



DIRECCIÓN GENERAL DE EMBELLECIMIENTO
DE CARRETERAS Y AVENIDAS DE CIRCUNVALACIÓN

CERTIFICO QUE ESTA NÓMINA DE EMPLEADOS TEMPORALES, QUE CONSTA DE UNA (01) HOJA, ESTÁ CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE AL 31 DE DICIEMBRE DEL 2022 FIGURAN EN LOS RÉCORDS DE PERSONAL QUE MANTIENE LA DIRECCIÓN GENERAL DE EMBELLECIMIENTO DE CARRETERAS Y AVENIDAS DE CIRCUNVALACIÓN.


LIC. LUIS EMILIO DE LOS SANTOS D.
ENC. DEPARTAMENTO DE RECURSOS HUMANOS


LICDA. HELEN D. MEDINA GARCÍA
SUB-DIRECTORA FINANCIERA



NÓMINA EMPLEADOS TEMPORALES
CORRESPONDIENTE AL MES DE DICIEMBRE 2022

			IS/R(Ley 11-92)(1*)			Seguro de Pensión (9.97%)		Riesgos Laborales	Seguro Social (Ley 87-01)				Total Retenciones y Aportes				
									(Seguro Salud (10.53) (3´)		Registro Dependiente						
NO.	NOMBRE	SUELDO		Seguro Savica	Cooperativa	Empleado (2.87%)	Patronal (7.10%)	(1.1%) (2´)	Empleado (3.04%)	Patronal (7.09%)	Adicionales (4´)	Subtotal TSS	Deducción Empleado	Aporte Patronal	Sueldo Neto	Genero	Sub-Cuenta No.
1	Ana Mercedes Muñoz Robinson	\$30,000.00	0.00	25.00	0.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	1,773.00	1,798.00	4,617.00	28,202.00	F	2.1.1.2.08
2	Alexis Jackelin Feliz Mendez	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	F	2.1.1.2.08
3	Anabel Díaz Nuñez	\$25,000.00	0.00	25.00	0.00	717.50	1,775.00	300.00	760.00	1,772.50	0.00	1,477.50	1,502.50	3,847.50	23,497.50	F	2.1.1.2.08
4	Angela María Montero	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	M	2.1.1.2.08
5	Antonio Heredia Melenciano	\$90,000.00	9,753.12	25.00	0.00	2,583.00	6,390.00	845.65	2,736.00	6,381.00	0.00	5,319.00	15,097.12	13,616.65	74,902.88	M	2.1.1.2.08
6	Carlos Alberto Rosa Ubiera	\$45,000.00	1,148.33	25.00	0.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	2,659.50	3,832.83	6,925.50	41,167.17	M	2.1.1.2.08
7	Carolina Candelario Guzman	\$50,000.00	1,854.00	25.00	1,300.00	1,435.00	3,550.00	240.00	1,520.00	3,545.00	0.00	2,955.00	6,134.00	7,335.00	43,866.00	F	2.1.1.2.08
8	Deidamia Amalia Antigua Pichardo	\$75,000.00	6,309.38	25.00	0.00	2,152.50	5,325.00	780.60	2,280.00	5,317.50	0.00	4,432.50	10,766.88	11,423.10	64,233.12	F	2.1.1.2.08
9	Francia Yokasta Calderón Delgado	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	F	2.1.1.2.08
10	Geny Margarita Iglesias Arbona	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	F	2.1.1.2.08
11	Hernan Bilvaino Olmo Cordones	\$75,000.00	6,309.38	25.00	0.00	2,152.50	5,325.00	780.60	2,280.00	5,317.50	0.00	4,432.50	10,766.88	11,423.10	64,233.12	M	2.1.1.2.08
12	Iriana Nicol Jiménez González	\$75,000.00	6,309.38	25.00	1,500.00	2,152.50	5,325.00	780.60	2,280.00	5,317.50	0.00	4,432.50	12,266.88	11,423.10	62,733.12	F	2.1.1.2.08
13	Jansser Jimenez Ventura	\$30,000.00	0.00	25.00	1,300.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	1,773.00	3,098.00	4,617.00	26,902.00	M	2.1.1.2.08
14	José Manuel Castillo	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	M	2.1.1.2.08
15	Julio Andrés Gerónimo Pujols	\$24,000.00	0.00	25.00	0.00	688.80	1,704.00	288.00	729.60	1,701.60	0.00	1,418.40	1,443.40	3,693.60	22,556.60	M	2.1.1.2.08
16	Katherine Vidal Laureano	\$46,000.00	1,289.46	25.00	5,000.00	1,320.20	3,266.00	1,289.46	1,398.40	3,261.40	0.00	2,718.60	9,033.06	7,816.86	36,966.94	F	2.1.1.2.08
17	Katherine Yeriely Germosen P.	\$40,000.00	442.65	25.00	0.00	1,148.00	2,840.00	480.00	1,216.00	2,836.00	0.00	2,364.00	2,831.65	6,156.00	37,168.35	F	2.1.1.2.08
18	Kelin Cespedes Segura	\$65,000.00	4,427.58	25.00	0.00	1,865.50	4,615.00	780.00	1,976.00	4,608.50	0.00	3,841.50	8,294.08	10,003.50	56,705.92	M	2.1.1.2.08
19	Litzzy Nashell Jiménez Del Jesús	\$40,000.00	442.65	25.00	0.00	1,148.00	2,840.00	520.00	1,216.00	2,836.00	0.00	2,364.00	2,831.65	6,196.00	37,168.35	F	2.1.1.2.08
20	Luis Emilio De Los Santos Diaz	\$100,000.00	12,105.37	25.00	0.00	2,870.00	7,100.00	780.60	3,040.00	7,090.00	0.00	5,910.00	18,040.37	14,970.60	81,959.63	M	2.1.1.2.08
21	Luis Manuel Quiñones Rodriguez	\$50,000.00	1,627.13	25.00	300.00	1,435.00	3,550.00	540.00	1,520.00	3,545.00	1,512.45	2,955.00	6,419.58	7,635.00	43,580.42	M	2.1.1.2.08
22	Luis Mejia Corporan	\$60,000.00	3,486.68	25.00	0.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	3,546.00	7,057.68	9,234.00	52,942.32	M	2.1.1.2.08
23	Manuel Antonio Matos Medina	\$46,000.00	1,289.46	25.00	0.00	1,320.20	3,266.00	1,289.46	1,398.40	3,261.40	0.00	2,718.60	4,033.06	7,816.86	41,966.94	M	2.1.1.2.08
24	Marcia Rivera Gonzalez	\$60,000.00	3,486.68	25.00	0.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	3,546.00	7,057.68	9,234.00	52,942.32	F	2.1.1.2.08
25	Miguel Nelson Valverde Baez	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	M	2.1.1.2.08
26	Miguelina Brazoban	\$60,000.00	3,486.68	25.00	0.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	3,546.00	7,057.68	9,234.00	52,942.32	F	2.1.1.2.08
27	Moises Paredes Almanzar	\$30,000.00	0.00	25.00	0.00	861.00	2,130.00	360.00	912.00	2,127.00	0.00	1,773.00	1,798.00	4,617.00	28,202.00	M	2.1.1.2.08
28	Nathalia Jacqueline Feliz G.	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	M	2.1.1.2.08
29	Nery Figuereo Rosario	\$45,000.00	1,148.33	25.00	8,800.00	1,291.50	3,195.00	540.00	1,368.00	3,190.50	0.00	2,659.50	12,632.83	6,925.50	32,367.17	F	2.1.1.2.08
30	Oscar Ramon Pimentel Garcia	\$75,000.00	6,309.38	25.00	0.00	2,152.50	5,325.00	780.60	2,280.00	5,317.50	0.00	4,432.50	10,766.88	11,423.10	64,233.12	M	2.1.1.2.08
31	Pablo Perez	\$65,000.00	4,427.58	25.00	0.00	1,865.50	4,615.00	780.00	1,976.00	4,608.50	0.00	3,841.50	8,294.08	10,003.50	56,705.92	M	2.1.1.2.08
32	Radhiris Altagracia Almanzar Liriano	\$65,000.00	4,427.58	25.00	0.00	1,865.50	4,615.00	780.00	1,976.00	4,608.50	0.00	3,841.50	8,294.08	10,003.50	56,705.92	F	2.1.1.2.08
33	Ramon Salustrio Quiñones Rodríguez	\$100,000.00	12,105.37	25.00	2,000.00	2,870.00	7,100.00	780.60	3,040.00	7,090.00	0.00	5,910.00	20,040.37	14,970.60	79,959.63	M	2.1.1.2.08
34	Roberto Emilio Araujo Marte	\$60,000.00	3,486.68	25.00	1,500.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	3,546.00	8,557.68	9,234.00	51,442.32	M	2.1.1.2.08
35	Santo Ysabel Vizcaino Laurencio	\$75,000.00	6,309.38	25.00	0.00	2,152.50	5,325.00	780.60	2,280.00	5,317.50	0.00	4,432.50	10,766.88	11,423.10	64,233.12	M	2.1.1.2.08
36	Shaddally Maria Peguero Viña	\$70,000.00	5,368.48	25.00	0.00	2,009.00	4,970.00	780.60	2,128.00	4,963.00	0.00	4,137.00	9,530.48	10,713.60	60,469.52	F	2.1.1.2.08
37	Wilson Raul Estrella Checo	\$60,000.00	3,486.68	25.00	0.00	1,722.00	4,260.00	720.00	1,824.00	4,254.00	0.00	3,546.00	7,057.68	9,234.00	52,942.32	M	2.1.1.2.08
38	Yocasta Sanchez Durán De Paulino	\$46,000.00	1,289.46	25.00	0.00	1,320.20	3,266.00	1,289.46	1,398.40	3,261.40	0.00	2,718.60	4,033.06	7,816.86	41,966.94	F	2.1.1.2.08
39	Yunise Yokasta Huggins Trinidad	\$50,000.00	1,854.00	25.00	0.00	1,435.00	3,550.00	600.00	1,520.00	3,545.00	0.00	2,955.00	4,834.00	7,695.00	45,166.00	M	2.1.1.2.08
40	Yureidy Díaz Adames	\$35,438.13	0.00	25.00	1,300.00	1,017.07	2,516.11	425.26	1,077.32	2,512.56	0.00	2,094.39	3,419.39	5,453.93	32,018.74	F	2.1.1.2.08
TOTAL DE EMPLEADOS (40)		2,212,438.13	126,958.85	1,000.00	23,000.00	63,496.97	157,083.11	26,652.09	67,258.12	156,861.86	1,512.45	130,755.09	283,226.39	340,597.06	1,929,211.74		

Observaciones:
(1*)Deducción directa en declaración ISR empleados del SUIRPLUS. Rentas hasta RD\$416,220.00 estan exentas.
(2*) Salario cotizable hasta RD\$134,820.00, deducción directa de la declaración TSS del SUIRPLUS.
(3*) Salario cotizable hasta RD\$269,640.00, deducción directa de la declaración TSS del SUIRPLUS.
(4*) Deducción directa declaración TSS del SUIRPLUS por registro de dependientes adicionales al SDSS. RD\$1,190.12 por caí

Reporte de Nómina

100986 - 01/12/2022 - 1 - - Normal - - DIRECCION GENERAL DE EMBELLECIMIENTO DE CARRETERAS - Aprobada

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	40	2,212,438.13 ✓	0.00	2,212,438.13	63,496.97	126,958.85	67,258.12	25,512.45	283,226.39	1,929,211.74

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria Seguridad Soc (RECC	63,496.97
500-02 - Impuesto sobre la renta	02001	49999998400 - Colector de Rentas Internas	126,958.85
500-03 - Seguro de vida (INAVI)	03004	43014946200 - Instituto de Aux. y Vivienda	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria Seguridad Soc (RECC	67,258.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria Seguridad Soc (RECC	1,512.45
540-31 - Cooperativa Ahorro	01003	43000375100 - Coop. Serv. Multiples COOSEO	17,200.00
540-32 - Cooperativa Aporte	05007	43000375100 - Coop. Serv. Multiples COOSEO	5,800.00
900-01 - Aporte Fondos de Pensiones			157,083.11 ✓
900-02 - Aporte Seguro de Riesgo Laborales			24,754.66 ✓
900-03 - Aporte Seguro Familiar de Salud			156,861.86 ✓

Preparado Por:

Responsable de Nómina

Firmas OPCIONALES, según aplique:

Aprobado por:

Responsable Adm. y Financiero de la Institución a la que está adscrita

Aprobado por:

Responsable Financiero

Aprobado por:

Responsable Institución

Revisado por:

Servicios Personales CGR

Aprobado por:

Contralor General

Aprobado por:

Responsable de la Institución a la que está adscrita

