIFICADOR	01/06/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
1,947	0018486	LAURA ELIZABETH VARGAS FELIZ	018-0078710-1	CAJERO (A)	01/11/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,948	0010937	LAUTERIO HERNANDEZ	049-0038433-2	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,949	0014316	LEANDRO CASIMIRO MENDEZ	003-0093564-0	AYUDANTE DE FONTANERIA	16/02/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,950	0016586	LEANDRO DE LA CRUZ	060-0001882-7	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,951	0018558	LEBINSON CHAVEZ MUÑOZ	402-1421805-5	OPERADOR DE SISTEMA APS	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,952	0008502	LECIDA ROSA RODRIGUEZ	071-0025184-7	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,953	0018994	LEDIS DOLORES MELO MEJIA	003-0070518-3	AUXILIAR COMERCIAL	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
1,954	0018226	LEDY YAHAIRA MENDEZ VICIOSO	402-2453242-0	AUXILIAR ADMINISTRATIVO	01/05/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,955	0018151	LEIDI CATERIN HERNANDEZ MERCEDES	402-1473285-7	CAJERO (A)	01/03/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
1,956	0010956	LEOCADIA SIERRA BRITO	052-0007880-5	CAJERO (A)	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,957	0015691	LEONALDO ROSARIO BENITEZ	052-0007804-5	AUXILIAR ADMINISTRATIVO	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,958	0012495	LEONARDA BAEZ DILONE DE ARAGONE	034-0029771-3	AUXILIAR DE FACTURACION	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,959	0016479	LEONARDO ACOSTA ROSADO	022-0029501-8	ENCARGADO (A)	01/12/2013	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
1,960	0010967	LEONARDO ANTONIO BATISTA ROSARIO	052-0007121-4	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,961	0012452	LEONARDO CUEVAS CASTILLO	076-0008863-2	VIGILANTE	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,962	0015115	LEONARDO DE JESUS TEJADA MEDINA	073-0000855-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,963	0016348	LEONARDO GONZALEZ FELIZ	079-0012130-7	OPERADOR DE SISTEMA APS	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,964	0013959	LEONARDO GONZALEZ SANTANA	079-0000151-7	ELECTRICISTA	21/03/2008	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
1,965	0017971	LEONARDO PINEDA ENCARNACION	079-0004023-4	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,966	0014001	LEONARDO RAMIREZ	030-0000657-1	OPERADOR DE SISTEMA APS	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
1,967	0012105	LEONARDO RAMOS ALCANTARA	012-0020546-4	PLOMERO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,968	0016306	LEONARDO WILSON VILLAMAN CRUZ	040-0008674-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,969	0010679	LEONCIO CASTRO CASTRO	024-0014850-4	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,970	0012979	LEONCIO EUSEBIO RODRIGUEZ	065-0018779-1	AYUDANTE DE FONTANERIA	01/10/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,971	0013753	LEONCIO REYES	022-0004774-0	PLOMERO	13/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,972	0014892	LEONEL ANTONIO LARA	003-0019845-4	AYUDANTE DE FONTANERIA	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,973	0019135	LEONEL BENITEZ	027-0043889-4	OPERADOR DE SISTEMA APS	01/08/2020	11,500.00	0.00	11,500.00	330.05	349.60	0.00	25.00	0.00	704.65	<b>10,795.35</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
1,974	0017972	LEONEL EMILIO VOLQUEZ GARCIAS	020-0002164-8	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,975	0016100	LEONEL FRANCISCO MARTE RIVERA	026-0139487-3	LECTOR DE MEDIDORES	04/07/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	14,982.36
1,976	0010364	LEONEL MARTE	003-0028698-6	AYUDANTE DE FONTANERIA	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,977	0018761	LEONEL ROSARIO ACOSTA	402-2657925-4	AYUDANTE DE FONTANERIA	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,978	0011740	LEONICIO PEÑA MONTERO	076-0006201-7	OPERADOR DE SISTEMA APS	03/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,979	0018739	LEONIDA DEL JESUS OROSCO DE LA ROSA	010-0078116-9	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,980	0017191	LEONIDAS AQUINO	010-0019405-8	AUXILIAR COMERCIAL	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,981	0013812	LEONOL SANTANA PEREZ	076-0017981-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,982	0014270	LEONOR ANTONIO GONZALEZ GONZALEZ	084-0005451-9	OPERADOR DE SISTEMA APS	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,983	0008523	LEONOR MIGUEL GARCIA	066-0021441-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,984	0010349	LEONORA ARABELLYS JIMENEZ GUERRERO DE MEJIA	003-0048829-3	INSPECTOR DE COBROS	13/10/2004	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,618.37	3,194.75	23,055.26
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
1,985	0016557	LEOPOLDO LINO GARCIA	065-0011974-5	AYUDANTE DE FONTANERIA	01/05/1998	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,986	0013178	LEOPOLDO MARTINEZ Y MARTINEZ	086-0002164-9	AYUDANTE DE FONTANERIA	01/02/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
1,987	0016300	LETICIA FRIAS CASTRO	023-0069599-2	AUXILIAR COMERCIAL	01/10/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
1,988	0018571	LETICIA YOGENITA DEPRATS CIPRIAN	402-2269774-6	CAJERO (A)	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
1,989	0016296	LEUDIS SOSA ROJAS	049-0017045-9	DISTRIBUIDOR DE FACTURAS	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,990	0018570	LEURIS JOAQUIN ALMANZAR VALERIO	046-0038043-2	AUXILIAR COMERCIAL	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,991	0017618	LEURY RODRIGUEZ GONZALEZ	402-2381423-3	OPERADOR DE SISTEMA APS	01/09/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,992	0009947	LEVI YOKAIRA GONZALEZ PEREZ	005-0039065-3	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,993	0001727	LEYDA LORENZO URBAEZ	016-0009805-5	SOPORTE COMERCIAL	01/01/1999	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
1,994	0016826	LIBANESSA JACQUELINE GUERRERO GUZMAN	026-0116320-3	TÉCNICO ADMINISTRATIVO	01/12/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	2,891.58	4,216.78	<b>17,783.22</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // ARS Humano Comp. ==> 701.46 // COOPINAPA NO FIJO ==> 1,000.00 //													
1,995	0008382	LIBIO MIGUEL GARCIA BELLARD	044-0005763-6	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,996	0010351	LICELOOT ALTAGRACIA MEJIA BAEZ	003-0014046-4	SECRETARIA	13/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
1,997	0010842	LICO GOMEZ	076-0012434-6	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
1,998	0018825	LIDIA ALTAGRACIA YANIRIS ALMONTE MARTE	041-0014108-6	ANALISTA LEGAL	01/08/2019	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	500.00	1,707.00	<b>18,293.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
1,999	0013805	LIDIA ANTONIA PEREZ TAPIA	078-0004272-8	CONSERJE	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,000	0008876	LIDIA BONILLA FAÑA	060-0000448-8	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,001	0014889	LIDIO ALCANTARA ALCANTARA	011-0027919-7	VIGILANTE	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,002	0017185	LIDIO CUSTODIO AMPARO	049-0054693-0	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,003	0011629	LIDUVINO CUEVAS CUEVAS	070-0001604-3	GESTOR DE COBROS	11/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,004	0018314	LIGIA CLAUDINA ARIAS FELIZ	003-0094638-1	CAJERO (A)	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,005	0017537	LIGNARES RADHAMES FELIZ VASQUEZ	022-0020529-8	RECOLECTOR DE MUESTRAS	01/05/2015	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,006	0017820	LILIANA ALTAGRACIA RODRIGUEZ JAQUEZ	402-2338047-4	CAJERO (A)	01/09/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,007	0016302	LIMNIO PENA MATEO	013-0011038-2	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,008	0011223	LINCI YOSELINA VOLQUEZ GONZALEZ	020-0013917-6	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,009	0009670	LINO ANDRES LAJARA OLIVAREZ	056-0093856-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,010	0014628	LINO ANTONIO SANCHEZ CIPRIAN	013-0011059-8	OPERADOR DE SISTEMA APS	01/02/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,011	0017790	LINSAY ALEJANDRA MONTERO ENCARNACION	011-0043780-3	SECRETARIA	01/09/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,012	0018111	LISANDRO FLORENTINO ALVAREZ	003-0109217-7	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,013	0019043	LISARDO RODRIGUEZ DEL ROSARIO	012-0121114-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,014	0018326	LISSANIA ROBLES ACOSTA	402-2105653-0	SECRETARIA	01/07/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,015	0010315	LISSET MARILIN DEL VILLAR PEÑA	003-0072906-8	CAJERO (A)	13/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,236.97	1,912.07	<b>9,087.93</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
2,016	0018165	LITUANIA STEFANI CABRERA MUÑOZ	084-0015849-2	SOPORTE COMERCIAL	01/04/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,017	0003937	LIZANDRO PEREZ FELIZ	021-0004653-7	OPERADOR DE SISTEMA APS	16/10/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,018	0015496	LODIS CORNELIA MATEO DE LA ROSA	001-1642828-5	AUXILIAR DE FACTURACION	04/10/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,019	0017198	LORENNY MIGUELINA GONZALEZ OZORIA	402-2453629-8	CAJERO (A)	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,020	0011163	LORENZO EMILIO DIAZ DIAZ	013-0010877-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,021	0012744	LORENZO LOPEZ	045-0007382-2	AYUDANTE DE FONTANERIA	01/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,022	0008954	LORENZO MATOS MATOS	078-0002884-2	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,023	0014779	LORENZO MERCEDES PIÑA	017-0006727-3	AYUDANTE DE FONTANERIA	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,024	0016082	LOURDES ASTACIO CHIRENO	027-0019092-5	TÉCNICO ADMINISTRATIVO	01/07/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,025	0018276	LOURDES MARIA ARIAS MATEO	013-0030013-2	CONSERJE	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,026	0013788	LOYDA GARCIA MEDRANO	018-0004747-2	LABORATORISTA DE CALIDAD DEL AGUA	01/07/2007	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,027	0000113	LUCAS DE MOTA	028-0011943-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	11/05/1984	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,028	0014875	LUCAS EVANGELISTA REYES MOTA	025-0020740-8	OPERADOR DE SISTEMA APS	01/02/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,029	0015768	LUCAS EVANGELISTA REYES POLANCO	051-0012399-0	CONSERJE	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,030	0008333	LUCIANO FAMILIA	036-0004839-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,031	0018007	LUCIANO LOPEZ SILVERIO	064-0025655-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,032	0014781	LUCIATO CALDERON	012-0085867-6	OPERADOR DE SISTEMA APS	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,033	0011007	LUCINDO FLORIAN	022-0003648-7	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,034	0017801	LULLY PAOLA BALBUENA POLANCO	027-0047846-0	ENCARGADO (A)	01/09/2016	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	1,190.12	3,283.62	<b>31,716.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,035	0018703	LUINE DIOSCORI RIVAS BAEZ	044-0019175-7	ELECTRICISTA	01/05/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	350.73	1,262.23	<b>13,737.77</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 350.73 //													
2,036	0016010	LUIS ALBERTO LALANE PEÑA	065-0002321-0	ENCARGADO DIVISION COMERCIAL	01/06/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
2,037	0018873	LUIS ALBERTO LAUREANO GRATINI	402-2721314-3	VIGILANTE	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,038	0009662	LUIS ALBERTO MERCEDES REYES	056-0077624-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,039	0018109	LUIS ALBERTO MUÑOZ POLANCO	084-0014571-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,040	0018840	LUIS ALBERTO PEREZ HEREDIA	402-1283221-2	OPERADOR DE SISTEMA APS	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,041	0010149	LUIS ALBERTO REVI RODRIGUEZ	021-0005173-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,042	0014421	LUIS ALBERTO ROMERO VIZCAINO	003-0028786-9	AYUDANTE DE FONTANERIA	04/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,043	0011440	LUIS ALBERTO ROSSO	017-0011881-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,044	0018976	LUIS ALBERTO RUIZ BAEZ	402-2361603-4	VIGILANTE	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,045	0012661	LUIS ALFONSO REYES THEN	056-0030725-9	PLOMERO	01/05/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,046	0019116	LUIS ALFREDO AVILA	030-0006138-6	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,047	0018037	LUIS ALFREDO LUNA ORTEGA	402-1320479-1	MECÁNICO DE CLORADORES	01/11/2017	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,048	0018573	LUIS ALFREDO ROA GENAO	402-2277564-1	CODIFICADOR	01/03/2019	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
2,049	0014911	LUIS ALVELO LARA MARTINEZ	003-0058441-4	AYUDANTE DE FONTANERIA	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,050	0011152	LUIS AMADO MATEO	013-0010923-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,051	0009373	LUIS ANTONIO FRANCO	092-0000198-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,052	0014463	LUIS ANTONIO MUÑOZ MOJICA	003-0078963-3	OPERADOR DE SISTEMA APS	07/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,053	0010188	LUIS ANTONIO POLANCO RAMON	016-0013007-2	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,054	0010330	LUIS ARMANDO GONZALEZ	003-0035024-6	DISTRIBUIDOR DE FACTURAS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,055	0013872	LUIS BERNALDO PEGUERO	003-0051026-0	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,056	0017358	LUIS BIENVENIDO CUEVAS PEREZ	020-0017118-7	GESTOR DE COBROS	01/10/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,057	0009542	LUIS BOLIVAR ALCANTARA	109-0001222-9	OPERADOR DE SISTEMA APS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,058	0009623	LUIS CABRAL	012-0027479-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,059	0010734	LUIS DANERYS LORENZO JIMENEZ	044-0018312-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,060	0014845	LUIS DANIEL FELIZ	001-1145045-8	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,061	0015664	LUIS DAVID ZAMORA	023-0096096-6	OPERADOR DE SISTEMA APS	02/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,062	0011196	LUIS DE JESUS	028-0044892-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,063	0014897	LUIS EDUARDO CONTRERAS	023-0055987-5	OPERADOR DE SISTEMA APS	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,064	0019119	LUIS EDUARDO DE LA ROSA	030-0005449-8	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,065	0013372	LUIS ELPIDIO MELO	003-0030515-8	AYUDANTE DE FONTANERIA	01/05/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,066	0014377	LUIS EMILIO ALCANTARA ADAMES	109-0000779-9	AYUDANTE DE FONTANERIA	01/05/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,067	0015052	LUIS EMILIO DEL VALLE	022-0010730-4	AYUDANTE DE FONTANERIA	01/11/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,068	0010135	LUIS EMILIO DOTEL PINA	021-0002176-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,069	0010879	LUIS ENRIQUE FUENTES CASTELLANOS	065-0005075-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,070	0018705	LUIS ENRIQUE HERRERA FAMILIA	129-0003112-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,071	0016878	LUIS ENRIQUE MARTINEZ GARCIA	056-0058910-4	MECANICO AUTOMOTRIZ	01/12/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,072	0017199	LUIS ENRIQUE PEREZ LOW	023-0134784-1	GESTOR DE COBROS	01/07/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,073	0008619	LUIS ENRIQUE SUERO MATOS	080-0000130-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,074	0014403	LUIS ERNESTO ARIAS DEL LEON	010-0066394-6	OPERADOR DE SISTEMA APS	01/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,075	0010342	LUIS ERNESTO ROSSIS PASCAL	003-0038922-8	AYUDANTE DE FONTANERIA	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,076	0019125	LUIS ESTEBAN PERDOMO	045-0011444-4	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,077	0011606	LUIS EUSEBIO ROJAS	024-0001226-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,078	0014967	LUIS FELIPE ROJAS	081-0002054-7	OPERADOR DE SISTEMA APS	01/07/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,079	0009320	LUIS FERMIN RODRIGUEZ	034-0001393-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,080	0001744	LUIS FERNANDO LARA	003-0013109-1	DISTRIBUIDOR DE FACTURAS	01/02/1999	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,081	0018589	LUIS FERNANDO ZAPATA GERMOSEN	056-0173809-8	VIGILANTE	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,082	0009080	LUIS FRANCISCO ROJAS	034-0011092-4	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,083	0018507	LUIS GERALD GONZALEZ REYES	402-2507321-8	OPERADOR DE SISTEMA APS	01/12/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,084	0016011	LUIS HERMINIO TRINIDAD LUGO	065-0016814-8	ANALISTA LEGAL	01/06/2013	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,085	0013140	LUIS HERNANDEZ JIMENEZ	052-0007176-8	DISTRIBUIDOR DE FACTURAS	01/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,086	0008980	LUIS JIMENEZ FLORIAN	022-0012680-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,087	0018748	LUIS JOSE OVALLE ROMANO	056-0133196-9	CODIFICADOR	01/06/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,088	0018677	LUIS JULIAN BERROA RUIZ	402-2425893-5	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,089	0015000	LUIS LEONARDO LARA DIAZ	003-0063461-5	CHOFER I	01/09/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,090	0013445	LUIS LEOPOLDO BLANDINO MATOS	010-0030315-4	OPERADOR DE SISTEMA APS	10/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,091	0014826	LUIS MANUEL DE JESUS CARELA BURGOS	018-0004231-7	ENCARGADO (A)	11/11/2010	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	0.00	2,684.50	<b>42,315.50</b>
2,092	0006832	LUIS MANUEL LARA	003-0019846-2	CHOFER I	15/08/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,093	0014498	LUIS MANUEL ROJAS JEREZ	041-0010378-9	OPERADOR DE SISTEMA APS	01/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,094	0015035	LUIS MANUEL SISA PINEDA	402-2002673-2	AUXILIAR DE INGENIERIA	01/10/2011	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,095	0015104	LUIS MANUEL VARGAS JIMENEZ	113-0000239-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,096	0014865	LUIS MARIA DIAZ MORDAN	010-0050439-7	OPERADOR DE SISTEMA APS	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,097	0009788	LUIS MARIA GUZMAN PAREDES	071-0008804-1	AUXILIAR COMERCIAL	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,098	0008697	LUIS MARIA JIMENEZ	057-0001007-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,099	0014901	LUIS MARIO AMANCIO SILFA	113-0003217-1	AYUDANTE DE FONTANERIA	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,100	0011573	LUIS MARTE FERNANDEZ	056-0035192-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,101	0018622	LUIS MARTINEZ ALMONTE	402-1499117-2	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,102	0011008	LUIS MENDEZ FELIZ	022-0006902-5	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,103	0018017	LUIS MIGUEL GUZMAN	041-0019787-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,104	0018452	LUIS MIGUEL JIMENEZ RODRIGUEZ	402-2122379-1	INGENIERO RESIDENTE	01/11/2018	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
2,105	0018884	LUIS MIGUEL SOTO MARTINEZ	003-0127805-7	VIGILANTE	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,106	0012399	LUIS NUÑEZ	028-0033461-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,107	0015951	LUIS OMAR UREÑA BAEZ	013-0001190-3	AUXILIAR DE RELACIONES PUBLICAS	01/05/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,108	0017107	LUIS RAFAEL FROMETA ROBLES	028-0092338-1	INGENIERO RESIDENTE	01/09/2016	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
2,109	0018847	LUIS RAFAEL MERCEDES PARRA	025-0049956-7	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
2,110	0018767	LUIS RAUL BEATO PAULINO	402-2099368-3	AUXILIAR COMERCIAL	01/06/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
2,111	0014553	LUIS REY SOTO	003-0028819-8	OPERADOR DE SISTEMA APS	05/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,112	0018258	LUIS ROSARIO ACOSTA	071-0054476-1	DISTRIBUIDOR DE FACTURAS	01/06/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,113	0019110	LUIS SANTANA RAMIREZ	402-3660621-2	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,114	0013082	LUIS WILFREDO MATOS SENA	078-0008127-0	OPERADOR DE SISTEMA APS	10/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,115	0010249	LUISA MARIA FIGUEROA MERCEDES	025-0000125-6	AUXILIAR ADMINISTRATIVO	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,116	0015894	LUISA MARIA PEREZ DIMAGGIO	012-0069024-4	AUXILIAR DE FACTURACION	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,117	0018956	LUISANA GUZMAN DIAZ	084-0014734-7	AUXILIAR COMERCIAL	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,118	0010382	LUSIDANIA TRINIDAD TORRES PEÑA	034-0012811-6	ANALISTA LEGAL	15/10/2004	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
2,119	0008944	LUZ AMANDA GOMEZ FELIZ	018-0011889-3	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,120	0011560	LUZ ARACELIS MEJIA TAVERAS	045-0010097-1	AUXILIAR COMERCIAL	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,121	0017880	LUZ CELENIA GREEN POLANCO	026-0045934-7	AUXILIAR COMERCIAL	01/04/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	500.00	1,305.12	<b>11,894.88</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,122	0009783	LUZ DIVINA ESTEVEZ FERMIN	071-0009274-6	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,123	0018795	LUZ HISMERLY MATA TAVERAS	402-0938433-4	AUXILIAR COMERCIAL	01/07/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,124	0017914	LUZ MARÍA HERNÁNDEZ MINAYA	029-0012794-1	CAJERO (A)	01/07/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,125	0018137	LUZ MARIA SORIBEL CARMONA PEREZ	084-0017266-7	AUXILIAR COMERCIAL	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,126	0017324	MAGALIS ALTAGRACIA BRITO	085-0004618-3	GESTOR DE COBROS	01/09/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,127	0014279	MAGLOAIRE RONDON FULGENCIO	027-0014895-6	OPERADOR DE SISTEMA APS	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,128	0018623	MAICOL ARIZA GOMERA	402-2521220-4	CHOFER I	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,129	0017973	MAIKOL GONZALEZ	402-2824908-8	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,130	0012417	MAILENY ANTONIA HENRIQUEZ LEYBA	008-0029802-8	ANALISTA LEGAL	01/12/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,131	0018760	MAIRA ALTAGRACIA ALMONTE BRITO DE ASTACIO	059-0011073-4	CAJERO (A)	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
2,132	0016007	MAIROBI ARTURO TEJADA MARTE	056-0124986-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2013	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,133	0016299	MAITEE JAVIER ARIAS	065-0041914-5	AUXILIAR DE RECURSOS HUMANOS	01/11/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,134	0018278	MALENNY GONZALEZ GARCIA	079-0016950-4	DISTRIBUIDOR DE FACTURAS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,135	0018336	MANAURYS PAUL PERALTA OGANDO	402-2777878-0	OPERADOR DE SISTEMA APS	01/08/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,136	0015453	MANOLIN DEL BOIS BAUTISTA	065-0030446-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,137	0008592	MANOLIN MORETA BETANCES	018-0039456-9	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,138	0009105	MANOLO DE JESUS TORRES RODRIGUEZ	042-0008726-2	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,139	0013794	MANOLO FELIZ CUELLO	079-0002332-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,140	0014462	MANOLO MEJIA ARIAS	069-0001971-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	03/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,141	0017117	MANUEL ALEJANDRO PEGUERO SEPULVEDA	025-0046037-9	ELECTRICISTA	01/06/2014	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	14,464.86
2,142	0011517	MANUEL ANTONIO CARVAJAL FELIZ	022-0003129-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,143	0016582	MANUEL ANTONIO CORNIELLE GONZALEZ	079-0006026-5	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,144	0007581	MANUEL ANTONIO GOMEZ GOMEZ	046-0020849-2	OPERADOR DE SISTEMA APS	10/02/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,145	0006451	MANUEL ANTONIO ORTIZ	010-0017090-0	MECANICO DE CLORADORES	01/03/2002	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
2,146	0012492	MANUEL ANTONIO RAPOSO RODRIGUEZ	031-0067540-8	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/04/2005	33,915.00	0.00	33,915.00	973.36	1,031.02	0.00	25.00	0.00	2,029.38	31,885.62
2,147	0010915	MANUEL ARCIDE DE LOS SANTOS BAUTISTA	012-0006221-2	SUB-DIRECTOR REGIONAL	15/09/2004	40,000.00	0.00	40,000.00	1,148.00	1,216.00	264.13	25.00	1,190.12	3,843.25	36,156.75
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,148	0013337	MANUEL CRUZ REYNOSO	049-0018982-2	OPERADOR DE SISTEMA APS	05/06/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,149	0015210	MANUEL CUEVAS PEÑA	079-0014717-9	AYUDANTE DE FONTANERIA	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,150	0009672	MANUEL DE CASTRO TAVAREZ	056-0125302-3	CODIFICADOR	01/10/2004	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	16,911.20
2,151	0017417	MANUEL DE JESUS DIROCIE ENCARNACION	012-0057236-8	OPERADOR DE EQUIPOS PESADOS	01/12/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	24,673.63
2,152	0016519	MANUEL DE JESUS FELIX SANTOS	066-0001744-3	INGENIERO CIVIL I	01/12/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	29,613.35

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,153	0010071	MANUEL DE JESUS HERNANDEZ LIRIANO	028-0051559-1	DISTRIBUIDOR DE FACTURAS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,154	0010143	MANUEL DE JESUS PEREZ PEREZ	021-0001310-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,155	0010139	MANUEL DE JESUS SAMBOY SANCHEZ	021-0000278-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,156	0014851	MANUEL DE JESUS SOTO PRESINAL	003-0099813-5	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,157	0014170	MANUEL DE JESUS UREÑA BADIA	087-0011900-4	GESTOR DE COBROS	01/11/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,158	0014122	MANUEL DE LA CRUZ FRANCO NIN	018-0021661-4	OPERADOR DE SISTEMA APS	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,159	0009088	MANUEL DE LOS SANTOS	034-0000401-0	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,160	0009413	MANUEL DE LOS SANTOS	092-0003303-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,161	0014109	MANUEL DEL JESUS OVANDO	010-0042144-4	OPERADOR DE SISTEMA APS	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,162	0015175	MANUEL DEL JESUS PEÑA PEREZ	001-0917528-1	ENCARGADO (A)	01/06/2012	41,500.00	0.00	41,500.00	1,191.05	1,261.60	0.00	25.00	0.00	2,477.65	<b>39,022.35</b>
2,163	0011045	MANUEL DEL JESUS RUIZ FELIZ	091-0001328-4	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,164	0014415	MANUEL DIAZ	022-0004487-9	AYUDANTE DE MECÁNICA	01/06/2009	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,165	0011166	MANUEL ELADIO DIAZ PRESINAL	013-0004765-9	AUXILIAR ADMINISTRATIVO	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,166	0011130	MANUEL EMILIO BELTRE BELTRE	013-0023267-3	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,167	0011131	MANUEL EMILIO BELTRE PEÑA	013-0035748-8	CODIFICADOR	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,168	0011170	MANUEL EMILIO CASTILLO CASTILLO	013-0011126-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,169	0009038	MANUEL EMILIO GOMEZ GOMEZ	034-0021929-5	AYUDANTE DE FONTANERIA	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,170	0001503	MANUEL EMILIO MARTE BAEZ	084-0001652-6	SOPORTE COMERCIAL	15/05/1997	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,171	0017603	MANUEL EMILIO MEDINA FELIZ	018-0007032-6	MENSAJERO INTERNO	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,172	0015571	MANUEL EMILIO ORTIZ	026-0058057-1	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,173	0018189	MANUEL EMILIO SOTO MADE	003-0035406-5	AYUDANTE DE FONTANERIA	01/04/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,174	0016879	MANUEL ENRIQUILLO ARIAS MOTA	084-0002226-8	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/12/2013	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,248.65	25.00	1,790.12	8,609.77	<b>51,390.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COPEMOPUC ==> 600.00 //													
2,175	0018307	MANUEL ESTEBAN MELO FROMETA	003-0118037-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,176	0016345	MANUEL FRIAS CORREA	029-0004579-6	VIGILANTE	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,177	0013809	MANUEL GOMEZ TERRERO	076-0010514-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,178	0016226	MANUEL JOHNSON SANCHEZ	065-0026131-5	RECOLECTOR DE MUESTRAS	01/09/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
2,179	0011538	MANUEL MENDEZ FLORIAN	022-0015692-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,180	0014783	MANUEL MERAN RAMIREZ	012-0067050-1	AYUDANTE DE FONTANERIA	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,181	0014490	MANUEL MOSQUEA	049-0027223-0	OPERADOR DE SISTEMA APS	07/08/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,182	0014547	MANUEL NUÑEZ VICTORINO	025-0036959-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,183	0012086	MANUEL OVANDO AGUILA	010-0014133-1	AYUDANTE DE MECANICA	01/03/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,184	0017043	MANUEL PAREDES DE LA CRUZ	024-0026007-7	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,185	0009627	MANUEL PEREZ	108-0004225-0	RECOLECTOR DE MUESTRAS	01/10/2004	18,150.00	0.00	18,150.00	520.91	551.76	0.00	25.00	0.00	1,097.67	<b>17,052.34</b>
2,186	0012838	MANUEL PINEDA DOTEL	079-0008565-0	OPERADOR DE SISTEMA APS	07/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	663.60	1,279.60	<b>8,720.40</b>
		<b>Otros descuentos:</b> F. Naveo ==> 663.60 //													
2,187	0013638	MANUEL POLANCO SILVERIO	066-0000412-8	AYUDANTE DE FONTANERIA	01/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,188	0014610	MANUEL RAMIREZ	010-0032937-3	OPERADOR DE SISTEMA APS	02/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,189	0013346	MANUEL RAMON PENA PENA	034-0005964-2	AUXILIAR COMERCIAL	01/09/2006	23,656.50	0.00	23,656.50	678.94	719.16	0.00	25.00	0.00	1,423.10	<b>22,233.40</b>
2,190	0009052	MANUEL RAMON RODRIGUEZ	034-0018474-7	VIGILANTE	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,191	0011143	MANUEL RAMON SANCHEZ MORDAN	013-0044897-2	SOPORTE COMERCIAL	01/10/2004	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,192	0015023	MANUEL RAMOS	059-0011600-4	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,193	0011485	MANUEL SANTANA TEJADA TEJADA	056-0046753-3	GESTOR DE COBROS	01/09/2004	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
2,194	0000600	MANUEL SORIANO HERRERA	012-0052418-7	OPERADOR DE SISTEMA APS	15/11/1991	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,195	0009488	MANUEL TOVIAS CASTRO ORTIZ	072-0005021-4	DESPACHADOR DE COMBUSTIBLES	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,196	0016305	MANUEL VICENTE PERALTA LIRIANO	057-0001921-8	TÉCNICO ADMINISTRATIVO	06/09/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	1,540.85	2,410.98	<b>11,889.02</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // ARS Humano Comp. ==> 350.73 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,197	0015925	MARCELINA CRUZ DE LA CRUZ	087-0002074-9	AUXILIAR ADMINISTRATIVO	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,198	0011908	MARCELINO ANTONIO ROSARIO PLASENCIA	045-0007509-0	OPERADOR DE SISTEMA APS	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,199	0015572	MARCELINO DE LA ROSA CONTRERA	067-0005006-2	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,200	0015611	MARCELINO RHOMES CABRERA MEDRANO	045-0012482-3	TÉCNICO ADMINISTRATIVO	01/12/2012	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	<b>22,697.74</b>
2,201	0010921	MARCELINO VASQUEZ SERRANO	049-0067308-0	MECANICO DE CLORADORES	15/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,202	0001014	MARCELO CIPRIAN MEJIA	001-0477531-7	TECNICO DE OPERACIONES	16/06/1994	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,203	0016412	MARCELO MEDINA	065-0005611-1	AYUDANTE DE FONTANERIA	07/12/2000	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,204	0017510	MARCELO ZORRILLA TOLENTINO	026-0104071-6	PROMOTOR SOCIAL	01/03/2015	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,205	0014777	MARCIA DE LOS SANTOS GUERRERO	028-0013497-1	CONSERJE	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,206	0012522	MARCIAL ORTIZ ANTIGUA	056-0040653-1	OPERADOR DE SISTEMA APS	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,207	0017466	MARCO ANTONIO RAMIREZ CEDANO	012-0079707-2	AYUDANTE DE FONTANERIA	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,208	0011161	MARCOS ANTONIO BELTRE MATEO	013-0010804-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,209	0013624	MARCOS ANTONIO CANARIO FELIZ	018-0037743-2	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	13/03/2007	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
2,210	0018267	MARCOS ANTONIO PADILLA REYNOSO	059-0019514-9	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
2,211	0015228	MARCOS ANTONIO PEREZ CUEVAS	091-0003369-6	AYUDANTE DE FONTANERIA	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,212	0016364	MARCOS ANTONIO PEREZ MONTERO	010-0071756-9	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,213	0011789	MARCOS CLEMENTE RECIO	077-0002662-3	OPERADOR DE SISTEMA APS	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,214	0011035	MARCOS HERASME	091-0002235-0	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,215	0009640	MARCOS LEBRON	011-0015742-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,216	0009847	MARCOS MERCEDES MARIANO	008-0001691-7	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,217	0014952	MARCOS SEVERINO	085-0003108-6	OPERADOR DE SISTEMA APS	01/06/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,218	0015767	MARGARITA ALTAGRACIA COLON GOMEZ	051-0015443-3	CONSERJE	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,219	0014756	MARGARITA FELIZ FERRERAS	018-0031943-4	CONSERJE	01/08/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,220	0006580	MARGARITA MIGUEL CASTILLO	093-0020637-3	ENCARGADO (A) DIVISION ADMINISTRATIVA	06/03/2002	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	2,880.24	4,766.89	<b>26,733.11</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 // COOPINAPA NO FIJO ==> 500.00 //													
2,221	0000479	MARGARITA PAREDES DUARTE	023-0036644-6	AUXILIAR COMERCIAL	01/03/1990	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	1,190.12	1,995.24	<b>11,204.76</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,222	0008465	MARGARITO CASTILLO TAPIAS	017-0001886-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,223	0014480	MARIA ADELINA CORDERO DE LOS SANTOS	010-0037357-9	OPERADOR DE SISTEMA APS	01/08/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,224	0012911	MARIA ALTAGRACIA ESPINAL PICHARDO DE BERNAL	034-0016831-0	COORDINADOR DE TRATAMIENTO DEL AGUA	10/08/2005	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	0.00	2,389.00	<b>37,611.00</b>
2,225	0001772	MARIA ALTAGRACIA MORILLO SEGURA	017-0017705-6	GESTOR DE COBROS	09/03/1999	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,226	0010255	MARIA ALTAGRACIA PEREZ	020-0009774-7	GESTOR DE COBROS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,227	0017201	MARIA ANTONIA MADRIGAL	023-0000391-6	CONSERJE	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,228	0000082	MARIA CRISTINA AQUINO HERRERA	012-0013183-5	ENCARGADO (A) DIVISION COMERCIAL	15/08/1982	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
2,229	0016384	MARIA CRISTINA REYNOSO	092-0003619-3	TÉCNICO ADMINISTRATIVO	16/10/2000	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	1,190.12	2,397.12	<b>17,602.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,230	0009067	MARIA CUEVAS PERALTA	034-0011356-3	ANALISTA COMERCIAL	20/09/2004	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	1,190.12	2,385.30	<b>17,414.70</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,231	0017974	MARIA DE LOS ANGELES ARIAS GARCIA	402-1280124-1	GESTOR DE COBROS	01/10/2017	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,232	0015080	MARIA DEL CARMEN BAEZ GONZALEZ	003-0079325-4	CONTADOR	01/01/2012	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,233	0016362	MARIA DOMINGA RODRIGUEZ NUÑEZ	033-0014288-6	CONSERJE	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,234	0011093	MARIA EDILIA TORRES COLON	045-0010685-3	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,235	0009724	MARIA ELADIA SURIEL AGUILERAS	087-0009499-1	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,236	0014890	MARIA ELENA DIAZ GONZALEZ	071-0003936-6	AUXILIAR ADMINISTRATIVO	01/03/2011	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,237	0017202	MARIA ELENA FERREROS FELIZ	018-0027882-0	CAJERO (A)	01/07/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,238	0018473	MARIA ELISA ESTEVEZ JAQUEZ	034-0052030-4	ANALISTA COMERCIAL	01/11/2018	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,239	0013946	MARIA ELIZA MERCEDES DE JESUS	071-0038519-9	AUXILIAR COMERCIAL	01/04/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,240	0017227	MARIA ELIZABETH GARCIA	224-0017461-5	CAJERO (A)	01/07/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,241	0015559	MARIA ESTELA DE LOS SANTOS	012-0053262-8	CAJERO (A)	01/11/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,242	0013804	MARIA ESTHER FELIZ CARRASCO	018-0036316-8	OPERADOR DE PLC	01/09/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	<b>22,697.74</b>
2,243	0010107	MARIA ISABEL FIGARO KELLY	001-0275539-4	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,244	0014868	MARIA MARGARITA BAEZ ZAPATA	003-0022814-5	SECRETARIA	01/01/2011	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
2,245	0008862	MARIA MARGARITA NUÑEZ HERNANDEZ	055-0002452-5	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,246	0009587	MARIA MELANEA GUZMAN FERNANDEZ	012-0035757-0	AUXILIAR DE FACTURACION	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,247	0015645	MARIA MERCEDES TEJADA BUENO	115-0000027-5	SOPORTE COMERCIAL	01/01/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,248	0009461	MARIA MIGUELINA CASTELLANOS BALBUENA	041-0002931-5	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,249	0017326	MARIA NELIS TERRERO DIAZ	020-0017478-5	GESTOR DE COBROS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,250	0009433	MARIA ROSELISE LIRIANO HOLGUIN	033-0007288-5	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,251	0009507	MARIA SOFIA FLORES ULLOA	073-0000183-6	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,252	0010085	MARIA TERESA FLORES DE LA ROSA	027-0004518-6	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,253	0018472	MARIANA ALTAGRACIA RODRIGUEZ TORRES	034-0058966-3	SECRETARIA	01/11/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,254	0017975	MARIANNY YISMEILYS TEJEDA BAEZ	402-2621273-2	DIGITADOR	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,255	0010931	MARIANO BELEN VASQUEZ	049-0005564-3	TÉCNICO DE OPERACIONES	15/09/2004	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,256	0018648	MARIANO DE JESUS RODRIGUEZ CABA	046-0035545-9	ENCARGADO (A)	01/04/2019	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	0.00	1,798.00	<b>28,202.00</b>
2,257	0013642	MARIANO DE LIMA MOJICA	012-0025547-7	OPERADOR DE SISTEMA APS	01/04/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,258	0014678	MARIBEL PAULA BRITO	010-0042599-9	COORDINADOR TECNICO DEL LABORATORIO	16/04/2010	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,259	0012625	MARICELA RODRIGUEZ GUZMAN	001-1407460-2	SOPORTE COMERCIAL	05/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,260	0018769	MARIEL STEFANY SANCHEZ BENZAN	402-2143075-0	AUXILIAR ADMINISTRATIVO	01/06/2019	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
2,261	0009664	MARIELYS VIANEL SUAREZ NUÑEZ	056-0127050-6	TÉCNICO ADMINISTRATIVO	01/10/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
2,262	0009528	MARINO DE LOS SANTOS LUCIANO	017-0006452-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,263	0014203	MARINO DE MOTA	023-0071536-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,264	0015201	MARINO JIMENEZ	030-0004343-4	OPERADOR DE SISTEMA APS	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,265	0011325	MARINO LOPEZ ESTEVEZ	058-0017714-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,266	0018678	MARINO REYES	010-0054561-4	AYUDANTE DE FONTANERIA	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,267	0013932	MARINO SANTANA RAMIREZ	024-0007122-7	AYUDANTE DE FONTANERIA	14/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,268	0017633	MARIO ALBERTO CRUZ PEÑA	003-0023399-6	OPERADOR DE SISTEMA APS	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,269	0008812	MARIO CASTILLO OVALLE	046-0029376-7	DISTRIBUIDOR DE FACTURAS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,270	0009573	MARIO ERNESTO SUERO CALDERON	012-0083587-2	CODIFICADOR	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,271	0012726	MARIO GERBACIO SOSA	090-0006023-7	OPERADOR DE SISTEMA APS	03/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,272	0019054	MARIO MARINO HIRALDO JIMENEZ	041-0002314-4	CHOFER I	01/05/2020	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
2,273	0009732	MARIO MONEGRO JESUS	087-0009760-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,274	0011356	MARIO PEÑA PEÑA	076-0007559-7	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,275	0017976	MARIO REYES PADILLA	056-0074380-0	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,276	0018629	MARIO YUNIOR GUERRERO RODRIGUEZ	001-1646694-7	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,277	0011476	MARISOL ABREU REYES	010-0009613-9	AUXILIAR ADMINISTRATIVO	01/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	3,860.74	4,665.86	<b>8,534.14</b>
		<b>Otros descuentos:</b> F. Naveo ==> 3,860.74 //													
2,278	0012676	MARISOL HERNANDEZ	058-0005109-5	CONSERJE	30/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,279	0017213	MARISOL POLANCO NATERA	023-0134472-3	AUXILIAR DE FACTURACION	01/07/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,280	0010235	MARITZAIDA MEJIA DE AZA	025-0013898-3	CONSERJE	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,281	0018928	MARLENE VIRGINIA PAULINO VALDEZ	084-0017115-6	CAJERO (A)	01/12/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,282	0016571	MARLENNY ALMANZAR MARTINEZ	056-0140776-9	SECRETARIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,283	0017839	MARLENY DEL CARMEN RODRIGUEZ CRUZ	034-0060981-8	CONSERJE	01/10/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,284	0017573	MARLIN MATEO PEREZ	013-0054030-7	AUXILIAR COMERCIAL	01/07/2015	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,285	0015869	MARLINTON ESPINAL ALMONTE	073-0015098-9	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,286	0019122	MARLON MIGUEL CASTRO CRUZ	402-2186386-9	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,287	0018889	MAROLY GARIELA BAUTISTA SUAZO	402-2562356-6	AUXILIAR COMERCIAL	01/10/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,288	0017212	MARTA ELIZABETH YNFANTE CASTILLO	051-0003703-4	CAJERO (A)	01/07/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,289	0018724	MARTA ESTELA VILLANUEVA DE PARRA	031-0541359-9	CONSERJE	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
2,290	0009566	MARTHA GENAO ABREU	012-0056685-7	ANALISTA FINANCIERO	01/10/2004	28,350.00	0.00	28,350.00	813.65	861.84	0.00	25.00	0.00	1,700.49	<b>26,649.52</b>
2,291	0010969	MARTIN ABAD HERNANDEZ	052-0010600-2	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,292	0018228	MARTIN GERALDO MARINEZ	004-0024779-7	RECOLECTOR DE MUESTRAS	01/05/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
2,293	0009524	MARTIN JAQUEZ	046-0014381-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,294	0018943	MARTIN LARA ARIAS	003-0035735-7	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,295	0010984	MARTIN MATOS DIAZ	078-0002059-1	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,296	0009283	MARTIN MORILLO	023-0009084-8	INSPECTOR DE COBROS	27/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,297	0013503	MARTIN ROBLES TINEO	056-0061641-0	OPERADOR DE SISTEMA APS	01/11/2006	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,298	0012104	MARTIN VILLEGAS PINALES	012-0027399-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,299	0012927	MARTINA GOMEZ MATOS	033-0016077-1	TÉCNICO ADMINISTRATIVO	12/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,300	0015162	MARTINA SILVESTRE	134-0000425-8	CAJERO (A)	01/05/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	300.00	975.10	<b>10,024.90</b>
<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //															

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,301	0018796	MARTIRES ALTAGRACIA NUÑEZ	071-0045328-6	ANALISTA COMERCIAL	01/07/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
2,302	0010994	MARTIRES CUEVAS	022-0005672-5	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,303	0002787	MARTIRES RIJO EUSEBIO	023-0007353-9	AYUDANTE DE FONTANERIA	12/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,304	0010850	MARTIREZ REYES NOVAS	019-0012862-8	OPERADOR DE SISTEMA APS	01/09/2004	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,305	0017343	MARTIRIS PEREZ	020-0012179-4	GESTOR DE COBROS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,306	0014460	MARY LUZ TAVAREZ BRITO	081-0002578-5	AUXILIAR COMERCIAL	03/07/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,307	0014296	MARY REYES MONTAN	136-0013157-0	AUXILIAR COMERCIAL	01/02/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,308	0016893	MARYS LUZ FELIZ FERRERAS	019-0013333-9	SOPORTE COMERCIAL	03/02/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,309	0017825	MASSIEL SANTOS CAPELLAN DE HILARIO	056-0136882-1	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/10/2016	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	0.00	9,530.48	<b>60,469.52</b>
2,310	0000493	MATEO CABRERA DOMINGUEZ	010-0033744-2	VIGILANTE	19/02/1991	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,311	0013897	MATEO DE LEON	010-0054867-5	AYUDANTE DE FONTANERIA	01/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,312	0011568	MATEO MONTERO OTADO	008-0000419-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,313	0011414	MATIAS BELTRAN DE LOS SANTOS	001-1434360-1	AUXILIAR ADMINISTRATIVO	17/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,314	0012111	MATILDE FRANCISCA ALMONTE HERNANDEZ	056-0101891-3	SECRETARIA	01/03/2005	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,315	0016531	MAURELIN NOVAS PEREZ	077-0005071-4	VIGILANTE	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,316	0014852	MAURICIO JIMENEZ	023-0077318-7	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,317	0018679	MAURICIO MENDEZ MATOS	010-0117513-0	AYUDANTE DE FONTANERIA	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

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<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,318	0018706	MAURO UREÑA CEPEDA	129-0001552-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,319	0018635	MAXIMA ADELAIDA MORA BARRIENTOS	045-0011658-9	TÉCNICO ADMINISTRATIVO	01/04/2019	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
2,320	0012531	MAXIMINO PERALTA	003-0020051-6	CAJERO (A)	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,321	0014575	MAXIMO ANDRES MENDEZ PEREZ	022-0025994-9	GESTOR DE COBROS	01/11/2009	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,322	0018223	MAXIMO BASTARDO	067-0010703-7	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,323	0008949	MAXIMO BERIGUETE	022-0009359-5	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,324	0009954	MAXIMO DE LOS SANTOS	005-0000804-0	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,325	0008632	MAXIMO MATOS MARRERO	079-0002720-7	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,326	0017599	MAXIMO PEREZ PEREZ	091-0002668-2	OPERADOR DE SISTEMA APS	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,327	0010367	MAXIMO RAMIREZ ENCARNACION	003-0023701-3	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,328	0018518	MAXIMO RIVERA	065-0033884-0	CHOFER I	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,329	0018564	MAYLIN MARIA VERAS ROSSO	402-0935788-4	SECRETARIA	01/03/2019	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,330	0009259	MAYOVANET ENCARNACION	023-0028596-8	GESTOR DE COBROS	27/09/2004	11,400.40	0.00	11,400.40	327.19	346.57	0.00	25.00	0.00	698.76	<b>10,701.64</b>
2,331	0012540	MAYRA CONTRERAS	023-0076512-6	GESTOR DE COBROS	01/04/2005	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,332	0010632	MAYRA DEL ROSARIO RODRIGUEZ	005-0027148-1	AUXILIAR ADMINISTRATIVO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,333	0018079	MAYRA ELIZABETH SANTOS HERNANDEZ	087-0021225-4	CAJERO (A)	01/01/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,334	0018950	MAYRA YSABEL CRUZ PEÑA	003-0023400-2	AUXILIAR ADMINISTRATIVO	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,335	0017913	MEIRELIS LISSETTE FRIAS RAMIREZ	059-0021698-6	CAJERO (A)	01/07/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,336	0017526	MELANEO SENA	022-0000893-2	OPERADOR DE SISTEMA APS	01/05/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,337	0015061	MELANEO SERRANO CANARIO	071-0041717-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2011	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,338	0013806	MELANIO HEREDIA	079-0002706-6	VIGILANTE	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,339	0014172	MELANIO PLACIDO RODRIGUEZ	060-0002784-4	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,340	0019024	MELANIO ROBLES MORONTA	001-0887461-1	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,341	0016085	MELBIN SOTO GERALDO	079-0014327-7	OPERADOR DE SISTEMA APS	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,342	0018293	MELVIN DE JESUS BARRIENTOS SANCHEZ	045-0026079-1	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,343	0015715	MELVIN FELIZ RAMIREZ	128-0000152-6	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,344	0011153	MELVIN JOSELINE NUÑEZ MATEO	013-0042546-7	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,345	0018396	MELVIN LUIS NOVAS MEDRANO	077-0005824-6	AYUDANTE DE FONTANERIA	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,346	0011784	MELVIN YOEL RAMON FELIZ	021-0008343-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,347	0018865	MELVYS AQUINO MINAYA	043-0005334-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,348	0008672	MENOCAL ANTONIO RODRIGUEZ	034-0008940-9	SOPORTE COMERCIAL	06/09/2004	25,665.41	0.00	25,665.41	736.60	780.23	0.00	25.00	0.00	1,541.83	<b>24,123.59</b>
2,349	0007990	MERARDO RAMIREZ RAMIREZ	004-0021888-9	AYUDANTE DE FONTANERIA	16/05/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,350	0008470	MERCED PIÑA DE LA CRUZ	017-0010402-7	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,351	0017404	MERCEDES BOCIO ENCARNACION	075-0002808-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,352	0009771	MERCEDES CLARIBEL CORDERO VILLA	055-0023623-6	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,353	0014880	MERCEDES KATIUSKA MIRANDA BELTRE	010-0092358-9	CAJERO (A)	01/02/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,354	0010093	MERCEDES LOPEZ MOTA	027-0024991-1	AUXILIAR ADMINISTRATIVO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,355	0009873	MERCEDES LUISA HERNANDEZ CONSORO	008-0004029-7	AUXILIAR ADMINISTRATIVO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,356	0009629	MERCEDES MATEO PEREZ	108-0005120-2	GESTOR DE COBROS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	9,134.78
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,357	0011458	MERCEDES MIDIAN ENCARNACION SUERO	010-0077815-7	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,358	0010860	MERCEDES PEÑA REYES	079-0014263-4	AUXILIAR DE FACTURACION	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,359	0007164	MERCEDES PEREZ CUEVAS	022-0015775-4	AUXILIAR DE FACTURACION	02/01/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,360	0015058	MERKIN DARIELA ALMONTE AQUINO	034-0057124-0	INGENIERO RESIDENTE	01/12/2011	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	29,613.35
2,361	0015960	MERYEN FLORIAN BERIGUETE	113-0002723-9	OPERADOR DE SISTEMA APS	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,362	0015684	MICHAEL MINAYA GONZALEZ	155-0003088-5	AYUDANTE DE FONTANERIA	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,363	0014008	MIGUEL ALBERTO MORA MARTINEZ	045-0022610-7	OPERADOR DE SISTEMA APS	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,364	0017475	MIGUEL ALCANGEL GONZALEZ	012-0056969-5	AUXILIAR DE RELACIONES PUBLICAS	01/02/2015	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,365	0008704	MIGUEL ANGEL AMPARO ACOSTA	057-0010173-5	AYUDANTE DE FONTANERIA	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,366	0016484	MIGUEL ANGEL BAUTISTA BICIOSO	015-0003302-0	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,367	0017197	MIGUEL ANGEL CAPELLAN ALONZO	071-0003041-5	ANALISTA LEGAL	01/07/2014	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,368	0013428	MIGUEL ANGEL DAVID ABREU	081-0002889-6	OPERADOR DE SISTEMA APS	01/11/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,369	0010977	MIGUEL ANGEL DE LA CRUZ ADAMES	047-0092341-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,370	0013110	MIGUEL ANGEL ENCARNACION	023-0015041-0	OPERADOR DE SISTEMA APS	01/02/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,371	0015580	MIGUEL ANGEL FELIZ	019-0007464-0	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,372	0013456	MIGUEL ANGEL FELIZ CUEVAS	091-0001045-4	OPERADOR DE SISTEMA APS	08/11/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,373	0015914	MIGUEL ANGEL HEREDIA	071-0029623-0	AUXILIAR COMERCIAL	12/04/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,374	0010195	MIGUEL ANGEL LORENZO BATISTA	016-0015376-9	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,375	0014803	MIGUEL ANGEL MESON RAMOS	059-0009550-5	OPERADOR DE SISTEMA APS	01/10/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,376	0018051	MIGUEL ANGEL PERALTA DEL ROSARIO	029-0017195-6	AUXILIAR COMERCIAL	01/12/2017	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,377	0013644	MIGUEL ANGEL RAMIREZ	012-0037547-3	OPERADOR DE SISTEMA APS	01/05/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,378	0015560	MIGUEL ANGEL RAMIREZ MENDOZA	087-0019947-7	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,379	0017004	MIGUEL ANGEL RODRIGUEZ BURGOS	060-0011319-8	SOPORTE COMERCIAL	01/03/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,380	0013601	MIGUEL ANGEL SANTANA FRANCISCO	066-0022640-8	OPERADOR DE SISTEMA APS	01/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,381	0014283	MIGUEL ANGEL TURBI GUEVARA	080-0005428-1	AYUDANTE DE FONTANERIA	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,382	0017188	MIGUEL ANTONIO ALVAREZ MERCEDES	023-0007595-5	AYUDANTE DE FONTANERIA	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,383	0014996	MIGUEL ANTONIO COLON	086-0000102-1	AYUDANTE DE FONTANERIA	01/09/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,384	0007040	MIGUEL ANTONIO CUEVAS SENA	078-0003117-6	OPERADOR DE SISTEMA APS	01/10/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,385	0011746	MIGUEL ANTONIO FERNANDEZ FERNANDEZ	051-0000130-3	AYUDANTE DE FONTANERIA	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,386	0016388	MIGUEL ANTONIO FRANCISCO GOMEZ	041-0011831-6	AYUDANTE DE FONTANERIA	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,387	0016151	MIGUEL ANTONIO HIERRO MOREL	056-0086344-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2013	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,388	0017493	MIGUEL ANTONIO MIRANDA PEREZ	031-0248118-5	AUXILIAR COMERCIAL	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,389	0009393	MIGUEL ANTONIO PEÑA	092-0000819-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,390	0017499	MIGUEL ANTONIO PEÑA GONELL	045-0018114-6	OPERADOR DE SISTEMA APS	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,391	0011902	MIGUEL ANTONIO PINEDA ANDUJAR	079-0005060-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,392	0000437	MIGUEL ANTONIO RAMIREZ DIAZ	010-0022528-2	SOPORTE COMERCIAL	05/06/1990	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	500.00	1,500.15	14,999.85
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,393	0018469	MIGUEL ANTONIO RICHIEZ	028-0018254-1	OPERADOR DE SISTEMA APS	01/11/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,394	0018190	MIGUEL ANTONIO SOTO LUCIANO	003-0072989-4	OPERADOR DE SISTEMA APS	01/04/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,395	0003404	MIGUEL ANTONIO URRACA	010-0006219-8	OPERADOR DE SISTEMA APS	02/10/2000	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
2,396	0008852	MIGUEL CONCEPCION GIL AMPARO	055-0009366-0	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,397	0012146	MIGUEL CUEVAS	019-0008431-8	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,398	0015999	MIGUEL DAVID DIAZ PEREZ	046-0035328-0	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,399	0010587	MIGUEL DE LOS SANTOS SEVERINO	025-0002680-8	PROMOTOR SOCIAL	25/10/2004	21,511.38	0.00	21,511.38	617.38	653.95	0.00	25.00	0.00	1,296.32	20,215.06
2,400	0008651	MIGUEL ENRIQUE FELIZ FELIZ	019-0013148-1	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,401	0011212	MIGUEL FELIZ CARRASCO	018-0060360-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,402	0004786	MIGUEL HERASME	022-0001839-4	OPERADOR DE SISTEMA APS	01/03/1993	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,403	0001954	MIGUEL JIMENEZ MOTA	029-0009142-8	OPERADOR DE SISTEMA APS	01/06/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,404	0013321	MIGUEL NOVAS	018-0006658-9	AYUDANTE DE FONTANERIA	01/09/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,405	0005262	MIGUEL PANIAGUA	110-0000167-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/1998	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,406	0018225	MIGUEL PEREZ OGANDO	011-0020705-7	INGENIERO RESIDENTE	01/05/2018	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	29,613.35

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,407	0012974	MIGUEL RAMIREZ PEREZ	018-0005302-5	INGENIERO CIVIL I	01/10/2005	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
2,408	0013652	MIGUEL RODRIGUEZ JIMENEZ	012-0038838-5	OPERADOR DE SISTEMA APS	01/06/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,409	0015657	MIGUEL SANTANA GUEVARA	018-0049057-3	OPERADOR DE SISTEMA APS	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,410	0017843	MIGUELA ACOSTA	101-0008457-2	CAJERO (A)	01/10/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,411	0009050	MIGUELINA ENCARNACION CRUZ VARGAS	034-0010004-0	SOPORTE COMERCIAL	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,412	0001067	MIGUELITO ESTEVEZ BATISTA	045-0000109-6	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,413	0008941	MILAGROS FELIZ SEGURA	018-0011877-8	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,414	0008960	MILARES RAMIREZ	022-0012814-4	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,415	0015409	MILBIO ANTONIO MERCADO VENTURA	072-0012082-7	DISTRIBUIDOR DE FACTURAS	28/09/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,416	0001153	MILCIADES ENCARNACION PEÑA	012-0000141-8	ENCARGADO (A)	01/03/1995	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	1,190.12	3,874.62	<b>41,125.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,417	0009182	MILEDY ANTONIA LORA GOMEZ	045-0000137-7	AUXILIAR COMERCIAL	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,418	0015217	MILENY RAMON	065-0037920-8	SECRETARIA	01/08/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,419	0018208	MILEXI MARIA PEREZ RAMIREZ	028-0106343-5	CAJERO (A)	01/05/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,420	0010846	MILQUEYA FELIZ PIÑEYRO	018-0047209-2	RECEPCIONISTA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,421	0018106	MILTO DE REGLA SUAZO RAMIREZ	084-0009435-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,422	0016073	MILTON ACHIVALDO ARIAS POLANCO	084-0008129-8	OPERADOR DE SISTEMA APS	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,423	0011607	MILTON GOMEZ	027-0025751-8	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,424	0017589	MILTON YUBEIRIS CUEVAS MORILLO	112-0000055-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,425	0017437	MINERVA ALTAGRACIA PAYERO PEÑA	033-0031716-5	CONTADOR	01/01/2015	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,426	0008806	MINERVA DE JESUS PEREZ RAMOS	046-0029898-0	ANALISTA COMERCIAL	15/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,427	0017280	MIOSOTIS SEVERINO DE PAULA	402-2350336-4	AUXILIAR ADMINISTRATIVO	01/08/2014	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,428	0008593	MIREYA FELIZ FERRERAS	018-0036340-8	SECRETARIA	01/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,429	0001590	MIRIAM AURORA PEREZ PEREZ	001-0576300-7	TÉCNICO ADMINISTRATIVO	11/02/1998	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	0.00	1,798.00	<b>28,202.00</b>
2,430	0016097	MIRIAN ANTONIA VALENCIA	023-0016459-3	TÉCNICO DE CONTABILIDAD	04/07/2013	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	350.73	1,545.91	<b>18,254.09</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 350.73 //													
2,431	0008568	MIRTA MIGDALIA MATOS CUSTODIO	018-0034279-0	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,432	0017325	MIRTHA ISABEL TERRERO MATOS	020-0017670-7	CAJERO (A)	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,433	0016025	MIRVIA MARIBEL MARTE SANTANA	023-0154575-8	CAJERO (A)	01/06/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,434	0018843	MISAEEL GERALDO PEREZ	154-0000942-7	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
2,435	0019052	MISAEEL JAQUEZ RODRIGUEZ	402-2218313-5	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,436	0000982	MODESTO AVILA CARELA	025-0028743-4	AYUDANTE DE FONTANERIA	01/03/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,437	0018903	MODESTO CASTILLO BRAFFET	065-0025925-1	OPERADOR DE SISTEMA APS	01/11/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,438	0014040	MODESTO VALDEZ MELENDEZ	012-0091452-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,439	0016119	MOISES GUILAMO PIMENTEL	028-0115065-3	OPERADOR DE SISTEMA APS	01/01/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,440	0017469	MOISES JAVIER PEREZ MEDINA	018-0055087-1	OPERADOR DE SISTEMA APS	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,441	0015167	MOISES MANUEL MADRIGAL FABIAN	402-2249076-1	LECTOR DE MEDIDORES	01/05/2012	17,050.00	0.00	17,050.00	489.34	518.32	0.00	25.00	1,190.12	2,222.78	<b>14,827.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,442	0013539	MOISES MONTERO MORILLO	079-0012148-9	OPERADOR DE SISTEMA APS	15/01/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,443	0016209	MOISES RADHAMES TEJADA CASTRO	073-0017062-3	OPERADOR DE SISTEMA APS	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,444	0018586	MOISSE CASTILLO ROSSO	010-0114498-7	CODIFICADOR	01/03/2019	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,445	0018654	NAIROBI DEL CARMEN RODRIGUEZ DE LA ROSA	052-0012322-1	CONSERJE	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,446	0018747	NAIROBY NUÑEZ GENAO	402-1146730-9	SOPORTE COMERCIAL	01/06/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,447	0014647	NANCY ALTAGRACIA NUÑEZ HIDALGO	067-0000199-0	SOPORTE COMERCIAL	01/03/2010	18,700.00	0.00	18,700.00	536.69	568.48	0.00	25.00	0.00	1,130.17	<b>17,569.83</b>
2,448	0009554	NANCY IRONELIS POOL LAPAIX	012-0048714-6	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,449	0008984	NARCISO BATISTA LUCIANO	022-0008744-9	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,450	0015081	NARCISO GUZMAN ARIAS	001-0016842-6	AYUDANTE DE FONTANERIA	01/01/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,451	0014315	NARCISO MARTINEZ DEL ROSARIO	012-0001318-1	AYUDANTE DE MECANICA	16/02/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,452	0011333	NARCISO ROJAS	058-0022935-2	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,453	0015674	NATHALIE DE JESUS GUERRERO TERRERO	018-0075983-7	SOPORTE COMERCIAL	28/01/2013	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	1,190.12	3,579.12	<b>36,420.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,454	0018038	NATIVIDAD ABREU POLANCO	071-0018711-6	OPERADOR DE SISTEMA APS	01/11/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,455	0011215	NATIVIDAD FELIZ FERRERAS	018-0035991-9	SOPORTE COMERCIAL	01/10/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,456	0010105	NAZARIO FABIAN RIVERA	027-0014274-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,457	0013983	NELSON ALCANTARA JIMENEZ	110-0002782-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	16/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,458	0006624	NELSON ANTONIO GENAO DIAZ	001-0425480-0	INGENIERO DE OPERACIONES ELECTROMECÁNICAS	01/05/1989	40,000.00	0.00	40,000.00	1,148.00	1,216.00	0.00	25.00	0.00	2,389.00	<b>37,611.00</b>
2,459	0009365	NELSON DE JESUS MEDINA	034-0029719-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,460	0008929	NELSON EDDY PUESAN CUELLO	018-0036782-1	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,461	0010142	NELSON FELIZ MATOS	021-0007435-6	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,462	0016450	NELSON GUMBS CORCINO	023-0141074-8	ENCARGADO (A)	01/10/2013	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	500.00	4,332.82	<b>40,667.18</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,463	0018794	NELSON JOSE CABRERA LUCAS	136-0018745-7	AUXILIAR COMERCIAL	01/07/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,464	0017206	NELSON JULIO SABINO	024-0017647-1	AYUDANTE DE FONTANERIA	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,465	0014545	NELSON LUIS MICHEL	023-0082231-5	OPERADOR DE SISTEMA APS	01/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,466	0013792	NELSON MARRERO TERRERO	079-0002562-3	OPERADOR DE SISTEMA APS	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,467	0012824	NELSON RAMIRES RODRIGUEZ NUÑEZ	003-0050143-4	AYUDANTE DE FONTANERIA	01/08/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,468	0015181	NELSON SOLIS RODRIGUEZ	011-0042780-4	OPERADOR DE SISTEMA APS	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,469	0012880	NELSON SUFRAN SANTANA	018-0003307-6	OPERADOR DE SISTEMA APS	01/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,470	0008577	NELSON VALDEZ JIMENEZ	079-0005983-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,471	0018220	NEMIAS ORTIZ	013-0048045-4	CHOFER I	01/05/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,472	0013782	NERDIS ALTAGRACIA PEREZ SANCHEZ	018-0011323-3	ELECTRICISTA	01/06/2007	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	<b>15,448.10</b>
2,473	0014071	NEREO ANTONIO HERNANDEZ ENCARNACION	136-0010509-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/08/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,474	0018587	NERILYN HERRERA TORRES	034-0059124-8	CODIFICADOR	01/03/2019	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
2,475	0008653	NESTOR BIENVENIDO MATOS BATISTA	019-0005568-0	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,476	0010301	NESTOR CUEVAS MEDINA	070-0001836-1	AYUDANTE DE FONTANERIA	11/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,477	0018430	NESTOR JULIO DEL ROSARIO ZORRILLA	027-0036760-6	AYUDANTE DE FONTANERIA	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,478	0018133	NESTOR JULIO GUILLEN SANTANA	030-0002825-2	OPERADOR DE SISTEMA APS	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,479	0018725	NESTOR LUIS MUÑOZ JABALERA	023-0147549-3	TÉCNICO DE OPERACIONES	01/06/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,480	0017035	NESTOR MARRERO RUIZ	079-0002727-2	SOPORTE COMERCIAL	01/04/2014	19,000.55	0.00	19,000.55	545.32	577.62	0.00	25.00	0.00	1,147.93	<b>17,852.62</b>
2,481	0017977	NESTOR RUANE LOPEZ	071-0007505-5	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,482	0013756	NEULIS SOSA PEGUERO	027-0008603-2	ENCARGADO (A)	15/08/2007	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
2,483	0018311	NICALY NAYROBI CASTILLO ENCARNACION	012-0113160-2	CAJERO (A)	01/07/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,484	0018511	NICANOL VARGAS PEREZ	010-0070182-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,485	0014984	NICASIO SANCHEZ FERNANDEZ	402-2198113-3	OPERADOR DE PLC	10/08/2011	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
2,486	0016225	NICOLA BALBUENA AZOR	065-0035499-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,487	0009698	NICOLA PEREZ REYES	049-0023874-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,488	0005412	NICOLAS ALCANTARA ECHAVARRIA	012-0030196-6	MECANICO DE CLORADORES	01/02/1988	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	1,190.12	2,515.32	19,484.68
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,489	0000573	NICOLAS ANTONIO BERROA HERNANDEZ	030-0000043-4	ELECTRICISTA	10/08/1991	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
2,490	0015785	NICOLAS ANTONIO MOLINA	051-0010763-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	16,534.84
2,491	0016006	NICOLAS CRUZ ROSA	402-2106583-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,492	0010948	NICOLAS DE LOS SANTOS	049-0044982-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,493	0017244	NICOLAS DE LOS SANTOS	008-0010732-8	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,494	0011647	NICOLAS DOMINGUEZ	056-0060982-9	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,495	0017398	NICOLAS JIMENEZ CUEVAS	022-0029644-6	CHOFER II	01/11/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,496	0015017	NICOLAS RAMIREZ	010-0037733-1	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,497	0015014	NICOLAS RODRIGUEZ RODRIGUEZ	034-0025302-1	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,498	0011294	NICOLAS ROMERO CEPEDA	008-0020938-9	OPERADOR DE SISTEMA APS	18/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,499	0016486	NICOLAS ROSARIO JIMENEZ	015-0001066-3	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,500	0008881	NICOLAS SANTOS PEREZ	060-0012250-4	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,501	0012568	NIDIAN DIAZ PEGUERO	027-0011468-5	AUXILIAR COMERCIAL	07/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,502	0017906	NIKAURY ESPINO AQUINO	065-0036933-2	ANALISTA SOCIAL	01/07/2017	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,248.65	25.00	16,450.12	23,269.77	<b>36,730.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COOPINAPA NO FIJO ==> 15,260.00 //													
2,503	0018510	NILQUIO NICOLAS VASQUEZ	010-0102129-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,504	0012830	NILSON ATILES MENDEZ ROMERO	012-0071827-6	AUXILIAR COMERCIAL	15/08/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,505	0014235	NILSON DE LOS SANTOS VICIOSO	012-0032804-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,506	0014416	NINI ANTONIO MARTE	010-0041536-2	OPERADOR DE SISTEMA APS	02/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,507	0010348	NIOVES ARACELLYS CORDERO DIAZ	003-0036924-6	CAJERO (A)	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,508	0014180	NIURCA ISABEL MARTINEZ CRUZ	003-0077054-2	CAJERO (A)	01/11/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,509	0012993	NIURVIS MIOSSOTTIS PEREZ PEÑA	044-0015387-2	AUXILIAR ADMINISTRATIVO	01/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,510	0017070	NOEL JESUS ALCANTARA	402-2112898-2	OPERADOR DE SISTEMA APS	01/05/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,511	0008598	NOEMI ESPINOSA SANCHEZ	018-0008220-6	GESTOR DE COBROS	01/09/2004	19,000.55	0.00	19,000.55	545.32	577.62	0.00	25.00	0.00	1,147.93	<b>17,852.62</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,512	0014334	NOEMIAS MARTINEZ ABREU	072-0010829-3	AYUDANTE DE FONTANERIA	02/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,513	0015763	NOLA PAULINA GABRIEL TORIBIO	402-2047058-3	SECRETARIA	01/03/2013	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,514	0009327	NOLBERTO ANTONIO TINEO	034-0045740-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,618.37	2,234.37	<b>7,765.63</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
2,515	0017570	NURFA YANET TEJADA ACOSTA DE SANTOS	056-0072210-1	CAJERO (A)	01/06/2018	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,516	0012674	NURINARDA ALTAGRACIA VARGAS RODRIGUEZ	034-0009890-5	SOPORTE COMERCIAL	30/05/2005	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	1,190.12	2,125.26	<b>13,274.74</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,517	0016652	NURYS ALCANTARA OGANDO	012-0001170-6	AUXILIAR DE FACTURACION	30/01/2013	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,518	0018160	OBEL JIMENEZ TOLENTINO	100-0000765-7	CHOFER II	01/04/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,519	0017541	OBISPO MANUEL DE LA CRUZ MORLA	005-0047285-7	CHOFER I	01/05/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,520	0018603	OCTABIO ISIDRO VALDEZ RICHARDSON	030-0005451-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,521	0000102	OCTAVIANO SALVADOR DE LOS SANTOS	012-0047662-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	11/05/1984	16,000.00	0.00	16,000.00	459.20	486.40	0.00	25.00	0.00	970.60	<b>15,029.40</b>
2,522	0008840	OCTAVIO ANTONIO DE LA CRUZ GUZMAN	052-0003183-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,523	0009065	ODALYS ALTAGRACIA BISONO COLON	034-0040396-4	CONSERJE	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,524	0015717	ODRI FRANCISCA CUEVAS CRUZ	084-0000977-8	CONSERJE	02/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,525	0008469	OGUITERT VALENZUELA PIÑA	017-0009979-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,526	0018158	OGUSTO CUEVAS MEDINA	402-4094385-8	OPERADOR DE SISTEMA APS	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,527	0009796	OLEGARIO BRITO	060-0002517-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,528	0015917	OLGA IRIS FLETE TAVERAS	081-0007420-5	TÉCNICO ADMINISTRATIVO	12/04/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,529	0015212	OLIVER GERONIMO TRINIDAD	065-0034502-7	OPERADOR DE PLC	01/07/2012	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,530	0018671	OLIVER TAVERAS CRUZ	402-2564230-1	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,531	0009343	OLIVIO ANTONIO GOMEZ	034-0029641-8	CHOFER I	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,532	0010668	OLIVO SANTOS	023-0048806-7	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,533	0006404	OLMEDO POPOTER RAMOS	045-0007897-9	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,534	0008355	OMAR JOSE RODRIGUEZ VARGAS	044-0019781-2	MECANICO DE CLORADORES	01/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,535	0010099	ONELIA JAINA GONZALEZ DE VALDEZ	081-0006555-9	GESTOR DE COBROS	01/10/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,536	0015631	ONELY DOLORES CHALAS PERALTA	025-0043370-7	GESTOR DE COBROS	01/12/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,537	0009604	ONEXIMO MONTERO DE OLEO	014-0005875-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,538	0007053	ONILVIO MERCADO PEÑA	041-0009148-9	OPERADOR DE SISTEMA APS	01/10/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,539	0019082	ORANDYS ANIBAL FELIZ ENCARNACION	091-0003956-0	DESPACHADOR DE COMBUSTIBLES	01/06/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,540	0015107	ORBITO JOSE RAMIREZ SANTANA	022-0033373-6	VIGILANTE	01/02/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
2,541	0010245	ORESTES ELEUTERIO PUENTE CASADO	025-0030707-5	AYUDANTE DE FONTANERIA	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,542	0014333	ORLANDO MARTINEZ CABRERA	072-0008791-9	AYUDANTE DE FONTANERIA	02/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,543	0019035	ORLANDO RODRIGUEZ DE LA CRUZ	012-0100719-0	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,544	0012902	ORLANDO SUZAÑA UBRI	023-0058031-9	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,545	0011318	ORQUIDEA DE LOS SANTOS CRUZ	034-0014162-2	CONSERJE	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,546	0014181	OSCAR ALEXIS GUERRERO CALDERON	003-0091439-7	DISTRIBUIDOR DE FACTURAS	01/11/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	1,190.12	1,865.22	<b>9,134.78</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,547	0008472	OSCAR ANTONIO LEBRON RAMON	017-0000347-6	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,548	0013726	OSCAR ANTONIO PIMENTEL CASTRO	086-0000290-4	OPERADOR DE SISTEMA APS	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,549	0015352	OSCAR EVANGELISTA DE LA CRUZ	018-0008635-5	ENCARGADO (A)	22/03/1993	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	1,618.37	6,452.37	<b>43,547.63</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
2,550	0013296	OSCAR MENDEZ	022-0008927-0	GESTOR DE COBROS	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,551	0008816	OSCAR RAFAEL RAMOS SOSA	046-0011967-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,552	0016219	OSCAR RAMIREZ MEDINA	110-0004297-5	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
2,553	0011136	OSIRIS BELTRE	013-0023265-7	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,554	0014446	OSIRIS LOPEZ MORROBEL	081-0001345-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,555	0014502	OSIRIS NUÑEZ	071-0020460-6	OPERADOR DE SISTEMA APS	01/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,556	0018990	OSMARLY ANTONY CASTILLO JAQUEZ	003-0125308-4	VIGILANTE	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,557	0015227	OSMERY IMALAY GOMEZ GOMEZ	402-2225311-0	GESTOR DE COBROS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,558	0011026	OSVALDO CUEVAS MATOS	069-0004744-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,559	0018819	OSVALDO ESPINO	066-0018913-5	OPERADOR DE SISTEMA APS	01/08/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,560	0010650	OSVALDO FLORES	023-0045441-6	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,561	0016311	OSVALDO GARCIA MARTINEZ	060-0010093-0	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,562	0010261	OTILIO PEÑA	045-0001968-4	AYUDANTE DE FONTANERIA	05/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,563	0012103	PABLO ALBERTO CAAMAÑO	012-0012458-2	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,564	0019129	PABLO ALEXANDER LA HOZ HERNANDEZ	045-0025863-9	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,565	0014126	PABLO ANTONIO ENCARNACION FLORIAN	019-0011806-6	OPERADOR DE SISTEMA APS	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,566	0009899	PABLO AQUINO BAEZ	090-0012667-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,567	0013867	PABLO CUEVAS SANTANA	022-0011728-7	OPERADOR DE SISTEMA APS	20/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,568	0009610	PABLO DE LA ROSA CORDERO	012-0085972-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,569	0010239	PABLO GONZALEZ ALVAREZ	026-0058365-8	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,570	0000249	PABLO HERNANDEZ CACERES	049-0020209-6	OPERADOR DE SISTEMA APS	02/03/1988	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,571	0017881	PABLO JOHNSON SILVEN	065-0022072-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,572	0001879	PABLO LANDO LUGO GOMEZ	003-0021678-5	OPERADOR DE SISTEMA APS	11/11/1999	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,573	0018201	PABLO LARA LARA	003-0035801-7	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,574	0013264	PABLO MATOS MATOS	021-0002576-2	AYUDANTE DE FONTANERIA	01/07/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,575	0016600	PABLO NOVA PEREZ	129-0002927-8	ENCARGADO (A) DIVISION DE OPERACIONES	01/11/2012	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	<b>52,942.32</b>
2,576	0016541	PABLO OSCAR PAULINO GOMEZ	086-0002698-6	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,577	0013696	PABLO VASQUEZ SABINO	024-0000905-2	OPERADOR DE SISTEMA APS	02/07/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,578	0011028	PACO NOVAS	069-0005523-4	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,579	0017564	PACO PIÑA MADE	012-0045391-6	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,580	0015774	PALUIS OLIVER ALMANZAR NUÑEZ	055-0041185-4	INGENIERO RESIDENTE	01/03/2013	31,000.00	0.00	31,000.00	889.70	942.40	0.00	25.00	0.00	1,857.10	<b>29,142.90</b>
2,581	0016527	PAMELA GERONIMO GREEN	402-2040128-1	CAJERO (A)	01/12/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,582	0018759	PAMELA MARIA MARTINEZ BONILLA	034-0059596-7	LABORATORISTA DE CALIDAD DEL AGUA	01/06/2019	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	2,190.12	3,692.62	<b>21,307.38</b>
				<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COOPINAPA NO FIJO ==> 1,000.00 //											
2,583	0014321	PAOLA DEL PILAR HERNANDEZ RONDON	049-0083833-7	AUXILIAR COMERCIAL	01/03/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,584	0014549	PAPBEL ANTONIO MARTINEZ WHITE	018-0037449-6	GESTOR DE COBROS	01/10/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,585	0012085	PASCUAL ALMIDE RAMIREZ	010-0003727-3	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,586	0013352	PASCUAL JOSE ADON	001-1234869-3	OPERADOR DE SISTEMA APS	11/09/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,587	0015033	PASCUAL OLIVERO DIAZ	028-0064925-9	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,588	0015716	PASCUAL PEREZ MATOS	020-0002078-0	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,589	0011105	PASCUAL RODRIGUEZ	012-0086130-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,590	0008871	PASCUAL SANCHEZ SANTOS	060-0009903-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,591	0011694	PASCUAL URBAEZ DE LEON	018-0027573-5	OPERADOR DE SISTEMA APS	02/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,592	0011526	PASCUAL VASQUEZ CUEVAS	099-0001252-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,593	0009458	PATRIA MERCEDES BATISTA	041-0004429-8	MENSAJERO INTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,594	0014405	PATRICIO ENCARNACION DE LOS SANTOS	065-0006904-9	AYUDANTE DE FONTANERIA	01/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,595	0009390	PATRICIO JIMENEZ ALVAREZ	034-0026434-1	MENSAJERO EXTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,596	0012459	PAULINO DELGADO DELGADO	028-0073170-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,597	0011876	PAULINO FARIAS	049-0057940-2	AYUDANTE DE FONTANERIA	03/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,598	0017414	PAULINO GOMEZ	079-0007640-2	OPERADOR DE EQUIPOS PESADOS	01/12/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,599	0001129	PAULINO MATEO AQUINO	018-0019459-7	OPERADOR DE SISTEMA APS	01/01/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,600	0000855	PAULINO PEÑA ALMANZAR	056-0032896-6	PLOMERO	01/08/1993	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,601	0013332	PAULINO VELOZ EVANGELISTA	049-0078273-3	OPERADOR DE SISTEMA APS	05/06/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,602	0001317	PEDRITO DE LA ROSA ROSARIO	023-0014300-1	MECANICO DE CLORADORES	10/11/1984	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,190.12	2,766.50	<b>23,483.51</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,603	0013167	PEDRO ABRAHAM PEREZ MEJIA	010-0022786-6	CHOFER I	03/04/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,604	0015695	PEDRO ADOLFO VANDERHORST ALMEYDA	065-0020860-5	OPERADOR DE PLC	01/02/2013	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
2,605	0017059	PEDRO AGUIDA SILVESTRE	027-0002042-9	OPERADOR DE SISTEMA APS	01/05/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,606	0009834	PEDRO ALTAGRACIA VIDAL	008-0001280-9	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,607	0008341	PEDRO ANTONIO BATISTA PERALTA	073-0007488-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,608	0011338	PEDRO ANTONIO GERMAN DE LEON Y LEON	058-0012405-8	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,609	0009445	PEDRO ANTONIO TORREZ	033-0010698-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,610	0006878	PEDRO ANTONIO ZAPATA TEJEDA	003-0038194-4	AYUDANTE DE FONTANERIA	07/02/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,611	0009601	PEDRO ANTONIO ZARZUELA MONTERO	014-0004979-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,612	0013948	PEDRO CANARIO ORTIZ	071-0017635-8	AYUDANTE DE FONTANERIA	01/04/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,613	0011527	PEDRO CELESTINO MENDEZ	078-0006586-9	TÉCNICO DE OPERACIONES	01/09/2004	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
2,614	0014790	PEDRO CUEVAS CUEVAS	019-0008656-0	OPERADOR DE SISTEMA APS	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,615	0018040	PEDRO DAVID GONZALEZ CANELO	003-0092418-0	ENCARGADO (A)	01/11/2017	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,248.65	25.00	1,190.12	8,009.77	<b>51,990.23</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,616	0014150	PEDRO DIOMEDES PEÑA	030-0000246-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	27/10/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,617	0015581	PEDRO FELIZ SUAREZ	019-0006351-0	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,618	0008800	PEDRO FRANCISCO ALMONTE TORRES	046-0013067-0	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,619	0009392	PEDRO GOMEZ	045-0010824-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,620	0009960	PEDRO GONZALEZ PERALTA	005-0023608-8	OPERADOR DE SISTEMA APS	01/10/2004	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,621	0011001	PEDRO GONZALO MONTILLA	022-0003326-0	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,622	0014312	PEDRO IGNACIO MACEO GERONIMO	013-0008313-4	OPERADOR DE SISTEMA APS	01/02/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,623	0019042	PEDRO ISMAEL PEREZ SANCHEZ	012-0124075-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,624	0009411	PEDRO JACINTO GUTIERREZ ABREU	034-0001669-1	CHOFER I	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,625	0019075	PEDRO JAVIER VERAS GARCIA	402-2825828-7	OPERADOR DE SISTEMA APS	01/06/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,626	0017978	PEDRO JOSE FRIAS	136-0014025-8	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,627	0015038	PEDRO JOSE GONZALEZ BRITO	046-0039799-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	11/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,628	0018395	PEDRO LEONARDO AMADOR	106-0001626-4	VIGILANTE	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,629	0008522	PEDRO LUIS CORTORREAL CAMACHO	066-0021533-6	DISTRIBUIDOR DE FACTURAS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,630	0018579	PEDRO MANUEL DIAZ PEREZ	402-2185171-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,631	0016358	PEDRO MANUEL SANCHEZ PEÑA	018-0013593-9	CODIFICADOR	01/01/2014	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
2,632	0009385	PEDRO MARIA MARTINEZ	092-0003469-3	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,633	0015154	PEDRO MARIA REYES	010-0045853-7	OPERADOR DE SISTEMA APS	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,634	0018729	PEDRO MARIA VALDEZ	106-0003840-9	AYUDANTE DE FONTANERIA	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,635	0006425	PEDRO MARTE	025-0011169-1	AYUDANTE DE FONTANERIA	06/01/1988	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,636	0012904	PEDRO MATOS	078-0002459-3	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,637	0009023	PEDRO MEDINA	018-0041337-7	OPERADOR DE SISTEMA APS	17/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,638	0016561	PEDRO MICHAER VARGAS SENA	113-0002781-7	OPERADOR DE SISTEMA APS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,639	0018287	PEDRO MOYA VALDEZ	043-0003569-0	AYUDANTE DE FONTANERIA	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,640	0015134	PEDRO NATANAEL TORRES RODRIGUEZ	034-0060004-9	SOLDADOR	01/04/2012	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
2,641	0017882	PEDRO OSIRIS SANCHEZ VASQUEZ	027-0018557-8	OPERADOR DE SISTEMA APS	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,642	0010856	PEDRO PINEDA MATOS	079-0002197-8	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,643	0010374	PEDRO PRIMITIVO REYNOSO TEJEDA	003-0023125-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Datos del empleado</b>						<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						
Sec.	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros	Total Desc.	Neto a pagar
2,644	0009329	PEDRO RAFAEL TORREZ TORREZ	034-0016669-4	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //															
2,645	0014741	PEDRO RAMIREZ GARCIA	025-0012569-1	OPERADOR DE SISTEMA APS	02/07/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,646	0013329	PEDRO RODRIGUEZ	049-0030789-5	OPERADOR DE SISTEMA APS	02/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,647	0009959	PEDRO SEVERINO BELLO	005-0023753-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,648	0010950	PEDRO VASQUEZ VASQUEZ	049-0043662-9	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,649	0014141	PELAGIA MOTA	023-0001426-9	CONSERJE	27/10/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,650	0013504	PERSEVERANDO DUARTE FRIAS	056-0100829-4	OPERADOR DE SISTEMA APS	01/11/2006	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	1,190.12	1,962.74	<b>10,687.27</b>
<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //															
2,651	0011085	PERSIO MANUEL PERALTA LOPEZ	042-0006095-4	GESTOR DE COBROS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,652	0008372	PILAR ESTEVEZ PEREZ	044-0014232-1	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,653	0017529	PIO GOMEZ TERRERO	022-0027425-2	OPERADOR DE SISTEMA APS	13/05/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,654	0016394	PIRCIANO VALENZUELA PEREZ	017-0006939-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,655	0017170	PLACIDO MOREL PERALTA	045-0021061-4	VIGILANTE	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,656	0009224	PLASIDO CRUZ	072-0001841-9	VIGILANTE	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,657	0005415	PLINIO MANUEL ENCARNACION	028-0035472-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	16/06/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	600.00	1,216.00	<b>8,784.00</b>
<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 600.00 //															
2,658	0010321	PORFIRIO ANTONIO TEJEDA SOTO	003-0040185-8	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,659	0012857	PORFIRIO BATISTA	012-0049906-7	ENCARGADO (A) DIVISION ADMINISTRATIVA	17/08/2005	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	45,166.00
2,660	0015223	PORFIRIO COTES	023-0066404-8	OPERADOR DE SISTEMA APS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,661	0008644	PORFIRIO FELIZ RUBIO	019-0005779-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,662	0018296	PORFIRIO MORENO AQUINO	090-0010494-4	AYUDANTE DE FONTANERIA	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,663	0009301	PORFIRIO RIVERA BELTRE	010-0049628-9	AUXILIAR COMERCIAL	28/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,664	0014022	PORFIRIO ROSARIO	090-0014328-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,665	0015668	PORFIRIO ROSARIO CALCAÑO	065-0014891-8	TÉCNICO ADMINISTRATIVO	06/01/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	2,500.00	4,386.65	27,113.35
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 2,500.00 //													
2,666	0012094	PORFIRIO SUERO MERAN	012-0020591-0	PLOMERO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,667	0015647	PORFIRIO VERAS CARTAGENA	055-0008302-6	OPERADOR DE SISTEMA APS	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,668	0014211	PREBISTERIO QUITERIO SORIANO	023-0047601-3	AUXILIAR COMERCIAL	01/11/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
2,669	0001272	PREVISTELIA CARRASCO OLIVERO	001-0512913-4	CONSERJE	01/01/1996	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,670	0016349	PREVISTILIO MATEO MESA	012-0043550-9	AYUDANTE DE FONTANERIA	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,671	0000303	PRIAMO YLUMINADO GRULLON LEON	056-0067704-0	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	12/09/1988	70,000.00	0.00	70,000.00	2,009.00	2,128.00	4,892.43	25.00	2,380.24	11,434.67	58,565.33
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
2,672	0018972	PRIMITIVO MARTINEZ MARTINEZ	003-0038581-2	CHOFER I	01/02/2020	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	12,206.70

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,673	0016398	PROSPERO ALFONSO MEDINA MENDEZ	001-0260079-8	ENCARGADO (A)	08/09/1997	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	1,190.12	3,874.62	<b>41,125.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,674	0008622	PROVIDENCIO MEJIA MATOS	080-0006242-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,675	0018951	PUESAN ALEXIS SOTO GONZALEZ	402-2804035-4	AYUDANTE DE FONTANERIA	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,676	0013409	QUEISI BELTRE	084-0014789-1	OPERADOR DE SISTEMA APS	16/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,677	0019027	QUELVIN EDUARDO PEREZ COLON	011-0029431-1	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,678	0018022	QUELVIN GERALDO ECHAVARRIA SUERO	016-0015007-0	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,679	0015020	QUINTINO HERNANDEZ HERNANDEZ	056-0067282-7	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,680	0009049	QUIRINO DE JESUS RODRIGUEZ	034-0030447-7	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,681	0010097	QUYEN VIRGINIA VILORIO TORRES	027-0029203-6	SECRETARIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,682	0016343	RADHAMES LUGO ALVAREZ	003-0057943-0	OPERADOR DE SISTEMA APS	01/01/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,683	0008594	RADHAMES MEDINA FERRERAS	080-0002505-9	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,684	0016488	RADHAMES MENA PERALTA	056-0103251-8	GESTOR DE COBROS	01/12/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,685	0011756	RADHAMES PERALTA	072-0005461-2	CHOFER II	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,686	0019023	RAFAEL ALFONSO CAMPOS NUÑEZ	402-2336296-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,687	0000419	RAFAEL ALFREDO NOVA DURAN	012-0043969-1	MECANICO DE BOMBA	01/04/1990	18,700.00	0.00	18,700.00	536.69	568.48	0.00	25.00	0.00	1,130.17	<b>17,569.83</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,688	0001745	RAFAEL ALSICE PRESINAL SANTOS	010-0037708-3	OPERADOR DE SISTEMA APS	01/02/1999	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,689	0008412	RAFAEL ANIBAL RAMIREZ	046-0008862-1	GESTOR DE COBROS	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,690	0015224	RAFAEL ANTONIO BAUTISTA CASSO	138-0001702-5	OPERADOR DE SISTEMA APS	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,691	0013755	RAFAEL ANTONIO DE LA ROSA ESCOTO	072-0002349-2	SOPORTE COMERCIAL	14/08/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	0.00	1,452.27	<b>22,697.74</b>
2,692	0008707	RAFAEL ANTONIO DURAN ROBLES	057-0000523-3	OPERADOR DE SISTEMA APS	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,693	0010203	RAFAEL ANTONIO GARCIA	055-0001780-0	AUXILIAR COMERCIAL	04/10/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
2,694	0017979	RAFAEL ANTONIO GUSMAN BALENCIA	008-0004015-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,695	0018738	RAFAEL ANTONIO MATOS	010-0002107-9	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,696	0016464	RAFAEL ANTONIO MONCION TEJADA	044-0009895-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,697	0018653	RAFAEL ANTONIO PAREDEZ	057-0010508-2	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,698	0014915	RAFAEL ANTONIO PIMENTEL	067-0009506-7	OPERADOR DE SISTEMA APS	01/04/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,699	0011947	RAFAEL AQUILES BELTRE MENDEZ	010-0019892-7	CHOFER I	01/01/2005	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>
2,700	0017884	RAFAEL ARIAS CIPRIAN	065-0041495-5	CAJERO (A)	01/04/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,701	0015229	RAFAEL ARIAS PEÑA	079-0014514-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,702	0008795	RAFAEL ARSENIO GUZMAN	045-0011603-5	GESTOR DE COBROS	15/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,703	0017981	RAFAEL CAMILO MEJIA	010-0062381-7	VIGILANTE	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,704	0008548	RAFAEL CASTILLO SEGURA	021-0004937-4	TÉCNICO ADMINISTRATIVO	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,705	0011059	RAFAEL CESAR MOREL GONZALEZ	072-0002866-5	OPERADOR DE SISTEMA APS	16/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,706	0015037	RAFAEL CORDERO	079-0004785-8	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,707	0011010	RAFAEL CUEVAS QUEZADA	099-0003907-5	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,708	0018387	RAFAEL DANILO MATEO DE LOS SANTOS	003-0055191-8	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,709	0016238	RAFAEL DAVID PEGUERO SOTO	402-2159044-7	AYUDANTE DE FONTANERIA	01/09/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,710	0009922	RAFAEL DE JESUS	004-0003165-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,711	0011821	RAFAEL DE JESUS BAEZ LOPEZ	034-0003888-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,712	0018104	RAFAEL DE LA PAZ ARIZA CRUZ	015-0002967-1	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,713	0014314	RAFAEL DIAZ	010-0000142-8	OPERADOR DE SISTEMA APS	16/02/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,714	0016312	RAFAEL DIAZ MATOS	091-0004122-8	OPERADOR DE SISTEMA APS	23/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,715	0012645	RAFAEL DIORIS OGANDO LORENZO	011-0013120-8	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,716	0019066	RAFAEL DOMINGO BAUTISTA	056-0127454-0	OPERADOR DE SISTEMA APS	01/05/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,717	0017243	RAFAEL EMILIO ADAMES URBAN	402-2043693-1	SUPERVISOR DE BRIGADA	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,718	0013871	RAFAEL ESOSIGENE ARIAS GONZALEZ	003-0005335-2	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,719	0014758	RAFAEL FELIZ	091-0001031-4	OPERADOR DE SISTEMA APS	01/08/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,720	0012147	RAFAEL FELIZ FELIZ	080-0005853-0	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,721	0008604	RAFAEL FERNANDO MENDEZ	079-0003334-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,722	0013815	RAFAEL FRANCISCO SEGURA FELIZ	018-0043616-2	CHOFER I	01/09/2007	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,723	0014606	RAFAEL GOMEZ TORRES	034-0008692-6	JARDINERO	02/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,724	0018741	RAFAEL GONZALEZ DE LA PAZ	010-0022697-5	ENCARGADO (A)	01/06/2019	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
2,725	0008965	RAFAEL GUZMAN CUEVAS	022-0009523-6	VIGILANTE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,726	0014883	RAFAEL HERNANDEZ	001-1527823-6	OPERADOR DE SISTEMA APS	01/02/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,727	0011023	RAFAEL HERNANDO CUEVAS MEDINA	091-0000058-8	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,728	0008446	RAFAEL HIPOLITO BATISTA LUCIANO	010-0080663-6	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,729	0016314	RAFAEL JAQUEZ AQUINO	129-0004554-8	GESTOR DE COBROS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,730	0009472	RAFAEL JEREZ	041-0006093-0	GESTOR DE COBROS	01/10/2004	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
2,731	0018110	RAFAEL JIMENEZ ENCARNACION	010-0072227-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,732	0018239	RAFAEL JULIO GUERRERO GUERRERO	003-0074898-5	CHOFER I	01/05/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,733	0008466	RAFAEL LEBRON ROMERO	017-0003451-3	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,734	0015836	RAFAEL LIZANDRO HERRERAS HERNANDEZ	008-0018763-5	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,735	0015793	RAFAEL LOPEZ	136-0008689-9	AUXILIAR COMERCIAL	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,736	0016029	RAFAEL MATOS MATOS	091-0002274-9	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,737	0018568	RAFAEL MEJIA PAULA	056-0034251-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,738	0014590	RAFAEL MILCIADES MINYETTY PUJOLS	013-0018826-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,739	0011681	RAFAEL MONTERO BATISTA	019-0006087-0	TÉCNICO ADMINISTRATIVO	23/11/2004	27,204.45	0.00	27,204.45	780.77	827.02	0.00	25.00	1,000.00	2,632.78	<b>24,571.67</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 1,000.00 //													
2,740	0018284	RAFAEL MONTERO DE OLEO	075-0009043-1	AYUDANTE DE FONTANERIA	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,741	0010640	RAFAEL MUÑOZ ZAPATA	030-0000601-9	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,742	0018861	RAFAEL NOVA VARGAS	010-0023694-1	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
2,743	0006754	RAFAEL OLIVO SANTANA MEJIA	003-0042554-3	OPERADOR DE SISTEMA APS	01/07/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,744	0018126	RAFAEL OZORIA CORNELIO	024-0002693-2	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,745	0016315	RAFAEL PEGUERO	023-0009162-2	OPERADOR DE SISTEMA APS	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,746	0016156	RAFAEL POOL CASTILLO	134-0000720-2	AYUDANTE DE FONTANERIA	01/08/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,747	0018805	RAFAEL REYES ROSARIO	056-0150959-8	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,748	0013505	RAFAEL RODRIGUEZ DE LA CRUZ	056-0067055-7	OPERADOR DE SISTEMA APS	01/11/2006	11,385.00	0.00	11,385.00	326.75	346.10	0.00	25.00	0.00	697.85	<b>10,687.15</b>
2,749	0015809	RAFAEL ROJAS REYES	071-0018209-1	GESTOR DE COBROS	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,750	0014707	RAFAEL SANCHEZ GARCIA	122-0002276-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	25/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,751	0013126	RAFAEL SANO	084-0005129-1	OPERADOR DE SISTEMA APS	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,752	0017415	RAFAEL SORIANO	024-0005878-6	OPERADOR DE SISTEMA APS	01/12/2014	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,753	0014866	RAFAEL SORIANO RUIZ	019-0011929-6	OPERADOR DE SISTEMA APS	01/01/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,754	0015788	RAFAEL TOBIAS INFANTE TORIBIO	051-0005604-2	OPERADOR DE SISTEMA APS	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
2,755	0014787	RAFAEL TOMAS ALCANTARA JIMENEZ	003-0019600-3	OPERADOR DE SISTEMA APS	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
				<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //											
2,756	0014234	RAFAEL TORRES CONTRERAS	073-0009017-7	MENSAJERO EXTERNO	01/12/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,757	0015129	RAFAEL TORRES MENDEZ	076-0003446-1	OPERADOR DE SISTEMA APS	01/03/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,758	0008447	RAFAEL VARGAS	010-0039986-3	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,759	0001459	RAFAELA DEL CARMEN RODRIGUEZ DE LA ROSA	073-0002228-7	ENC. DEPARTAMENTO REGIONAL	15/03/1997	90,000.00	0.00	90,000.00	2,583.00	2,736.00	9,753.12	25.00	2,000.00	17,097.12	<b>72,902.88</b>
				<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 2,000.00 //											
2,760	0017749	RAFAELA MERCEDES REYES MARTINEZ DE RODRIGUEZ	034-0047104-5	ANALISTA LEGAL	01/03/2016	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	<b>29,613.35</b>
2,761	0012046	RAFAELA MIGUELINA FERNANDEZ TORRES	044-0020076-4	AUXILIAR COMERCIAL	26/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,762	0017838	RAICY LICET JIMENEZ CHAVEZ DE OVALLE	001-0182056-1	CONTADOR	01/10/2016	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
2,763	0017477	RAIMUNDO ROMERO DIAZ	064-0003878-9	RECOLECTOR DE MUESTRAS	01/02/2015	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,764	0017897	RAISEL GENDRISON BARRI	023-0155166-5	AYUDANTE DE FONTANERIA	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,765	0009656	RAMIRO HELENA MEZON	060-0006292-4	OPERADOR DE SISTEMA APS	01/10/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,766	0013522	RAMON ABREU TINEO	056-0024410-6	OPERADOR DE SISTEMA APS	01/12/2006	12,650.00	0.00	12,650.00	363.06	384.56	0.00	25.00	0.00	772.62	<b>11,877.39</b>
2,767	0012737	RAMON ACEVEDO	081-0002141-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	30/05/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,768	0019032	RAMON ALBERTO BATISTA MOLINA	072-0011960-5	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,769	0011804	RAMON ALEXI GARCIA MERCEDES	084-0006742-0	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,770	0017413	RAMON AMAURIS SOSA CRUZ	024-0001790-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	300.00	1,105.12	<b>12,094.88</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
2,771	0001519	RAMON ANDRES GARCIA MARTE	055-0003539-8	AYUDANTE DE FONTANERIA	09/06/1997	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,772	0010074	RAMON ANIBAL JIMENEZ PEREZ	024-0001592-7	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,773	0009450	RAMON ANTONIO ALMONTE SANCHEZ	101-0004906-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,774	0016885	RAMON ANTONIO ALVAREZ GENAO	041-0013540-1	OPERADOR DE SISTEMA APS	01/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,775	0000229	RAMON ANTONIO BAUTISTA ADAMES	012-0013970-5	GESTOR DE COBROS	18/01/1988	14,850.00	0.00	14,850.00	426.20	451.44	0.00	25.00	0.00	902.64	<b>13,947.37</b>
2,776	0001429	RAMON ANTONIO CONSTANZO MORALES	025-0000080-3	OPERADOR DE SISTEMA APS	01/01/1997	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,777	0018669	RAMON ANTONIO CRUZ CERVERA	041-0015975-7	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	300.00	916.00	<b>9,084.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,778	0009929	RAMON ANTONIO CRUZ MEJIA	001-0303216-5	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,779	0013073	RAMON ANTONIO DE JESUS RODRIGUEZ TAPIA	034-0004123-6	ELECTRICISTA	01/01/2006	19,448.11	0.00	19,448.11	558.16	591.22	0.00	25.00	1,190.12	2,364.50	17,083.61
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,780	0008425	RAMON ANTONIO DIAZ	010-0000771-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,781	0010953	RAMON ANTONIO DIAZ ESPINAL	049-0052334-3	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,782	0019130	RAMON ANTONIO GARCIA	045-0004095-3	OPERADOR DE SISTEMA APS	01/07/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,783	0002576	RAMON ANTONIO HERNANDEZ MERCEDES	025-0023480-8	PLOMERO	04/09/2000	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	500.00	1,370.13	12,929.87
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
2,784	0012636	RAMON ANTONIO LIZ HICIANO	073-0012949-6	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,785	0009765	RAMON ANTONIO LOPEZ DURAN	051-0001720-0	OPERADOR DE SISTEMA APS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
2,786	0010121	RAMON ANTONIO MAURICIO CANDELARIO	029-0001120-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,787	0018661	RAMON ANTONIO MEDINA MARTINEZ	045-0001907-2	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,788	0009925	RAMON ANTONIO PERALTA PEREZ	004-0000281-2	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,789	0008322	RAMON ANTONIO ROSA ESPINAL	044-0009971-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,790	0015806	RAMON ANTONIO SANTOS	136-0002427-0	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,791	0009326	RAMON ANTONIO TAVERAS	034-0017264-3	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,792	0009044	RAMON APOLINAR SANTOS	034-0012729-0	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,793	0001208	RAMON ARTURO MATEO	003-0053868-3	AYUDANTE DE FONTANERIA	01/07/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,794	0014588	RAMON BOLIVAR ABREU SANTANA	013-0009623-5	OPERADOR DE SISTEMA APS	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,795	0008882	RAMON CALDERON MARTE	060-0001466-9	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,796	0018680	RAMON CHEVALIER	028-0033870-5	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,797	0013777	RAMON CRISTINO RODRIGUEZ RODRIGUEZ	034-0028128-7	OPERADOR DE SISTEMA APS	25/04/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,798	0015714	RAMON DE LOS SANTOS PIMENTEL	020-0012625-6	OPERADOR DE SISTEMA APS	01/02/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,799	0017195	RAMON DOMINGUEZ MEJIA	025-0021544-3	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,800	0009749	RAMON ELIAS JOAQUIN GENAO	059-0007183-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,801	0016386	RAMON EMILIO JIMENEZ TATIS	041-0010224-5	CODIFICADOR	14/02/1996	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,802	0012759	RAMON ETANISLAO GOMEZ	036-0006551-4	MECANICO DE CLORADORES	01/07/2005	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
2,803	0011613	RAMON FELIZ FELIZ	018-0030531-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,804	0011543	RAMON FELIZ PEREZ	019-0004713-3	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,805	0018308	RAMON FRANCO LUNA	084-0002916-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,806	0015794	RAMON FRIAS PAREDES	136-0001471-9	AUXILIAR COMERCIAL	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,807	0008590	RAMON GARO PEREZ	018-0026572-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,808	0011341	RAMON GENAO LIRIANO	058-0024203-3	PLOMERO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,809	0015810	RAMON GILBERTO LOPEZ TAVERAS	071-0003586-9	DISTRIBUIDOR DE FACTURAS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,810	0013579	RAMON GONZALEZ MARTINEZ	049-0081232-4	OPERADOR DE SISTEMA APS	01/03/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,811	0018103	RAMON HERNANDEZ CONTRERAS	015-0003076-0	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,812	0016075	RAMON HERNANDEZ SEBASTIAN	008-0019170-2	OPERADOR DE SISTEMA APS	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,813	0000930	RAMON HEUREAUX ARIAS	003-0054186-9	OPERADOR DE SISTEMA APS	01/01/1994	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,814	0014206	RAMON JAVIER	023-0087499-3	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,815	0016432	RAMON JOSE RAMIREZ MORENO	008-0003045-4	MECÁNICO DE CLORADORES	01/02/1994	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
2,816	0011792	RAMON LEDESMA	049-0045963-9	OPERADOR DE SISTEMA APS	15/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,817	0012473	RAMON LEONARDO RODRIGUEZ	034-0004923-9	MECANICO DE BOMBA	01/03/2005	19,449.12	0.00	19,449.12	558.19	591.25	0.00	25.00	1,190.12	2,364.56	17,084.56
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,818	0000337	RAMON LOPEZ POLANCO	056-0070902-5	OPERADOR DE SISTEMA APS	03/04/1989	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	11,359.89
2,819	0014487	RAMON LUIS RENE	079-0009719-2	AYUDANTE DE FONTANERIA	01/08/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,820	0014531	RAMON MARIA BRITO HERNANDEZ	071-0032720-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,821	0017123	RAMON MARIA GUZMAN	027-0013003-8	AUXILIAR DE ALMACEN Y SUMINISTRO	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,822	0009108	RAMON MARIA MEDRANO VARGAS	036-0007017-5	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,823	0016084	RAMON MATEO FELIZ	001-0975220-4	VIGILANTE	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,824	0012112	RAMON MEJIA CRUZ	049-0020264-1	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,825	0000389	RAMON MONTAS SANTANA	028-0024586-8	OPERADOR DE SISTEMA APS	01/11/1989	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,826	0018806	RAMON MORALES ACOSTA	056-0106785-2	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,827	0016490	RAMON MOSQUEA	023-0069797-2	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,828	0011439	RAMON MUÑOZ	017-0011240-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,829	0018271	RAMON NUÑEZ SANCHEZ	049-0089934-7	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
2,830	0009768	RAMON ORTIZ PARRA	064-0006493-4	MENSAJERO EXTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,831	0009603	RAMON OTAÑO	014-0002007-7	MENSAJERO EXTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,832	0013650	RAMON POLANCO ROJAS	033-0003903-3	AYUDANTE DE FONTANERIA	01/06/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,833	0015082	RAMON RAFAEL HERRERA	008-0002809-4	AYUDANTE DE FONTANERIA	01/01/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,834	0014271	RAMON RAMIREZ GONZALES	091-0002445-5	OPERADOR DE SISTEMA APS	12/01/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,835	0017203	RAMON RODRIGUEZ	044-0012859-3	ELECTRICISTA	01/07/2014	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
2,836	0016880	RAMON RODRIGUEZ GENAO	044-0010468-5	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,837	0013183	RAMON ROSARIO	024-0021699-6	OPERADOR DE SISTEMA APS	01/04/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,838	0017254	RAMON SABINO DE OLEO	138-0006796-2	OPERADOR DE SISTEMA APS	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,839	0009870	RAMON SOSA	008-0010920-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,840	0015367	RAMON TEA SEDANO	076-0011027-9	OPERADOR DE SISTEMA APS	20/09/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,841	0015630	RAMON TORRES	001-1255830-9	OPERADOR DE SISTEMA APS	01/12/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,842	0011437	RAMON TORRES	033-0000586-9	PLOMERO	01/11/1978	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,843	0009506	RAMON TORRES LOPEZ	073-0009344-5	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,844	0018662	RAMON VALENCIA CUSTODIO	001-1296126-3	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,845	0010636	RAMON VIDAL MERCEDES	030-0000193-7	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,846	0016512	RAMONA ALTAGRACIA BELIAR ROJAS DE SOSA	024-0000951-6	DISTRIBUIDOR DE FACTURAS	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,847	0012841	RAMONA ALTAGRACIA RODRIGUEZ	034-0016536-5	CONSERJE	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,848	0002018	RAMONA ALVAREZ	003-0027234-1	OPERADOR DE SISTEMA APS	25/08/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,849	0014449	RAMONA SENEIDA MEJIA TAVERAS	051-0000728-4	CAJERO (A)	03/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,850	0018745	RANDY DE LEON MARTE	138-0005153-7	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,851	0017837	RAQUEL MARIBEL BRITO	001-1115056-1	CAJERO (A)	01/10/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,852	0010234	RAQUEL VEGA RAMIREZ	025-0005089-9	GESTOR DE COBROS	04/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,853	0011536	RAUL ANTONIO RAMIREZ FLORIAN	022-0023830-7	ELECTRICISTA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,854	0000170	RAUL ANTONIO ROSARIO CASTRO	024-0000760-1	PLOMERO	01/01/1987	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
2,855	0018670	RAUL CORTORREAL BALBUENA	066-0010621-2	PLOMERO	01/04/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,856	0001155	RAUL DE JESUS CONTRERAS POLANCO	004-0009623-6	ANALISTA LEGAL	01/03/1995	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
2,857	0015159	RAUL MIGUEL BELLIARD TATIS	045-0026757-2	VIGILANTE	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,858	0013791	RAUL PAULINO RAMIREZ PEREZ	018-0006288-5	OPERADOR DE PLC	01/08/2007	24,150.00	0.00	24,150.00	693.11	734.16	0.00	25.00	1,190.12	2,642.39	<b>21,507.62</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,859	0010253	RAUL RAMIREZ GUZMAN	020-0004410-3	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,860	0017793	RAYMI RAINIER POZO SANTANA	027-0044658-2	ENCARGADO (A)	01/09/2016	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
2,861	0018018	RAYSSA ALEXANDRA APONTE SUERO	402-2252181-3	CAJERO (A)	01/10/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,862	0008413	REGINA BAEZ RODRIGUEZ DE DURAN	046-0028304-0	SOPORTE COMERCIAL	01/05/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,863	0014816	REGINO SANTOS	023-0052254-3	CODIFICADOR	01/11/2010	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	600.00	1,925.20	<b>20,074.80</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 600.00 //													
2,864	0019019	REILIN ARIEL ACOSTA FLORES	056-0158127-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,865	0012506	REINALDO AGUSTIN CORNIEL ORTIZ	033-0019985-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,866	0009928	REMIGIO ANTONIO CONTRERAS POLANCO	004-0011374-2	VIGILANTE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,867	0012490	REMIGIO ANTONIO SANTANA	055-0025421-3	OPERADOR DE SISTEMA APS	30/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,868	0014609	REMIGIO RUMALDO PERALTA	043-0001278-0	OPERADOR DE SISTEMA APS	02/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,869	0011238	RENATO FERRERAS CUEVAS	019-0004756-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,870	0012882	REUTER CASTILLO CARRASCO	080-0004006-6	AYUDANTE DE FONTANERIA	01/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,871	0011768	REY MANUEL GALVA	109-0002967-8	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,872	0009937	REYES EDUARDO JAVIER ROMERO	004-0010704-1	OPERADOR DE SISTEMA APS	01/10/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,873	0015568	REYES MERCEDES BAUTISTA	027-0007284-2	OPERADOR DE SISTEMA APS	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,874	0012454	REYES VARGAS	034-0021120-1	AYUDANTE DE FONTANERIA	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,875	0009286	REYES VEGA MEJIA	023-0028343-5	DISTRIBUIDOR DE FACTURAS	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,876	0018672	REYNALDO ALFONSO PEREZ DIAZ	056-0107787-7	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,877	0019134	REYNARDO PEGUERO	027-0031427-7	OPERADOR DE SISTEMA APS	01/08/2020	11,500.00	0.00	11,500.00	330.05	349.60	0.00	25.00	0.00	704.65	<b>10,795.35</b>
2,878	0009902	REYNARDO TORRES BATISTA	090-0013153-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,879	0016491	REYNOSO RAFAEL MONTES DE OCA	016-0003708-7	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,880	0011495	RHADAMES ANTONIO SALDAÑA PUELLO	084-0005120-0	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,881	0015790	RHADAMES HENRIQUEZ MONEGRO	051-0005588-7	OPERADOR DE SISTEMA APS	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
2,882	0017138	RHANDY MIGUEL RODRIGUEZ FALETTE	402-2368247-3	GESTOR DE COBROS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,883	0011169	RICARDO ANTONIO MATEO BELTRE	013-0023402-6	MECANICO DE CLORADORES	01/10/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,884	0008701	RICARDO DE CASTRO ROSARIO	057-0001757-6	OPERADOR DE SISTEMA APS	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,885	0012126	RICARDO DE LA CRUZ	081-0007923-8	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,886	0011824	RICARDO ENCARNACION VENTURA	024-0000092-9	VIGILANTE	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,887	0015879	RICARDO JIMENEZ REYES	225-0079743-0	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,888	0011162	RICARDO MARTINEZ CASTILLO	013-0000353-8	DISTRIBUIDOR DE FACTURAS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,889	0012777	RICARDO SILVESTRE MATOS	029-0008164-3	OPERADOR DE SISTEMA APS	28/08/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,890	0018877	RICARYS DESLINEY LARA ARIAS	003-0092167-3	ANALISTA COMERCIAL	01/10/2019	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	2,000.00	3,502.50	21,497.50
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 2,000.00 //													
2,891	0018704	RICHARD ALCANTARA CORPORAN	129-0003075-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,892	0018277	RICHEIMY ESTHER SUAREZ CORNELIO	402-2841876-6	AUXILIAR DE ATENCION AL CIUDADANO	01/06/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
2,893	0018784	RIGOBERTO ROSARIO CONCEPCION	223-0097205-0	CHOFER I	01/07/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	11,265.80
2,894	0018594	RINALDY MAURICIO	402-3892363-1	OPERADOR DE SISTEMA APS	01/03/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,895	0018148	RIQUELME ORTIZ BIDO	066-0015129-1	ANALISTA COMERCIAL	01/03/2018	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
2,896	0010219	ROBERT ANTONIO ECHAVARRIA MEJIA	025-0001435-8	ANALISTA DE CATASTRO DE USUARIOS	04/10/2004	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	24,673.63
2,897	0015218	ROBERT DIAZ DE LA CRUZ	065-0024188-7	OPERADOR DE PLC	01/08/2012	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	24,673.63
2,898	0018888	ROBERT MANUEL POLO MERCEDES	051-0018148-5	CHOFER I	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
2,899	0015556	ROBERT VARGAS	010-0059821-7	AYUDANTE DE FONTANERIA	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,900	0008360	ROBERTO ABREU	044-0003486-6	OPERADOR DE SISTEMA APS	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,901	0017050	ROBERTO AMAURIS DIAZ PANIAGUA	010-0046978-1	AYUDANTE DE FONTANERIA	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,902	0015945	ROBERTO AMBIORIS CRUZ DE JESUS	056-0147191-4	OPERADOR DE SISTEMA APS	01/05/2013	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,903	0014896	ROBERTO ANTONIO BODDIE FRANCO	023-0036939-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,904	0011866	ROBERTO ANTONIO GUERRERO ARIAS	003-0036958-4	AYUDANTE DE FONTANERIA	22/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,905	0017776	ROBERTO ANTONIO PERDOMO VARGAS	003-0076580-7	RECOLECTOR DE MUESTRAS	01/07/2016	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
2,906	0015016	ROBERTO BIENVENIDO CAMPOS	033-0007115-0	MENSAJERO EXTERNO	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,907	0017985	ROBERTO CARLOS RAMIREZ SANTIAGO	010-0074396-1	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,908	0014518	ROBERTO DE JESUS ESPINAL	034-0027995-0	VIGILANTE	10/09/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,909	0018394	ROBERTO DE LA CRUZ PATRICIO	125-0000228-7	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,910	0010646	ROBERTO ELIAS	023-0058304-0	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,911	0014850	ROBERTO ENRIQUE JAVIER ZABALA	012-0002977-3	CHOFER I	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,912	0016318	ROBERTO ESPINO URBAEZ	043-0000699-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,913	0015069	ROBERTO FELIZ FELIZ	080-0007638-3	OPERADOR DE SISTEMA APS	01/12/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,914	0018388	ROBERTO GUERRERO	085-0006199-2	OPERADOR DE SISTEMA APS	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,915	0017986	ROBERTO JAVIER CASTILLO	223-0117414-4	VIGILANTE	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,916	0006500	ROBERTO JAVIER ROSARIO	074-0002137-9	OPERADOR DE SISTEMA APS	15/03/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,917	0017402	ROBERTO MONTERO ENCARNACION	079-0005429-2	OPERADOR DE SISTEMA APS	01/11/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,918	0018732	ROBERTO MORILLO TERRERO	017-0018045-6	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,919	0012646	ROBERTO POCHE VICIOSO	016-0009350-2	AYUDANTE DE FONTANERIA	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,920	0018770	ROBERTO ROME JOSE	027-0012667-1	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,921	0009391	ROBERTO ULISES RODRIGUEZ RODRIGUEZ	092-0009634-6	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,922	0018771	ROBERTO VALDEZ	138-0000728-1	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,923	0019021	ROBERTO VARGAS REMIJO	402-2058143-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,924	0018668	ROBIN WILLIAM MERCADO CHECO	056-0069085-2	SOLDADOR	01/04/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	<b>16,911.20</b>
2,925	0000247	ROBINSON BASDEN VALDEZ	011-0015642-9	PLOMERO	01/03/1987	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,926	0014400	ROBINSON WHAYATER BELLO BUENO	020-0010280-2	TÉCNICO ADMINISTRATIVO	21/06/1993	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	701.46	2,277.84	<b>23,972.17</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 701.46 //													
2,927	0012014	RODAISA YINET FLORIAN SANCHEZ	022-0030191-5	CAJERO (A)	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,928	0017987	RODELFY RAFAEL VILLANUEVA MARTE	041-0019871-4	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,929	0017434	RODOLFO ALEJANDRO VASQUEZ POZO	023-0134567-0	ENCARGADO (A)	02/01/2015	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	<b>45,166.00</b>
2,930	0016523	ROGELIO DE LEON ROSARIO	066-0006787-7	AYUDANTE DE FONTANERIA	01/12/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,931	0001501	ROGELIO GIRON	025-0023464-2	AYUDANTE DE FONTANERIA	12/05/1997	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,932	0011044	ROLANDO ANTONIO PEÑA VARGAS	046-0016910-8	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,933	0016249	ROLANDO SOSA FRANCISCO	045-0017632-8	AYUDANTE DE FONTANERIA	02/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,934	0014713	ROLANDO VASQUEZ	023-0072778-7	OPERADOR DE SISTEMA APS	01/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,935	0011531	ROMEO DE OLEO	022-0016814-0	VIGILANTE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,936	0009696	ROMULO ANTONIO GARCIA BAEZ	056-0075476-5	GESTOR DE COBROS	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,937	0019039	RONALD JESUS VARGAS ZABALA	402-3473631-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,938	0012837	RONNY LEOCADIO CORNIEL PEREZ	018-0027154-4	OPERADOR DE SISTEMA APS	07/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,939	0015044	ROQUE DOMINGO PERALTA	092-0007794-0	AYUDANTE DE FONTANERIA	01/11/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,940	0018019	ROQUI REYES	138-0007391-1	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,941	0011447	ROSA ARAMINTA SANCHEZ ACOSTA	010-0016716-1	CAJERO (A)	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,942	0018433	ROSA CAROLINA SANTANA PION	402-2410783-5	SECRETARIA	01/10/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,943	0008363	ROSA ERIDANIA TEJADA TAVERAS	044-0004336-2	SOPORTE COMERCIAL	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,944	0011448	ROSA FIORDALISA MENDEZ PEGUERO	010-0015858-2	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,945	0010304	ROSA FRANCISCA MARTINEZ RIVAS	041-0000722-0	TÉCNICO ADMINISTRATIVO	13/12/1988	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,236.97	2,237.12	<b>14,262.88</b>
<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //															

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,946	0014725	ROSA IRIS GENAO PERALTA	042-0009127-2	TÉCNICO ADMINISTRATIVO	04/06/2010	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,947	0009721	ROSA JULIA CASTAÑO RAMIREZ	087-0001327-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,948	0011020	ROSA LADY PEREZ	022-0002474-9	GESTOR DE COBROS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,949	0010147	ROSA MARIA PEREZ PEREZ	021-0005122-2	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,950	0018248	ROSA MERCEDES CORNELIO	100-0007750-2	CAJERO (A)	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,951	0016250	ROSA MIGNOLIA ALTAGRACIA PEREZ ESCAFULLER	031-0056178-0	AUXILIAR COMERCIAL	02/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,952	0016546	ROSANNA ANGLENY REYES PEREZ	117-0006543-3	CAJERO (A)	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,953	0015772	ROSANNA ARILEIDYS ROSARIO ALMANZAR	055-0038165-1	INGENIERO RESIDENTE	01/03/2013	31,000.00	0.00	31,000.00	889.70	942.40	0.00	25.00	2,380.24	4,237.34	<b>26,762.66</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
2,954	0008424	ROSANNA DEL ROSARIO FREITES DE LA CRUZ	010-0015625-5	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,955	0018757	ROSELIA STEPHANIA DIPRE DOLORES	402-2003463-7	AUXILIAR DE ATENCIÓN AL CIUDADANO	01/06/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,956	0011230	ROSELIN VOLQUEZ CUEVAS	020-0014065-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,957	0017584	ROSENDO GALVA SOLER	012-0037082-1	AYUDANTE DE FONTANERIA	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,958	0018695	ROSIO ESTEFANIA ROMERO BAEZ	003-0117348-0	SOPORTE COMERCIAL	01/05/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,959	0018402	ROSMERY CORTORREAL VISIOSO	402-2507548-6	CAJERO (A)	01/09/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
2,960	0018319	ROSMERY ROSADO PEÑA	012-0129027-5	SECRETARIA	01/07/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,961	0019072	ROSY MARIEL PAREDES GONZALEZ	402-2522824-2	ANALISTA COMERCIAL	01/06/2020	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,962	0017470	RUBEN ANTONIO CRUZ	051-0008148-7	AYUDANTE DE FONTANERIA	01/02/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,963	0004997	RUBEN ANTONIO ESTEVEZ FERNANDEZ	041-0003337-4	MECANICO DE CLORADORES	15/03/1989	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
2,964	0008388	RUBEN DARIO JIMENEZ	044-0017279-9	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,965	0010858	RUBEN DARIO MONTERO REYES	079-0005010-0	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,966	0016950	RUBEN DARIO SANTANA ESPINAL	078-0001053-5	OPERADOR DE SISTEMA APS	01/03/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,967	0013216	RUBEN DARIO SUERO FLORIAN	018-0038586-4	CHOFER I	01/06/2006	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,968	0008453	RUBEN NEFTALI PIÑA SANCHEZ	010-0017130-4	SOLDADOR	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,969	0012821	RUBI GARCIA CARVAJAL	003-0057688-1	OPERADOR DE SISTEMA APS	01/08/2005	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,970	0009597	RUCK MICKEA MONTERO VENTURA	011-0020989-7	CODIFICADOR	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,971	0014620	RUDDY VICENTE MORILLO	012-0116781-2	AYUDANTE DE FONTANERIA	08/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,972	0017119	RUDIS ALEXIS BREA	003-0045311-5	DISTRIBUIDOR DE FACTURAS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,973	0009762	RUDY ANTONIO GARCIA GONZALEZ	051-0004041-8	OPERADOR DE SISTEMA APS	01/10/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
2,974	0018093	RUDY CARELA PEREZ	402-2141108-1	OPERADOR DE PLC	01/02/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
2,975	0001664	RUFINO CAPOIS KELLY	067-0003654-1	AYUDANTE DE FONTANERIA	12/10/1998	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,976	0017634	RUFINO DAVID CASTILLO PEREZ	020-0012286-7	OPERADOR DE SISTEMA APS	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
2,977	0016337	RUMALDO HERRERA MENDEZ	047-0113921-6	GESTOR DE COBROS	01/01/2014	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	1,190.12	1,995.24	<b>11,204.76</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
2,978	0010145	RUT SANCHEZ PADILLA	021-0000668-9	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,979	0019112	RUTH CALCAÑO MIGUEL	065-0040544-1	AUXILIAR COMERCIAL	01/07/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
2,980	0018411	RUTH DELANEA CARABALLO	090-0017702-3	AUXILIAR COMERCIAL	01/09/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,981	0015838	RUTH ESTHER VASQUEZ REYES	138-0002324-7	CAJERO (A)	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,982	0013226	RUTH MARIA RIVERA JEREZ	008-0003478-7	SECRETARIA	23/05/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,983	0018790	RUTH MARIELIS JIMENEZ DE JIMENEZ	044-0026563-5	CAJERO (A)	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,984	0014792	SADDHAN ALEXANDER PIÑA SANCHEZ	021-0009483-4	OPERADOR DE SISTEMA APS	01/09/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,985	0011475	SAGRARIO DIAZ VALENZUELA	010-0058377-1	CAJERO (A)	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,986	0019025	SAILEN ALFREDO TIBURCIO COREA	024-0027152-0	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,987	0018080	SAIRA ISABEL RAMIREZ BRITO	084-0015910-2	SECRETARIA	01/01/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
2,988	0015534	SALOMON ALCANTARA RAMIREZ	012-0072476-1	AUXILIAR DE ALMACEN Y SUMINISTRO	15/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,989	0008572	SALOMON DE OLEO VILLANUEVA	080-0005848-0	GESTOR DE COBROS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,990	0016065	SALVADOR ANTONIO GOMEZ	046-0001636-6	ENCARGADO DEPARTAMENTO PROVINCIAL SANTIAGO RODRIGUEZ	01/07/2013	70,000.00	0.00	70,000.00	2,009.00	2,128.00	5,368.48	25.00	0.00	9,530.48	<b>60,469.52</b>
2,991	0010361	SALVADOR BOLIVAR ARIAS SOTO	013-0021564-5	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
2,992	0013255	SALVADOR CIPRIAN	010-0014199-2	VIGILANTE	01/01/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,993	0013096	SALVADOR CUEVAS FELIZ	018-0016038-2	OPERADOR DE SISTEMA APS	01/02/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,994	0013567	SALVADOR DE LOS SANTOS GERMAN MADE	084-0000581-8	OPERADOR DE SISTEMA APS	01/11/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,995	0015576	SALVADOR HERNANDEZ VALDEZ	067-0002081-8	AYUDANTE DE FONTANERIA	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,996	0011109	SALVADOR MESA DEL ROSARIO	012-0001710-9	CHOFER II	01/10/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
2,997	0009621	SALVADOR VALENZUELA PEREZ	012-0027854-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,998	0018139	SAMMY SAMUEL CABRERA ALVAREZ	402-1151699-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
2,999	0015907	SAMUEL ENRIQUEZ MERCEDES CUESTO	029-0010086-4	OPERADOR DE SISTEMA APS	01/04/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,000	0014035	SAMUEL JAVIER Y CORDERO	066-0001862-3	OPERADOR DE SISTEMA APS	01/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,236.97	1,852.97	<b>8,147.03</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
3,001	0019038	SAMUEL REYES RODRIGUEZ	001-1213112-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,002	0018736	SANDRA ALTAGRACIA HERNANDEZ BONILLA	402-2284123-7	AUXILIAR COMERCIAL	01/06/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
3,003	0009868	SANDRA ELENA CONTRERAS TRONCOSO	008-0002673-4	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,004	0013730	SANDRA MERCEDES BAEZ	003-0062081-2	AUXILIAR COMERCIAL	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,005	0014929	SANDRA YBELICES MEJIA BAEZ	003-0012165-4	CONSERJE	01/05/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,006	0015578	SANDRI FRIAS OLEA	067-0003954-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,007	0011469	SANDY ESCANIO DEL ROSARIO	010-0069494-1	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,008	0018860	SANDY RAFAEL PEREZ SEGURA	010-0091469-5	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
3,009	0008939	SANTA CRISTINA ARIAS SEGURA DE PENA	018-0013242-3	CONSERJE	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,010	0018967	SANTA ISAIRE ARIAS AYBAR DE GUZMAN	003-0082867-0	ANALISTA LEGAL	01/02/2020	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
3,011	0016117	SANTA LEYDA SANTOS CASANOVA	002-0100669-9	CAJERO (A)	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,012	0018097	SANTA MARCELINA ARIAS MARTINEZ	084-0010461-1	CONSERJE	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,013	0013561	SANTA MARGARITA LARA LARA	013-0028520-0	SOPORTE COMERCIAL	05/02/2007	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
3,014	0011226	SANTA MERCEDES	020-0003115-9	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,015	0001182	SANTANA ABREU DIAZ	056-0032653-1	OPERADOR DE SISTEMA APS	08/05/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,016	0009552	SANTANA ANGOMAS DE LOS SANTOS	012-0040725-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,017	0010926	SANTANA PEREZ	049-0037167-7	GESTOR DE COBROS	15/09/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
3,018	0012545	SANTANA RODRIGUEZ BEATO	056-0036750-1	OPERADOR DE SISTEMA APS	04/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,019	0011116	SANTIAGO ABAD MANZUETA	090-0009737-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,020	0018524	SANTIAGO ALMONTE BEJARAN	046-0012730-4	OPERADOR DE SISTEMA APS	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,021	0000313	SANTIAGO ANEURI JOUBERT BEEVERS	065-0000222-2	MECANICO DE CLORADORES	01/02/1989	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,022	0018693	SANTIAGO ARIAS	003-0034718-4	AYUDANTE DE FONTANERIA	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,023	0009726	SANTIAGO CASTILLO	087-0002912-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,024	0012402	SANTIAGO DIAZ ZAPATA	003-0023441-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,025	0018869	SANTIAGO FRANCISCO CUEVAS GUERRERO	084-0007092-9	PARALEGAL	01/10/2019	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
3,026	0016563	SANTIAGO LEMOS LOPEZ	010-0042905-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	300.00	916.00	<b>9,084.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 300.00 //													
3,027	0012447	SANTIAGO MONTERO MONTERO	076-0011462-8	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,028	0008675	SANTIAGO ORBE SERRANO	057-0007103-7	AYUDANTE DE FONTANERIA	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,029	0001108	SANTIAGO SANCHEZ	013-0017797-7	VIGILANTE	01/01/1995	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,030	0019071	SANTIAGO VIANNEY FIGUEROA MARTE	071-0058187-0	RECOLECTOR DE MUESTRAS	01/06/2020	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
3,031	0009898	SANTO ALCADIO PASCUAL	090-0006450-2	CODIFICADOR	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,032	0012787	SANTO ALGIMIRO TEJEDA CRUZ	003-0023196-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/02/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,033	0014016	SANTO BERNARDO ORTIZ ORTIZ	003-0025745-8	OPERADOR DE SISTEMA APS	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,034	0008505	SANTO BRITO	071-0013388-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,035	0013875	SANTO CARLOS MUÑOZ MOJICA	003-0078863-5	OPERADOR DE SISTEMA APS	01/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,036	0000508	SANTO ENRIQUE BAEZ PERCEL	003-0029047-5	AYUDANTE DE FONTANERIA	03/03/1991	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,037	0011459	SANTO FERNANDO DE LOS SANTOS CALDERON	010-0095143-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,038	0011844	SANTO GONZAGA FRANCO AYBAR	003-0094975-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,039	0010363	SANTO JULIO MOTA LARA	003-0023576-9	AYUDANTE DE FONTANERIA	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,040	0014018	SANTO MANUEL BERROA PADILLA	090-0010197-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,041	0015621	SANTO MANUEL ZAPATA ORTIZ	003-0004777-6	OPERADOR DE SISTEMA APS	01/12/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,042	0018906	SANTO MEDINA LANTIGUA	065-0024850-2	CHOFER I	01/11/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	11,265.80
3,043	0010340	SANTO MODESTO FLORENTINO LARA	003-0067783-8	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,044	0014020	SANTO PASCUAL MUESE	090-0012112-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,045	0017327	SANTO PLATA	020-0005817-8	OPERADOR DE SISTEMA APS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,046	0018742	SANTO RAMIREZ MATOS	106-0006492-6	OPERADOR DE SISTEMA APS	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	8,884.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
3,047	0012408	SANTO REYES MEJIA ARIAS	003-0025707-8	OPERADOR DE SISTEMA APS	12/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,048	0016458	SANTO TOMAS TAPIA RIVAS	099-0000449-1	AYUDANTE DE FONTANERIA	01/05/1991	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,049	0009614	SANTO VIOLA VALENZUELA	012-0053573-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,050	0018876	SANTO YONATAN BAEZ MEJIA	003-0126192-1	OPERADOR DE SISTEMA APS	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,051	0017120	SANTOS ACOSTA	005-0027696-9	OPERADOR DE SISTEMA APS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,052	0011014	SANTOS AMADOR CUEVAS	022-0016490-9	MENSAJERO EXTERNO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,053	0015784	SANTOS ANTONIO PEREZ GARCIA	051-0012346-1	AYUDANTE DE FONTANERIA	01/03/2013	17,600.00	0.00	17,600.00	505.12	535.04	0.00	25.00	0.00	1,065.16	<b>16,534.84</b>
3,054	0010644	SANTOS APONTE DIAZ	030-0000414-7	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,055	0008393	SANTOS BAUTISTA PEÑA	044-0002155-8	PLOMERO	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,056	0009512	SANTOS DIAZ	073-0009114-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,057	0008641	SANTOS FELIZ RAMIREZ	076-0005541-7	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,058	0000544	SANTOS MEDINA RAMIREZ	018-0030730-6	AYUDANTE DE MECANICA	05/06/1991	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,059	0011332	SANTOS RAMIRO GONZALEZ ACOSTA	058-0023422-0	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,060	0018115	SANTOS SANCHEZ SANCHEZ	056-0080699-5	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,061	0010682	SANTOS SILVESTRE ZAPATA	030-0000371-9	AYUDANTE DE FONTANERIA	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,062	0015672	SARAH GENOVEVA HORTON OLIVERO	018-0070842-0	GESTOR DE COBROS	11/01/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	500.00	1,500.15	<b>14,999.85</b>
				<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //											
3,063	0015654	SATURNINO CESPEDES LOPEZ	079-0000020-4	ANALISTA LEGAL	01/01/2013	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
3,064	0005013	SATURNINO CRUZ REYES	049-0023797-7	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,065	0018442	SATURNINO LEONARDO MERCEDES	025-0009491-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,066	0017988	SEBASTIAN DE JESUS CASTILLO NUÑEZ	044-0015704-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,067	0009921	SEFERINO JAVIER RODRIGUEZ	004-0014320-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,068	0015455	SENEIDA COPLIN PERROAUX	065-0000091-1	AUXILIAR COMERCIAL	01/10/2012	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
3,069	0009600	SENEO MONTERO MONTAS	014-0001452-6	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,070	0012928	SERAPIO OTAÑEZ	049-0054641-9	AYUDANTE DE FONTANERIA	14/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,071	0010932	SERAPIO VASQUEZ OTAÑEZ	049-0033115-0	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,072	0016448	SERGIA GUADALUPE AVILA OZUNA	028-0008581-9	CONSERJE	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,073	0013999	SERGIO AUGUSTO GONZALEZ RIVERA	030-0000119-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	17/06/2008	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
3,074	0013399	SERGIO CABRERA ADAMES	084-0005264-6	OPERADOR DE SISTEMA APS	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,075	0007841	SERGIO CAMILO MENDEZ GOMEZ	012-0030810-2	SOPORTE COMERCIAL	01/03/2004	18,700.00	0.00	18,700.00	536.69	568.48	0.00	25.00	1,236.97	2,367.14	16,332.86
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
3,076	0011452	SERGIO FORTUNA JIMENEZ	010-0066448-0	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,077	0016524	SERGIO RAMON FELIPE	041-0006061-7	CHOFER I	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,078	0010179	SERVAN LEREBOURS MONTERO	016-0005613-7	OPERADOR DE SISTEMA APS	04/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,079	0013795	SESAR AUGUSTO TORRES MATOS	079-0001152-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/08/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,080	0018726	SEURY PEGUERO RINCON	138-0008648-3	SOLDADOR	01/06/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	16,911.20

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,081	0009864	SEVERIANO DEL ROSARIO DE LOS SANTOS	005-0034653-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,082	0016446	SEVERINO APONTE MERCEDES	028-0012343-8	PLOMERO	01/07/1992	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,083	0008730	SEVERINO GARCIA ORTEGA	056-0042815-4	GESTOR DE COBROS	13/09/2004	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
3,084	0015955	SHILEIDY ODALIS NUÑEZ MATEO	013-0051059-9	AUXILIAR DE RECURSOS HUMANOS	01/05/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,085	0011692	SILVERIO GARO URBAEZ	021-0002218-1	AYUDANTE DE FONTANERIA	01/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,086	0010111	SILVIA PAREDES MOREL	067-0002463-8	GESTOR DE COBROS	01/10/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
3,087	0018618	SILVIO ANTONIO PIMENTEL PIMENTEL	019-0014390-8	VIGILANTE	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,088	0009560	SILVIO LEBRON	012-0069754-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,089	0008605	SIMON BOLIVAR LOPEZ GARO	018-0027294-8	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,090	0014709	SIMON DIONISIO OSORIA	048-0106369-6	OPERADOR DE SISTEMA APS	25/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,091	0016320	SIMON LEONARDO DE LA ROSA DE LA ROSA	012-0083059-2	SOLDADOR	01/11/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,092	0014583	SIMON WELINTON DE JESUS RODRIGUEZ JIMENEZ	034-0006561-5	AYUDANTE DE FONTANERIA	01/12/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,093	0008352	SINENCIO DE JESUS PEÑA	046-0011918-6	GESTOR DE COBROS	01/09/2004	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,094	0017121	SIRFRIDO MONTERO EUGENIA	011-0036107-8	AYUDANTE DE FONTANERIA	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,095	0016213	SMAILIN BATISTA MONTERO	402-2310723-2	RECOLECTOR DE MUESTRAS	01/09/2013	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
3,096	0019007	SMARLING ANTONIO GARCIA LAUREANO	402-1100104-1	OPERADOR DE SISTEMA APS	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,097	0014182	SOBEIDA ELISABET GUZMAN LARA	003-0018056-9	ANALISTA DE FACTURACION	01/11/2008	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,098	0013807	SOCRATE MENDEZ CESPEDES	028-0011130-0	VIGILANTE	01/09/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,099	0001485	SOCRATES ITURBIDES ALEJO	001-0137792-7	GESTOR DE COBROS	17/04/1997	27,205.34	0.00	27,205.34	780.79	827.04	0.00	25.00	0.00	1,632.84	<b>25,572.51</b>
3,100	0011319	SOFIA ESPERANZA CASTILLO REYNOSO	001-0089559-8	CAJERO (A)	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,101	0017689	SOL GRABIEL DE LEON	010-0041337-5	OPERADOR DE SISTEMA APS	01/11/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,102	0016083	SOLGEINY ELIONEISKY GOMEZ SANTANA	027-0041926-6	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/05/2018	50,000.00	0.00	50,000.00	1,435.00	1,520.00	1,854.00	25.00	0.00	4,834.00	<b>45,166.00</b>
3,103	0009849	SONARDO AUGUSTO GARCIA HERNANDEZ	008-0003394-6	MENSAJERO INTERNO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,104	0012445	SONEYDO PEREZ ESCANIO	076-0011252-3	OPERADOR DE SISTEMA APS	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,105	0018041	SONIA DE LOS MILAGROS ESTEVEZ GIL	402-2116911-9	CAJERO (A)	01/11/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,106	0012484	SONNY REYES TORRES	079-0011880-8	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,107	0013403	SORIANO FEBLES	026-0011761-4	OPERADOR DE SISTEMA APS	01/10/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
3,108	0018983	SORILEIDY DEL CARMEN REYES DELGADO	049-0074892-4	AUXILIAR ADMINISTRATIVO	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,109	0019030	STALIN ABEL ACOSTA DE LOS SANTOS	129-0001466-8	OPERADOR DE SISTEMA APS	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,110	0019081	STALIN ROA PEREZ	011-0034684-8	OPERADOR DE SISTEMA APS	01/06/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,111	0018209	STEPHANIE MARGARITA VENTURA SUAREZ	071-0055299-6	AUXILIAR ADMINISTRATIVO	01/05/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,112	0018259	STERLINA MARIA SANTANA BAEZ	402-1347504-5	TÉCNICO ADMINISTRATIVO	01/06/2018	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	23,497.50
3,113	0014604	STEVEEN CELESTINO MATOS	010-0075231-9	AYUDANTE DE FONTANERIA	01/01/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,114	0018321	SUGEIDY CAROLINA MAZARA VILLANUEVA	023-0145082-7	DIGITADOR	01/07/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	10,324.90
3,115	0018893	SUGEY MADELISA ALVAREZ RODRIGUEZ	024-0026417-8	ANALISTA COMERCIAL	01/10/2019	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	32,906.50
3,116	0009733	SUSANA YVELISSE RINCON SOSA	087-0007015-7	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,117	0017990	SUSANO MARRERO SISA	079-0005807-9	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,118	0011749	SWANNEE ELIZABETH SANCHEZ SUAZO	012-0011798-2	AUXILIAR COMERCIAL	15/02/1999	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,119	0015375	TATIANA SULEIKA GONZALEZ LUCIANO	084-0015377-4	ANALISTA DE CALIDAD DEL AGUA	01/01/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,190.12	2,766.50	23,483.51
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,120	0008423	TEANE MARIBEL PEREZ BATISTA	010-0047759-4	LABORATORISTA DE CALIDAD DEL AGUA	01/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	20,674.80
3,121	0011197	TEMPORA PEREZ	028-0038096-2	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,122	0009723	TEO ALMANZAR	087-0008004-0	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,123	0015172	TEODOLFI ENMANUEL PEREZ RECIO	077-0007241-1	OPERADOR DE SISTEMA APS	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,124	0009421	TEODORO DE JESUS TORRES UREÑA	033-0006360-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,125	0018253	TEODORO GARCIA NUÑEZ	066-0003104-8	CHOFER II	01/06/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	12,394.88
3,126	0016402	TEODORO OSORIA GUZMAN	049-0006319-1	OPERADOR DE SISTEMA APS	16/09/2002	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,127	0008329	TEOFILO BUENO TEJADA	044-0009780-6	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,128	0012711	TEOFILO ENCARNACION	065-0014646-6	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,129	0018804	TEOFILO LANTIGUA GONZALEZ	066-0007313-1	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,130	0011743	TEOFILO LEBRON PEÑA	011-0006090-2	AYUDANTE DE FONTANERIA	09/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,131	0017049	TEOFILO RAMIREZ REYES	023-0045747-6	OPERADOR DE SISTEMA APS	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,132	0018609	TEOFILO RODRIGUEZ NUÑEZ	034-0056415-3	MECANICO DE BOMBA	01/03/2019	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	<b>18,604.82</b>
3,133	0014337	TEOLIDO VENTURA ENCARNACION	129-0001147-4	AYUDANTE DE FONTANERIA	02/03/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,134	0011462	TEOTISTA ELIZABETH ROJAS RAMIREZ	010-0016697-3	GESTOR DE COBROS	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,135	0009225	TERESA MERCEDES ESCARFULLER TAVAREZ	072-0003483-8	AUXILIAR ADMINISTRATIVO	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,136	0018631	TERESITA DE JESUS REINOSO CABRERA	041-0012839-8	CONSERJE	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,137	0017804	TEUDYS EMILIO MOLINA TERRERO	091-0000747-6	TÉCNICO ADMINISTRATIVO	01/09/2016	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
3,138	0018971	THOMAS EUGENIO RUIZ MONTERO	402-2334725-9	CHOFER I	01/02/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
3,139	0018285	TILILE MARTINEZ DE OSIL	402-3549198-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,140	0016252	TINA ALTAGRACIA VERAS	045-0000501-4	AUXILIAR COMERCIAL	02/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,141	0008805	TINA RAMIREZ GUTIERREZ	046-0022943-1	CAJERO (A)	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,142	0014110	TIRSO ANTONIO GERONIMO	010-0008490-3	OPERADOR DE SISTEMA APS	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,143	0012093	TIRSO PINALES DE LOS SANTOS	012-0025995-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,144	0008807	TOMACITO PEREZ CASTILLO	046-0012575-3	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,145	0012792	TOMAS BOLIVAR ENCARNACION	012-0004243-8	AYUDANTE DE FONTANERIA	07/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,146	0018066	TOMAS CEDANO RUIZ	028-0048662-9	OPERADOR DE SISTEMA APS	01/01/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,147	0018802	TOMAS DE AQUINO VASQUEZ AGRAMONTE	056-0034973-1	OPERADOR DE SISTEMA APS	01/07/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,148	0016550	TOMAS DE JESUS GARCIA FORTUNA	117-0002829-0	AUXILIAR COMERCIAL	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,149	0007817	TOMAS DE LA CRUZ MOSQUEA	071-0012797-1	CHOFER I	04/11/2003	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
3,150	0014047	TOMAS DE LOS SANTOS POLANCO	033-0019069-5	OPERADOR DE SISTEMA APS	21/07/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,151	0005327	TOMAS DIAZ ENCARNACION	023-0028577-8	AUXILIAR COMERCIAL	07/09/2000	11,550.00	0.00	11,550.00	331.49	351.12	0.00	25.00	0.00	707.61	10,842.40
3,152	0016324	TOMAS FELIZ FELIZ	080-0002743-6	TÉCNICO ADMINISTRATIVO	01/11/2013	31,500.00	0.00	31,500.00	904.05	957.60	0.00	25.00	0.00	1,886.65	29,613.35
3,153	0012118	TOMAS MOSQUEA SANCHEZ	071-0043075-5	OPERADOR DE SISTEMA APS	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,154	0017991	TOMAS PEÑA	041-0004961-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,155	0017915	TOMAS REYES TORRES	028-0023855-8	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	8,884.00
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
3,156	0009756	TOMAS TEJADA HERNANDEZ	059-0012014-7	SOPORTE COMERCIAL	01/10/2004	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	14,088.50
3,157	0009913	TOMASA DEL ORBE CHEVALIER	090-0018930-9	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,158	0005404	TOMASA MENDEZ	014-0001448-4	AUXILIAR COMERCIAL	07/05/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,159	0015854	TOMASINA MENDEZ ACOSTA	081-0000325-3	AUXILIAR COMERCIAL	01/03/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,160	0010102	TONY NUÑEZ RODRIGUEZ	027-0009415-0	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,161	0015429	TORIBIO BIENVENIDO FELIZ ALCANTARA	001-0868023-2	CHOFER I	01/10/2012	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	0.00	870.13	<b>13,429.87</b>
3,162	0014695	TORIBIO DE LA CRUZ TORRES	090-0004936-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	05/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,163	0015113	TORIBIO GOMEZ UCETA	073-0013003-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2012	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,164	0014673	TROSKY ESTALYN BATISTA MARRERO	079-0011162-1	DISTRIBUIDOR DE FACTURAS	01/04/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,165	0011660	UBALDO ASTACIO POLANCO	023-0095149-4	PLOMERO	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,166	0014564	UBALDO ERNESTO GOMEZ GARCIA	071-0040046-9	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/11/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,167	0013980	UBENCIO MONTERO SANTANA	012-0000626-8	AUXILIAR COMERCIAL	11/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,168	0009064	URBANO ANTONIO TAVAREZ RODRIGUEZ	034-0011885-1	ANALISTA DE CATASTRO DE USUARIOS	20/09/2004	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
3,169	0017032	URIBE PERALTA ALMONTE	073-0015300-9	AYUDANTE DE FONTANERIA	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,170	0017083	URVANO NARCISO COLON	034-0020697-9	VIGILANTE	01/05/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,171	0016236	VALENTIN FELIX DE LA CRUZ	023-0068894-8	LECTOR DE MEDIDORES	01/09/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,172	0016325	VALENTINA VILORIO VILORIO	025-0006703-4	CONSERJE	01/10/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,173	0010847	VALVINO CRUZ SEPULVEDA	012-0044731-4	OPERADOR DE SISTEMA APS	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,174	0017480	VANESSA HILARIO ROSA	071-0047755-8	ENCARGADO (A)	01/02/2015	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	0.00	3,832.82	<b>41,167.18</b>
3,175	0011451	VERCIA MILANES MENDEZ	010-0074813-5	AUXILIAR COMERCIAL	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,176	0017992	VERONICA ALMONTE HENRIQUEZ	046-0036038-4	CAJERO (A)	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,177	0008570	VETILIO MEDINA DE LA CRUZ	080-0003291-5	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,178	0018349	VIANNEY MADE MONTILLA	011-0022976-2	OPERADOR DE SISTEMA APS	01/08/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,179	0000815	VICENTE ANTONIO VASQUEZ BELTRE	010-0043870-3	OPERADOR DE SISTEMA APS	20/05/1993	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,180	0009221	VICENTE DE JESUS QUIÑONEZ RODRIGUEZ	045-0013881-5	AYUDANTE DE FONTANERIA	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
															<b>Otros descuentos: Seg. Basico Op. ==&gt; 1,190.12 //</b>
3,181	0002005	VICENTE FERRER DISLA	096-0002786-7	COORDINADOR DE OPERACIONES ALINO	25/08/2000	90,000.00	0.00	90,000.00	2,583.00	2,736.00	9,753.12	25.00	0.00	15,097.12	<b>74,902.88</b>
3,182	0011571	VICENTE MARTINEZ SANCHEZ	056-0100621-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,183	0015753	VICENTE ROSA RAMOS	059-0017958-0	OPERADOR DE SISTEMA APS	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,184	0013865	VICENTE SANTOS SORIANO	008-0019079-5	OPERADOR DE SISTEMA APS	15/12/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,185	0000664	VICTOR ALBERTO ENCARNACION	067-0000930-8	PLOMERO	02/05/1992	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
3,186	0018768	VICTOR ALFREDO OLIVAREZ ROSARIO	059-0017874-9	AYUDANTE DE FONTANERIA	01/06/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,187	0014434	VICTOR ANTONIO GOMEZ	101-0000410-9	PLOMERO	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,188	0008576	VICTOR BATISTA FELIZ	079-0001955-0	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,189	0005002	VICTOR BENITEZ	023-0036927-5	SOPORTE COMERCIAL	02/10/1989	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
3,190	0009615	VICTOR CASTILLO PANIAGUA	012-0027059-1	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,191	0014495	VICTOR DAMAZO ROSARIO PEÑA	071-0013995-0	OPERADOR DE SISTEMA APS	17/08/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,192	0013533	VICTOR DE JESUS CABRERA	034-0024346-9	OPERADOR DE SISTEMA APS	02/01/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,193	0009539	VICTOR DE LEON GALVAN	109-0000942-3	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,194	0008705	VICTOR FAÑA DEL ORBE	057-0007328-0	OPERADOR DE SISTEMA APS	06/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,195	0008930	VICTOR FELIZ PEREZ	018-0020175-6	PLOMERO	15/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,196	0017498	VICTOR FERNANDO FERRAND DE JESUS	008-0006567-4	OPERADOR DE SISTEMA APS	01/03/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,197	0018974	VICTOR FRANCISCO FORTUNA TEJADA	044-0020756-1	CHOFER I	01/02/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,198	0014710	VICTOR GARCIA GARCIA	049-0033361-0	OPERADOR DE SISTEMA APS	01/05/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,199	0006269	VICTOR HERNANDEZ AVILA	025-0026066-2	AYUDANTE DE FONTANERIA	01/11/2001	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	500.00	1,116.00	<b>8,884.00</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
3,200	0007488	VICTOR JOSE FLORES FELIZ	022-0022038-8	OPERADOR DE SISTEMA APS	16/06/2003	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,201	0018513	VICTOR MANUEL ALCANTARA	010-0075549-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/01/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,202	0009935	VICTOR MANUEL COCA	004-0000090-7	GESTOR DE COBROS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,203	0013230	VICTOR MANUEL CUEVAS	019-0008436-7	AYUDANTE DE FONTANERIA	05/06/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,204	0007323	VICTOR MANUEL DURAN MARTE	056-0125490-6	MECANICO DE CLORADORES	17/02/2003	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
3,205	0009464	VICTOR MANUEL GONZALEZ MARTINEZ	041-0014380-1	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,206	0012082	VICTOR MANUEL MONTAÑO FELIZ	010-0062586-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/03/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,207	0019124	VICTOR MANUEL REGALADO MEDRANO	045-0002677-0	TÉCNICO DE OPERACIONES	01/07/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
3,208	0013629	VICTOR MONTAÑO	010-0055835-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,209	0012696	VICTOR PAULINO DAVID	085-0003080-7	OPERADOR DE SISTEMA APS	01/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,210	0014237	VICTOR PELAGIO RAMIREZ FAMILIA	012-0032765-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,211	0010090	VICTOR PORFIRIO MERCEDES SANTANA	027-0026127-0	SOPORTE COMERCIAL	01/10/2004	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
3,212	0014427	VICTOR RADHAMES ALMONTE	073-0006996-5	OPERADOR DE SISTEMA APS	15/06/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,213	0018004	VICTOR RAFAEL GARSON GENAO	041-0020796-0	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,214	0015473	VICTOR RAFAEL SOTO	023-0047071-9	OPERADOR DE SISTEMA APS	01/10/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,215	0012903	VICTOR RIVAS BATISTA	023-0029676-7	OPERADOR DE SISTEMA APS	01/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,216	0018295	VICTOR ROSA	090-0012587-3	OPERADOR DE SISTEMA APS	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,217	0017053	VICTOR SALVADOR MARTINEZ RAMIREZ	010-0025077-7	AYUDANTE DE FONTANERIA	01/04/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,218	0011040	VICTOR SAMBOY MATOS	091-0002466-1	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>						<b>Neto a pagar</b>
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>	<b>Total Desc.</b>	
3,219	0017994	VICTOR SANCHEZ MENDEZ	023-0109215-7	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,220	0018435	VICTOR TATIS BATISTA	041-0014454-4	OPERADOR DE SISTEMA APS	01/10/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,221	0015112	VICTOR VARGAS DIAZ	044-0020691-0	CHOFER II	01/03/2012	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
3,222	0015450	VICTORIA REYES PERDOMO	087-0007290-6	SOPORTE COMERCIAL	01/10/2012	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,223	0017346	VICTORIANO BERROA HERNANDEZ	001-1286117-4	MENSAJERO INTERNO	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,224	0014960	VICTORIANO BRITO	052-0006435-9	OPERADOR DE SISTEMA APS	01/07/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,225	0014437	VICTORIANO QUEZADA	052-0005542-3	OPERADOR DE SISTEMA APS	01/07/2009	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,226	0014019	VICTORINO CHALA PASCUAL	090-0005984-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	19/06/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,227	0014221	VIDAL CUEVAS FERRERAS	018-0030409-7	AUXILIAR COMERCIAL	01/11/2008	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,228	0008603	VIDAL ESPINOSA SEPULVEDA	018-0035213-8	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,229	0013011	VIDAL FRIAS PEREZ	049-0039790-4	OPERADOR DE SISTEMA APS	01/10/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,230	0010983	VIDAL JIMENEZ	018-0025831-9	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,231	0017255	VIDAL NICOLAS REGALADO	033-0017642-1	AYUDANTE DE FONTANERIA	01/07/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,232	0016207	VIELCA ALESANDRA MARIA	034-0034891-2	ENCARGADO (A)	01/09/2013	45,000.00	0.00	45,000.00	1,291.50	1,368.00	0.00	25.00	1,690.12	4,374.62	<b>40,625.38</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COOPINAPA NO FIJO ==> 500.00 //													
3,233	0015076	VILLA PANIAGUA JIMENEZ	001-0785360-8	CONSERJE	01/01/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,234	0015582	VINICIO FELIZ MONTERO	018-0030560-7	SOPORTE COMERCIAL	01/11/2012	21,735.00	0.00	21,735.00	623.79	660.74	0.00	25.00	0.00	1,309.54	<b>20,425.46</b>
3,235	0015198	VINICIO MIGUEL HENRIQUEZ	402-2122009-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,236	0017122	VINICIO OCLIDES BAEZ PIMENTEL	003-0019213-5	OPERADOR DE SISTEMA APS	01/06/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,237	0017038	VINICIO PAREDES CALCANO	066-0012715-0	AUXILIAR COMERCIAL	01/04/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,238	0011530	VINICIO VALDEZ FELIZ	001-0883091-0	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,239	0018552	VINICIO VILLAR	003-0100871-0	VIGILANTE	01/02/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,240	0013572	VIRGILIO ARISMENDY MALDONADO BENITEZ	027-0019654-2	AYUDANTE DE FONTANERIA	01/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,241	0009879	VIRGILIO CASTILLO	008-0000739-5	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,242	0009336	VIRGILIO PORFIRIO TEJADA	034-0014003-8	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,243	0013894	VIRGILIO RAFAEL PAREDES	092-0000320-1	AYUDANTE DE FONTANERIA	01/02/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	<b>8,193.88</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,244	0000238	VIRGILIO RODRIGUEZ MONTERO	016-0007675-4	AYUDANTE DE FONTANERIA	05/02/1988	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,245	0016496	VIRGILIO SANTANA	027-0023309-7	OPERADOR DE SISTEMA APS	25/04/2005	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
3,246	0016877	VIRGINIA PEGUERO PEGUERO	025-0026224-7	AUXILIAR DE FACTURACION	01/01/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,247	0014526	WAGNER DUARTE LOPEZ	071-0050148-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	14/09/2009	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,248	0013928	WAGNER FAMILIA RAMIREZ	012-0096382-3	OPERADOR DE SISTEMA APS	13/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,249	0014112	WAGNER MESA	012-0069511-0	AYUDANTE DE FONTANERIA	01/10/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,250	0019031	WAITER TURBI DOTEL	012-0122086-8	ELECTRICISTA	01/04/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
3,251	0002280	WALKER WEVER CASTILLO MELO	003-0046576-2	AUXILIAR COMERCIAL	01/09/2000	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,252	0013922	WANCHI DE LOS SANTOS DE LOS SANTOS	012-0082618-6	OPERADOR DE SISTEMA APS	03/03/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,253	0009577	WANDA ASUNCION MOYA DE LA ROSA	012-0065383-8	AUXILIAR DE FACTURACION	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,254	0015921	WANDA LISBETH BIDO INOA	056-0160410-0	SOPORTE COMERCIAL	01/03/2013	17,000.00	0.00	17,000.00	487.90	516.80	0.00	25.00	0.00	1,029.70	<b>15,970.30</b>
3,255	0016529	WANDA NOVAS DIPRE	402-2065334-5	CONSERJE	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,256	0017826	WANDER DE LA CRUZ DONASTORG	028-0088459-1	INGENIERO CIVIL II	01/10/2016	40,000.00	0.00	40,000.00	1,148.00	1,216.00	442.65	25.00	3,000.00	5,831.65	<b>34,168.35</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 3,000.00 //													
3,257	0018312	WANDY RAFAEL GUERRERO MEDRANO	028-0083725-0	OPERADOR DE SISTEMA APS	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,258	0018273	WANER ALVAREZ ADAMES	402-3544782-4	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/06/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,259	0017330	WANY NAKENDRIS PEREZ MANCEBO	402-2049660-4	OPERADOR DE SISTEMA APS	01/09/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,260	0018673	WASCAR AMAURIS VILLAR LUGO	003-0091682-2	OPERADOR DE SISTEMA APS	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,261	0010317	WELINTON BIENVENIDO SOTO	003-0020172-0	OPERADOR DE SISTEMA APS	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,262	0015180	WELINTON MENDEZ ZABALA	010-0093763-9	OPERADOR DE SISTEMA APS	01/06/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,263	0018265	WELLINTON JOEL MARTINEZ CASTRO	057-0014209-3	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
3,264	0011283	WENCESLAO PEREZ	084-0008924-2	AYUDANTE DE FONTANERIA	13/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,265	0009912	WENCESLAO REGLA	090-0004125-2	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,266	0018555	WENDER MIGUEL MONTAÑO DE JESUS	027-0045512-0	INGENIERO CIVIL I	01/03/2019	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,267	0018550	WENDIN JOSE DE JESUS MENDOZA	056-0125043-3	ENCARGADO (A) DEPARTAMENTO PROVINCIAL	01/02/2019	60,000.00	0.00	60,000.00	1,722.00	1,824.00	3,486.68	25.00	0.00	7,057.68	52,942.32
3,268	0018101	WENDY CELENIA RAMIREZ ARIAS	001-0896357-0	CONSERJE	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,269	0018753	WENDY CONTRERAS ULLOA	056-0161463-8	CODIFICADOR	01/06/2019	18,000.00	0.00	18,000.00	516.60	547.20	0.00	25.00	0.00	1,088.80	16,911.20
3,270	0018992	WENDY JOSEFINA MARTINEZ PEÑA	402-2449794-7	AUXILIAR COMERCIAL	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	11,265.80
3,271	0018957	WENDY MAGDALENA THEN GONZALEZ	084-0013485-7	AUXILIAR ADMINISTRATIVO	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,272	0009465	WHISKY JOSUE CASTRO	041-0015834-6	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,273	0009039	WILFREDO RAMON RODRIGUEZ	034-0029745-7	OPERADOR DE SISTEMA APS	20/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,274	0010991	WILFREDO REYES FLORIAN	022-0005917-4	OPERADOR DE SISTEMA APS	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,275	0011696	WILFRIDO ARIAS	003-0044217-5	AYUDANTE DE FONTANERIA	03/12/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,276	0013557	WILFRIDO JESUS DIAZ MEDINA	080-0006442-1	AYUDANTE DE FONTANERIA	01/02/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,277	0018199	WILLEM HAIZE CASTRO	023-0157854-4	INGENIERO RESIDENTE	01/05/2018	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	32,906.50
3,278	0011171	WILLIAM RADHAMES DIAZ SOTO	013-0001394-1	OPERADOR DE SISTEMA APS	01/10/2004	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	1,190.12	2,101.62	12,898.38
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,279	0013130	WILLIAMS DARIO MORDAN SANCHEZ	013-0028015-1	AYUDANTE DE FONTANERIA	01/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,280	0009665	WILLIAMS RAMOS JEREZ	056-0010088-6	PLOMERO	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,281	0009451	WILLIAMS RHADAMES GONZALEZ	101-0003043-5	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,282	0018322	WILLIAN RADHAMES AGUASVIVA MEJIA	003-0036182-1	VIGILANTE	01/07/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,283	0009550	WILLIAN SANCHEZ ABREU	012-0045820-4	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,284	0014848	WILLYS FELIZ JIMENEZ	010-0086861-0	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,285	0018113	WILMAN RAMIREZ ESPINOSA	125-0002189-9	OPERADOR DE SISTEMA APS	01/02/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,286	0014636	WILQUIN FELIZ	001-1304145-3	CHOFER II	01/03/2010	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,287	0019020	WILSON ALBERTO BORGEN PAULINO	056-0107419-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,288	0015163	WILSON ALEJANDRO TAVAREZ	031-0165070-7	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,289	0008325	WILSON ANTONIO GONZALEZ BUENO	044-0012296-8	TÉCNICO ADMINISTRATIVO	01/09/2004	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,290	0017635	WILSON CANDELARIO RUIZ LARA	003-0091169-0	OPERADOR DE SISTEMA APS	01/10/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,291	0019014	WILSON CASTILLO SARANTE	134-0002980-0	INGENIERO CIVIL I	01/03/2020	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	0.00	1,798.00	<b>28,202.00</b>
3,292	0018020	WILSON DE LA CRUZ CESPEDES	016-0020141-0	OPERADOR DE SISTEMA APS	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,293	0015145	WILSON FLORENTINO	001-1037369-3	OPERADOR DE SISTEMA APS	01/04/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,294	0016331	WILSON MATEO DE LOS SANTOS	012-0013340-1	MECANICO DE BOMBA	01/11/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,295	0018255	WILSON NOVAS MONTERO	020-0011710-7	RECOLECTOR DE MUESTRAS	01/06/2018	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
3,296	0018886	WILSON PAULINO ENCARNACION	051-0022203-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,297	0018981	WILTON LUGO GUZMAN	003-0100047-7	ANALISTA DE COBROS	01/03/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,298	0012844	WIRBEN RICARDO MARTINEZ RAMIREZ	106-0006850-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	08/07/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,299	0010965	WLFIDO MORALES SOLANO	052-0005484-8	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,300	0017712	XIOMARA DE LOS SANTOS VELOZ	402-2332634-5	SECRETARIA	01/01/2016	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,301	0009658	XIOMARA DEL CARMEN YNOA HIDALGO DE GAVILAN	064-0009399-0	SOPORTE COMERCIAL	01/10/2004	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
3,302	0012525	XIOMARA MORALES FERNANDEZ	066-0019309-5	ANALISTA COMERCIAL	01/04/2005	45,000.00	0.00	45,000.00	1,291.50	1,368.00	1,148.32	25.00	1,618.37	5,451.19	<b>39,548.81</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
3,303	0009322	YACKIRYS ALTAGRACIA MENDOZA MINIER	034-0035158-5	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,304	0009193	YACQUELINE SOFIA U VILLALONA GONELL	045-0000510-5	CONSERJE	27/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,305	0015615	YADIRA GUADALUPE PERALTA MIRANDA	012-0096522-4	AUXILIAR ADMINISTRATIVO	01/12/2012	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,306	0018580	YAIRIS MERCEDES LARA SOTO	402-2142017-3	AUXILIAR COMERCIAL	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,307	0018735	YAMEL ZAPETE SEHUERER	402-2571623-8	GESTOR DE COBROS	01/06/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,308	0015660	YAN CARLOS DURAN HENRIQUEZ	034-0052549-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	02/01/2013	12,903.00	0.00	12,903.00	370.32	392.25	0.00	25.00	0.00	787.57	<b>12,115.43</b>
3,309	0016328	YAN CARLOS ULLOA	001-1914240-4	AUXILIAR COMERCIAL	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,310	0015940	YANCARLOS RAFAEL CESPEDES FELIZ	010-0103149-9	AUXILIAR COMERCIAL	01/05/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,311	0018063	YANEIRYS GUERRERO LAUREANO	026-0136862-0	AUXILIAR COMERCIAL	01/01/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,312	0018973	YANEISY MARIEL FERNANDEZ PUJOLS	402-2052129-4	AUXILIAR ADMINISTRATIVO	01/02/2020	13,000.00	0.00	13,000.00	373.10	395.20	0.00	25.00	0.00	793.30	<b>12,206.70</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,313	0014677	YANET MEDINA	010-0009952-1	LABORATORISTA DE CALIDAD DEL AGUA	16/04/2010	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
3,314	0019061	YANIEL HERMINIO DE PEÑA MONCION	402-0976639-9	OPERADOR DE SISTEMA APS	01/05/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,315	0008799	YANIRIS PEÑA PEREZ	072-0011486-1	SECRETARIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,316	0008794	YANIRIS RAMONA GRULLON MORA	045-0012507-7	CAJERO (A)	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,317	0010639	YANKLO YAN	030-0004258-4	OPERADOR DE SISTEMA APS	01/11/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,318	0018134	YANNA ALTAGRACIA VASQUEZ GARCIA	071-0056073-4	ENCARGADO (A)	01/03/2018	35,000.00	0.00	35,000.00	1,004.50	1,064.00	0.00	25.00	0.00	2,093.50	<b>32,906.50</b>
3,319	0017229	YANNERIS ESPERANZA CAMILO ROSARIO	055-0040250-7	AUXILIAR DE FACTURACION	01/07/2014	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
3,320	0011113	YAQUELIN ALTAGRACIA MERCADO MOYA	056-0069086-0	CONSERJE	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,321	0000454	YAQUELIN ALTAGRACIA MINAYA TEJADA	034-0014332-1	SECRETARIA	12/09/1990	15,400.00	0.00	15,400.00	441.98	468.16	0.00	25.00	0.00	935.14	<b>14,464.86</b>
3,322	0015336	YARA LIBERTAD FELIZ DE LA ROSA	012-0007947-1	ENC. DEPARTAMENTO REGIONAL	17/09/2012	95,000.00	0.00	95,000.00	2,726.50	2,888.00	10,631.71	25.00	1,190.12	17,461.33	<b>77,538.67</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,323	0017996	YDALIA MERCEDES MARTINEZ ALCANTARA	116-0001127-1	CAJERO (A)	01/10/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,324	0017898	YEIMY ROSARIO VASQUEZ	138-0007367-1	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2017	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,325	0016583	YEIRY PEREZ RODRIGUEZ	021-0006482-9	AUXILIAR COMERCIAL	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,326	0016143	YEISON YOEL FERRERAS MENDEZ	078-0012877-4	MENSAJERO INTERNO	01/08/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,327	0018443	YEISON YORDANIS MEJIA ROSA	027-0041725-2	INGENIERO DE OPERACIONES ELECTROMECAÑICAS	01/10/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	1,052.19	2,628.57	<b>23,621.44</b>
		<b>Otros descuentos:</b> ARS Humano Comp. ==> 1,052.19 //													
3,328	0014840	YELFRI FRANCISCO JEREZ	041-0017743-7	OPERADOR DE SISTEMA APS	01/12/2010	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,329	0008587	YELIN ROSSY PEREZ SEGURA	018-0015850-1	SECRETARIA	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,330	0018953	YELISSE ROSARIO GARCIA	084-0013500-3	SOPORTE COMERCIAL	01/01/2020	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
3,331	0017997	YENIFER JOSEFINA MELO CASTILLO	013-0054256-8	CAJERO (A)	01/10/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,332	0018078	YENNY PAOLA MUÑOZ PEÑA	034-0052126-0	CAJERO (A)	01/01/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,333	0018393	YENSI MANUEL RAMIREZ ROSSO	125-0002850-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/09/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,334	0018217	YENSIS SANCHEZ LUCIANO	109-0007233-0	OPERADOR DE SISTEMA APS	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,335	0018636	YERKINA GONZALEZ CRUZ	045-0021349-3	AUXILIAR COMERCIAL	01/04/2019	15,000.00	0.00	15,000.00	430.50	456.00	0.00	25.00	0.00	911.50	<b>14,088.50</b>
3,336	0015773	YERY TORIBIO SOSA	051-0022782-5	INGENIERO RESIDENTE	01/03/2013	31,000.00	0.00	31,000.00	889.70	942.40	0.00	25.00	0.00	1,857.10	<b>29,142.90</b>
3,337	0018782	YESENIA BATISTA PAULINO	402-2534611-9	AUXILIAR COMERCIAL	01/07/2019	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
3,338	0014947	YESSICA MANUELA TEJEDA	003-0100918-9	AUXILIAR COMERCIAL	01/06/2011	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
3,339	0016570	YEUDY ALEXANDER ALCANTARA JAQUEZ	012-0114268-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,340	0018941	YEUVIS EDUARDO LARA ARIAS	003-0097837-6	OPERADOR DE SISTEMA APS	01/01/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,341	0011542	YHONNY URBAEZ SANTANA	019-0005222-4	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,342	0016330	YINER DISLA VELEZ	136-0016270-8	OPERADOR DE SISTEMA APS	01/11/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>



<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,343	0018692	YINET ALTAGRACIA RODRIGUEZ COLLADO	402-2183015-7	CONSERJE	01/05/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,344	0018325	YINETTE ALTAGRACIA FERNANDEZ DE LIRIANO	044-0020866-8	SOPORTE COMERCIAL	01/07/2018	22,000.00	0.00	22,000.00	631.40	668.80	0.00	25.00	0.00	1,325.20	<b>20,674.80</b>
3,345	0019063	YINO IGNACIO WILLMORE ACOSTA	402-2406302-0	CHOFER I	01/05/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,346	0017912	YIRBANI MARTINEZ GARCIA	402-2482554-3	CAJERO (A)	01/07/2017	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,347	0013790	YNOCENCIO MONTERO MENDEZ	079-0005007-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2007	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,348	0017590	YOBERT FERRERAS MATOS	078-0010783-6	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/07/2015	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,349	0016175	YOCASTA HERNANDEZ	023-0005149-3	CONSERJE	01/07/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,350	0017883	YODANY EUSTAQUIO TRINIDAD	001-1777158-4	AUXILIAR COMERCIAL	01/04/2017	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	200.00	875.10	<b>10,124.90</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 200.00 //													
3,351	0019037	YOEL VICTORIANO ADAMES	402-1383361-5	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/04/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,352	0018980	YOELAINY JIMENEZ MEJIA	402-1488792-5	AUXILIAR COMERCIAL	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
3,353	0018842	YOHAN MANUEL BELLIARD ACOSTA	402-2739061-0	RECOLECTOR DE MUESTRAS	01/09/2019	14,500.00	0.00	14,500.00	416.15	440.80	0.00	25.00	0.00	881.95	<b>13,618.05</b>
3,354	0018249	YOHAN MANUEL SANTANA DE LEON	402-2106625-7	GESTOR DE COBROS	01/06/2018	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,355	0019005	YOHAN MARTE NARANJO	025-0037261-6	OPERADOR DE SISTEMA APS	01/03/2020	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,356	0018640	YOHANDY NOBOA NOVAS	079-0014063-8	CHOFER I	01/04/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,357	0017691	YOHANNY DEYANIRA MORDAN BELTRE	013-0048827-5	SECRETARIA	01/11/2015	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>

<b>NOM002 - Nomina Acueductos</b>															
<b>Sec.</b>	<b>Datos del empleado</b>					<b>Ingresos del empleado</b>			<b>Retenciones y descuentos</b>					<b>Neto a pagar</b>	
	<b>Codigo</b>	<b>Nombre</b>	<b>Cedula</b>	<b>Cargo</b>	<b>Fecha Ing.</b>	<b>Sueldo mes</b>	<b>Otros</b>	<b>Total</b>	<b>TSS(2.87)</b>	<b>SFS (3.04)</b>	<b>ISR</b>	<b>Savica</b>	<b>Otros</b>		<b>Total Desc.</b>
3,358	0015022	YOHENDY MANUEL POLONIA HERNANDEZ	087-0012583-7	OPERADOR DE SISTEMA APS	01/10/2011	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,359	0018597	YOHENNY ESTEFANI SANCHEZ ABREU	402-2492111-0	AUXILIAR COMERCIAL	01/03/2019	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,360	0018057	YOJANNI TALQUELLI VALDEZ	001-1770443-7	AUXILIAR DE LABORATORIO	01/01/2018	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	1,690.12	2,690.27	<b>13,809.73</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 // COOPINAPA NO FIJO ==> 500.00 //													
3,361	0009639	YOKASTA ESPINOSA GUZMAN	011-0032952-1	CAJERO (A)	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,236.97	1,852.97	<b>8,147.03</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,236.97 //													
3,362	0012498	YOKEIRYS SANCHEZ PEÑA	034-0048371-9	AUXILIAR DE FACTURACION	01/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,363	0015410	YOLANDA ACOSTA MIGUEL	065-0016838-7	CONSERJE	28/09/2012	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,364	0018773	YOLANDA ALTAGRACIA NATIVIDAD OVALLE NUÑEZ	056-0017185-3	SOPORTE COMERCIAL	01/06/2019	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	<b>18,793.00</b>
3,365	0010924	YOLANDA CRUZ DE LOS SANTOS	049-0018974-9	GESTOR DE COBROS	15/09/2004	12,100.00	0.00	12,100.00	347.27	367.84	0.00	25.00	0.00	740.11	<b>11,359.89</b>
3,366	0009543	YOLANDA DE LEON AMANCIO	109-0001367-2	AUXILIAR COMERCIAL	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,367	0016332	YOMERY DEL CARMEN RIVAS PEÑA	024-0024047-5	AUXILIAR DE FACTURACION	01/10/2013	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,368	0017998	YONATAN BURGO TEJADA	134-0003946-0	TÉCNICO ADMINISTRATIVO	01/10/2017	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	<b>15,499.85</b>
3,369	0008457	YONIS ENCARNACION PEÑA	010-0067753-2	AYUDANTE DE FONTANERIA	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,370	0016000	YONNY RAMIRO MORROBEL PEÑA	046-0009772-1	OPERADOR DE SISTEMA APS	01/06/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,371	0011518	YONSY MENDEZ SANTANA	022-0011062-1	CHOFER II	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,372	0011757	YONY JIMENEZ BLANCO	072-0005098-2	AYUDANTE DE FONTANERIA	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,373	0018444	YORCANDA ALTAGRACIA DE LA CRUZ MEDINA	066-0023954-2	CAJERO (A)	01/10/2018	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	0.00	805.12	<b>12,394.88</b>
3,374	0012390	YORDAN ROCHE QUINTIN	084-0008423-5	AYUDANTE DE FONTANERIA	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,375	0017791	YORDY MANUEL CABA TORRES	402-2435942-8	CODIFICADOR	01/09/2016	13,200.00	0.00	13,200.00	378.84	401.28	0.00	25.00	1,190.12	1,995.24	<b>11,204.76</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,376	0017412	YOSANNY ASTACIO MARTINEZ	027-0044486-8	AUXILIAR COMERCIAL	01/12/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,377	0015957	YOSELY YORIANNY DIAZ BELTRE	013-0052742-9	AUXILIAR DE ATENCION AL CIUDADANO	01/05/2013	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	<b>12,912.38</b>
3,378	0017465	YOVANNY GAMALIEL BATISTA ARIAS	018-0008583-7	AYUDANTE DE MECANICA	01/02/2015	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,379	0015646	YOVANNY LEMOS	010-0043635-0	AYUDANTE DE FONTANERIA	01/01/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,380	0010992	YOYO CUEVAS	022-0017742-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	15/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,381	0016610	YRENE GUZMAN SANTOS	001-0093543-6	ANALISTA LEGAL	01/11/2012	30,000.00	0.00	30,000.00	861.00	912.00	0.00	25.00	1,618.37	3,416.37	<b>26,583.63</b>
		<b>Otros descuentos:</b> ARS Humano ==> 1,618.37 //													
3,382	0015868	YSABEL DE LA ROSA	043-0002851-3	CONSERJE	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,383	0016227	YSAIAS OLMO MOYA	065-0033354-4	RECOLECTOR DE MUESTRAS	01/09/2013	15,950.00	0.00	15,950.00	457.77	484.88	0.00	25.00	0.00	967.65	<b>14,982.36</b>
3,384	0008406	YSELSA ALTAGRACIA RODRIGUEZ TAVERAS	086-0001220-0	GESTOR DE COBROS	01/09/2004	11,000.00	0.00	11,000.00	315.70	334.40	0.00	25.00	0.00	675.10	<b>10,324.90</b>
3,385	0010729	YSIDORA BERAS DE LA CRUZ DE MEJIA	025-0001736-9	SOPORTE COMERCIAL	30/08/2004	25,200.00	0.00	25,200.00	723.24	766.08	0.00	25.00	2,380.24	3,894.56	<b>21,305.44</b>
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 2,380.24 //													
3,386	0012421	YSIDRO ANTONIO FERNANDEZ	034-0052117-9	AYUDANTE DE FONTANERIA	01/01/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>

NOM002 - Nomina Acueductos															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,387	0018195	YSIDRO GARCIA ALCANTARA	011-0011543-3	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/05/2018	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,388	0017273	YSIDRO HERNANDEZ PERALTA	051-0017215-3	ELECTRICISTA	01/08/2014	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
3,389	0015966	YSIDRO PAULINO ESTEBAN	134-0001216-0	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	26/02/2013	16,500.00	0.00	16,500.00	473.55	501.60	0.00	25.00	0.00	1,000.15	15,499.85
3,390	0014414	YSMAEL GONZALEZ FELIZ	079-0005274-2	ELECTRICISTA	01/06/2009	16,445.00	0.00	16,445.00	471.97	499.93	0.00	25.00	0.00	996.90	15,448.10
3,391	0016952	YSMAEL RONDON RONDON	049-0008718-2	OPERADOR DE SISTEMA APS	03/02/2014	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,392	0012884	YSRAEL DE LEON AGRAMONTE	079-0001767-9	PLOMERO	01/09/2005	13,750.00	0.00	13,750.00	394.63	418.00	0.00	25.00	0.00	837.63	12,912.38
3,393	0019096	YSRRAEL ALVARADO GUZMAN	071-0024284-6	SOPORTE COMERCIAL	01/06/2020	20,000.00	0.00	20,000.00	574.00	608.00	0.00	25.00	0.00	1,207.00	18,793.00
3,394	0016511	YUDELKA AMARANTE JUAN	043-0004696-0	AUXILIAR COMERCIAL	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,395	0012592	YUDELKYS MERCEDES RAMIREZ	018-0012422-2	AUXILIAR ADMINISTRATIVO	25/04/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	1,190.12	1,806.12	8,193.88
		<b>Otros descuentos:</b> Seg. Basico Op. ==> 1,190.12 //													
3,396	0018887	YUDEN QUEZADA VASQUEZ	065-0028508-2	AYUDANTE DE OPERACIONES Y MANTENIMIENTO	01/10/2019	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,397	0010869	YUDERKA JACKSON HILTON	065-0028958-9	SECRETARIA	02/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,398	0018230	YUDERKA MARTE VILLA	071-0043853-5	AUXILIAR DE FACTURACION	01/05/2018	19,800.00	0.00	19,800.00	568.26	601.92	0.00	25.00	0.00	1,195.18	18,604.82
3,399	0008476	YUDY MERCEDES ARACENA PAULINO	056-0025940-1	CONSERJE	01/09/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,400	0013001	YUDYS GONZALEZ MATIAS	092-0007106-7	SECRETARIA	27/09/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00
3,401	0014222	YULI ALBERTO FELIZ	018-0073398-0	OPERADOR DE SISTEMA APS	01/11/2008	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	9,384.00

<b>NOM002 - Nomina Acueductos</b>															
Sec.	Datos del empleado					Ingresos del empleado			Retenciones y descuentos					Neto a pagar	
	Codigo	Nombre	Cedula	Cargo	Fecha Ing.	Sueldo mes	Otros	Total	TSS(2.87)	SFS (3.04)	ISR	Savica	Otros		Total Desc.
3,402	0018286	YULIANA PAOLA GOMEZ MATEO	031-0415887-2	ENCARGADO (A)	01/06/2018	26,250.00	0.00	26,250.00	753.38	798.00	0.00	25.00	0.00	1,576.38	<b>24,673.63</b>
3,403	0016532	YULIN MENDEZ MENDEZ	077-0006512-6	AYUDANTE DE FONTANERIA	01/12/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,404	0008937	YUNELIS LORENZO LORENZO	018-0046591-4	GESTOR DE COBROS	15/09/2004	14,300.00	0.00	14,300.00	410.41	434.72	0.00	25.00	500.00	1,370.13	<b>12,929.87</b>
		<b>Otros descuentos:</b> COOPINAPA NO FIJO ==> 500.00 //													
3,405	0013330	YUNIOR RAFAEL ESPINAL TAVERA	049-0040449-4	AYUDANTE DE FONTANERIA	29/03/2006	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,406	0009797	ZACARIAS ACOSTA POLANCO	071-0018309-9	OPERADOR DE SISTEMA APS	01/10/2004	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,407	0012795	ZACARIAS ROSARIO BONILLA	081-0003333-4	AYUDANTE DE FONTANERIA	25/06/2005	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,408	0019114	ZACHARY MELO MONSANTO	402-2518977-4	ANALISTA LEGAL	01/07/2020	25,000.00	0.00	25,000.00	717.50	760.00	0.00	25.00	0.00	1,502.50	<b>23,497.50</b>
3,409	0000049	ZOILA MILQUELLA TIBURCIO DE LA CRUZ	004-0009470-2	AUXILIAR ADMINISTRATIVO	17/11/1980	12,547.54	0.00	12,547.54	360.11	381.45	0.00	25.00	0.00	766.56	<b>11,780.98</b>
3,410	0015848	ZOILIN EBY TORRES	023-0140147-3	AYUDANTE DE FONTANERIA	01/03/2013	10,000.00	0.00	10,000.00	287.00	304.00	0.00	25.00	0.00	616.00	<b>9,384.00</b>
3,411	0019013	ZULAY MERCEDES RUFINO MARTINEZ	072-0012151-0	SOPORTE COMERCIAL	01/03/2020	12,000.00	0.00	12,000.00	344.40	364.80	0.00	25.00	0.00	734.20	<b>11,265.80</b>
						43,848,420.51	0.00	43,848,420.51	1,258,449.67	1,332,991.98	158,417.34	85,275.00	321,745.11	3,156,879.10	
<b>Total corrida NOM002 - Nomina Acueductos (3,411 empleados)</b>						<b>43,848,420.51</b>	<b>0.00</b>	<b>43,848,420.51</b>	<b>1,258,449.67</b>	<b>1,332,991.98</b>	<b>158,417.34</b>	<b>85,275.00</b>	<b>321,745.11</b>	<b>3,156,879.10</b>	<b>40,691,541.40</b>

CÁNDIDA OGANDO MONTERO  
DEPARTAMENTO REGISTRO,  
CONTROL Y NOMINAS

JOSE NICOLAS CARABALLO  
DEPARTAMENTO DE  
REVISION Y CONTROL

YANET BINET PAULINO  
DIRECCION DE  
RECURSOS HUMANOS

FRANCIA D. AQUINO LEDESMA  
DIRECCION FINANCIERA

WELLINGTON AMIN ARNAUD BISONO  
DIRECTOR EJECUTIVO



<b>CORRESPONDIENTE AL MES DE Agosto 2020</b>		
	CONCEPTO	VALOR
<b>COLECTOR DE IMPUESTOS INTERNOS</b>		<b>158,417.34</b>
	RETENCION IMPUESTO S/RENTA PERSONAL INAPA	158,417.34
<b>COOP INAPA</b>		<b>73,719.50</b>
	DESCUENTO COOP INAPA NO FIJO	73,719.50
<b>COOPERATIVA INC. COPEMOPUC</b>		<b>600.00</b>
	COOPERATIVA (INC. COPEMOPUC)	600.00
<b>FARMACIA NAVEO SRL.</b>		<b>5,215.94</b>
	DESCUENTO FARMACIA NAVEO	5,215.94
<b>INAPA</b>		<b>43,170.71</b>
	RETENCION SEGURO VOLUNTARIO (NO DIRECTOS)	29,655.35
	RETENCION SEGURO COMPLEMENTARIO (DIFERENCIA PLANES)	13,515.36
<b>INSTITUTO DE AUXILIOS Y VIVIENDAS</b>		<b>85,275.00</b>
	SAVICA (RD\$25.00)	85,275.00
<b>JUANA DOLORES ENCARNACION FRIAS</b>		<b>4,000.00</b>
	Ley 136-03 (Pension alimentaria)	4,000.00
<b>JUANA MARIA TAVAREZ SANCHEZ</b>		<b>3,500.00</b>
	Ley 136-03 (Pension alimentaria)	3,500.00
<b>MARCELA SANTIAGO ORTIZ</b>		<b>3,500.00</b>
	Ley 136-03 (Pension alimentaria)	3,500.00
<b>TESORERIA DE LA SEGURIDAD SOCIAL</b>		<b>9,335,444.83</b>
	RETENCION APOORTE PLAN DE PENSIONES (2.87%)	1,258,449.67
	RETENCION SEGURO FAMILAR DE SALUD (3.04%)	1,332,991.98
	RETENCION APOORTE INAPA PLAN DE PENSIONES (7.10%)	3,113,237.86
	RETENCION APOORTE INAPA SEGURO FAMILIAR DE SALUD(7.09%)	3,108,853.01
	RETENCION APOORTE INAPA SEGURO DE RIESGOS LABORALES (1.20%)	521,912.31
<b>TESORERIA DE LA SEGURIDAD SOCIAL</b>		<b>188,038.96</b>
	RETENCION SEGURO BASICO OPCIONAL	188,038.96
<b>Total Deducciones Nomina Nomina Acueductos - Agosto 2020</b>		<b>9,900,882.28</b>