

Instituto Nacional de Tránsito y Transporte Terrestre - INTRANT
Correspondiente al mes de Septiembre del año 2021

No.	Nombre	Cargo	Tarjeta	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
1	GERVASIO RAMIREZ PAULINO	AUXILIAR OFICINA	57686871	10,000.00	0	10,000.00	287	0	304	5,837.00	6,428.00	3,572.00
2	ANTONIO JIMINIAN TIRADO	INSPECTOR (A)	59661478	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
3	MANUEL ANTONIO SUERO MARTINEZ	AUXILIAR	59661479	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
4	PETRONILA TRINIDAD MARTINEZ	CONSERJE	59661481	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
5	ADRIA PEREZ FELIZ	AUXILIAR	59661484	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
6	CARLOS MARIA GENAO HERRERA	AUXILIAR	59661485	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
7	PATRIA GUZMAN GARCIA	AUXILIAR	59661487	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
8	NICELIA SANCHEZ MERCEDES	CONSERJE	59661489	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
9	MERCEDES DE LAS NUECES GUZMAN	AUXILIAR	59661511	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
10	FELIPE DE JESUS GONZALEZ VENUS	AUXILIAR	59661512	16,445.00	0	16,445.00	471.97	0	499.93	25	996.9	15,448.10
11	LUIS RAFAEL ESPINOSA LUGO	CONSERJE	59661515	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
12	JOSE MELENCIANO CEPEDA	MENSAJERO INTERNO	59661517	16,500.00	0	16,500.00	473.55	0	501.6	25	1,000.15	15,499.85
13	CRUCITO GONZALEZ	INSPECTOR (A)	59661519	11,000.00	0	11,000.00	315.7	0	334.4	625	1,275.10	9,724.90
14	SANTA GARCIA	INSPECTOR (A)	59661522	16,445.00	0	16,445.00	471.97	0	499.93	25	996.9	15,448.10
15	JULIAN SANCHEZ MENDEZ	INSPECTOR (A)	59661524	14,547.50	0	14,547.50	417.51	0	442.24	25	884.75	13,662.75
16	JORGE MARINO NIN SENA	DIGITADOR	59661537	19,800.00	0	19,800.00	568.26	0	601.92	8,782.12	9,952.30	9,847.70
17	MARIA ANTONIA RIVAS	AUXILIAR PROTOCOLO	59661539	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
18	SALVADOR MENDEZ MATOS	AUXILIAR ADMINISTRATIVO I	59661545	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
19	JACINTA PERIEL MARTE	CONSERJE	59661546	10,000.00	0	10,000.00	287	0	304	425	1,016.00	8,984.00
20	CARMEN LILIAM HORTENCIA MAYI SUAREZ	AUXILIAR	59661549	16,500.00	0	16,500.00	473.55	0	501.6	4,995.00	5,970.15	10,529.85
21	JOSE MERCEDES HIDALGO HILARIO	AUXILIAR	59661555	11,000.00	0	11,000.00	315.7	0	334.4	25	675.1	10,324.90
22	CRISTOBALINA AMPARO SEVERINO	AUXILIAR	59661557	10,000.00	0	10,000.00	287	0	304	7,378.47	7,969.47	2,030.53
23	ARCEÑO MONTERO PIÑA	AUXILIAR OFICINA	59661562	10,000.00	0	10,000.00	287	0	304	3,227.98	3,818.98	6,181.02
24	JOSELIN PEREZ RIVERA	AUXILIAR DE CONTABILIDAD I	59661564	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
25	BUENAVENTURA ESPINOSA TEJADA	AUXILIAR DE PROCESO	59661568	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
26	ALTAGRACIA ERDITRUDIS ORTIZ RAMIRE	ASESOR TECNICO	59661573	19,000.55	0	19,000.55	545.32	0	577.62	3,365.02	4,487.96	14,512.59
27	NELSON GALVA ARAUJO	AYUDANTE ALMACEN	59661576	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
28	ERNESTO BIENVENIDO NG UREÑA	INSPECTOR DE EXAMEN PRACTICO	59662440	10,000.00	0	10,000.00	287	0	304	4,559.83	5,150.83	4,849.17
29	MARIANELA FRIAS SANTOS	SECRETARIA	59662554	31,500.00	0	31,500.00	904.05	0	957.6	969.89	2,831.54	28,668.46
30	RAMON ANTONIO HERNANDEZ UREÑA	ENCARGADO (A)	59662823	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	11,837.92	16,646.92	33,353.08
31	MARTA CELESTE MELENDEZ REYES	AUXILIAR OFICINA	59663644	10,000.00	0	10,000.00	287	0	304	3,810.00	4,401.00	5,599.00
32	VICTOR ANTONIO MOJICA RAMIREZ	INSPECTOR (A)	59664219	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
33	SANTIAGO DE JESUS DE JESUS	CONSERJE	59950808	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
34	PEDRO RODRIGUEZ HERNANDEZ	ENCARGADO DIVISION	60000765	35,000.00	0	35,000.00	1,004.50	0	1,064.00	2,507.00	4,575.50	30,424.50
35	MATILDE BORDEN HERRERA	CONSERJE	59950859	12,100.00	0	12,100.00	347.27	0	367.84	25	740.11	11,359.89
36	CARMENSITA GONZALEZ	CONSERJE	60010775	10,000.00	0	10,000.00	287	0	304	1,405.00	1,996.00	8,004.00
37	ANGELA FAÑA GRULLON	AUXILIAR ADMINISTRATIVO I	60670791	10,000.00	0	10,000.00	287	0	304	5,712.00	6,303.00	3,697.00
38	JOSE ANTONIO GONZALEZ	ENC. DIV. CONTABILIDAD	60090776	60,000.00	0	60,000.00	1,722.00	3,248.65	1,824.00	13,101.12	19,895.77	40,104.23
Total General:				569,838.05	0	569,838.05	16,354.35	5,102.65	17,323.08	79,088.35	117,868.43	451,969.62


