

Reporte de Nómina

Argumentos: [Nomina: 01/12/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------------|-----------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| CIPRIANO ROJAS | CHOFER II | 00-223-0047308-3 | 00105026 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,778.18 | 3,151.99 | 3,173.01 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,778.18 | 3,151.99 | 3,173.01 |
| Total por Programacion: | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,778.18 | 3,151.99 | 3,173.01 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 181.53 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 2,753.18 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 25.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 192.28 |
| 900-01 - Aporte Fondos de Pensiones | | | 449.08 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 72.74 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 448.44 |



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| JOSE FRANKLIN TRONCOSO MELO | OPERADOR RECOLECTOR DE CONTEI | 00-001-0528635-5 | 00025036 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,061.15 | 6,036.30 | 10,463.70 |
| KENEDY FRANCISCO GUTIERREZ MATA | OPERADOR RECOLECTOR DE CONTEI | 00-223-0069217-9 | 00025037 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 13,430.10 | 14,405.25 | 2,094.75 |
| NATHANAEL ZABALA MARIÑEZ | OPERADOR RECOLECTOR DE CONTEI | 00-011-0030608-1 | 00025038 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,851.90 | 6,827.05 | 9,672.95 |
| OSCAR ANDRES ADON | OPERADOR RECOLECTOR DE CONTEI | 00-001-1148845-8 | 00025039 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 700.00 | 1,675.15 | 14,824.85 |
| JOSE DARIO FERRERAS PANIAGUA | OPERADOR RECOLECTOR DE CONTEI | 00-001-0569418-6 | 00025040 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,423.40 | 3,398.55 | 13,101.45 |
| WILLIAM JOEL SOTO BAEZ | OPERADOR RECOLECTOR DE CONTEI | 00-001-1122615-5 | 00025041 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 12,846.87 | 13,822.02 | 2,677.98 |
| Subtotal : | 6 | | | 99,000.00 | 0.00 | 99,000.00 | 2,841.30 | 0.00 | 3,009.60 | 40,313.42 | 46,164.32 | 52,835.68 |
| Total por Programacion: | 6 | | | 99,000.00 | 0.00 | 99,000.00 | 2,841.30 | 0.00 | 3,009.60 | 40,313.42 | 46,164.32 | 52,835.68 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,841.30 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 12,131.47 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 28,106.95 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,009.60 |
| 900-01 - Aporte Fondos de Pensiones | | | 7,029.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,138.50 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 7,019.10 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0

Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|----------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| DOMINGA BIENVENIDA CONTRERAS ORTEGA | CONSERJE | 00-001-0429756-9 | 00240044 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,150.23 | 2,504.83 | 3,495.17 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,150.23 | 2,504.83 | 3,495.17 |
| Total por Programacion: | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,150.23 | 2,504.83 | 3,495.17 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 172.20 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 2,150.23 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 182.40 |
| 900-01 - Aporte Fondos de Pensiones | | | 426.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 69.00 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 425.40 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-------------|---------------|------------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| JESUS OZORIA MARTINEZ | OPERADOR RECOLECTOR DE CONTEI | 00-071-0045017-5 | 00025035 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| Subtotal : | 1 | | | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| Total por Programacion: | 1 | | | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 473.55 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 501.60 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,171.50 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 189.75 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,169.85 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------|----------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| FRANCISCO CUEVAS FELIZ | SUPERVISOR (A) | 00-223-0181593-6 | 00425012 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,537.00 | 3,009.80 | 4,990.20 |
| JUAN CARLOS BRITO CRUZ | 2DO. TENIENTE | 00-001-1930705-6 | 00425183 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| FABIO VIRGEN | 2DO. TENIENTE | 00-001-1315127-8 | 00425184 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 300.02 | 820.10 | 7,979.90 |
| Subtotal : | 3 | | | 25,600.00 | 0.00 | 25,600.00 | 734.72 | 0.00 | 778.24 | 2,837.02 | 4,349.98 | 21,250.02 |
| Total por Programacion: | 3 | | | 25,600.00 | 0.00 | 25,600.00 | 734.72 | 0.00 | 778.24 | 2,837.02 | 4,349.98 | 21,250.02 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 734.72 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 2,537.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 300.02 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 778.24 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,817.60 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 294.40 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,015.04 |

Reporte de Nómina

01/12/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|------------|----------|------|----------|-------------|-------------|-----------|
| Total general: | 12 | 153,425.00 | 0.00 | 153,425.00 | 4,403.30 | 0.00 | 4,664.12 | 48,078.85 | 57,146.27 | 96,278.73 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesorería de la Seguridad Soc. | 4,403.30 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 14,668.47 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 33,310.38 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 100.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesorería de la Seguridad Soc. | 4,664.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 10,893.18 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,764.39 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 10,877.83 |



Preparado Por: _____
Responsable de Nómina

Aprobado por: _____
Responsable Financiero



Aprobado por: _____
Responsable Institución

Revisado por: _____
Servicios Personales CGR

Aprobado por: _____
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 01/12/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0101

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------------|------------------------------|------------------|----------|--------------|------------|------------|----------|-----------|----------|-------------|-------------|------------|
| CONCEJO DE REGIDORES | | | | | | | | | | | | |
| EDITA SANDOVAL CARELA ✓ | REGIDOR | 00-001-0393844-5 | 00001725 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 16,201.62 | 66,317.16 | 153,682.84 |
| ADALGISA GERMAN MARRERO | SECRETARIO CONSEJO MUNICIPAL | 00-071-0042121-8 | 00002411 | 77,220.00 | 10,000.00 | 87,220.00 | 2,216.21 | 8,740.13 | 2,347.49 | 2,027.24 | 15,331.07 | 71,888.93 |
| SAMUEL VALENZUELA | CHOFER | 00-001-0872903-9 | 00005033 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| IVONE JACKELINE E.DE FERNANDEZ BAEZ | SECRETARIA II | 00-001-0940117-4 | 00005050 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 5,416.83 | 5,940.16 | 2,914.84 |
| WILSON RODRIGUEZ DIROCHE | CHOFER | 00-001-0937339-9 | 00005052 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 500.00 | 825.05 | 4,674.95 |
| FAUSTO GARCIA PIÑA | CHOFER | 00-001-0928480-2 | 00005053 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| CARMEN NERY RAMIREZ PICHARDO | CONSERJE | 00-001-0957154-7 | 00005055 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 525.00 | 850.05 | 4,649.95 |
| FRANCISCO SANDOVAL CARELA | CHOFER | 00-001-0970514-5 | 00005064 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JOSE RAFAEL CAMILO MOYA | CHOFER | 00-001-1003699-3 | 00005073 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,343.85 | 4,668.90 | 831.10 |
| JHON F. KENNEDY SANTANA PEÑA | AYUDANTE DE CAMION | 00-001-0998640-6 | 00005078 | 6,292.00 | 0.00 | 6,292.00 | 180.58 | 0.00 | 191.28 | 4,509.40 | 4,881.26 | 1,410.74 |
| AIDEE MIOSOTY DOMINGUEZ MONTERO | COORDINADOR (A) | 00-001-1106812-8 | 00005119 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 14,490.77 | 15,660.95 | 4,139.05 |
| ARGENTINA HEREDIA MEDRANO | SECRETARIA EJECUTIVA | 00-001-1114893-8 | 00005130 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,205.50 | 3,985.62 | 9,214.38 |
| MILDRED IDALIA FELIZ MENDEZ | ASISTENTE II | 00-001-1135767-9 | 00005134 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 4,196.84 | 4,787.84 | 5,212.16 |
| BIELKA LARISSA CASTILLO CASTRO | SECRETARIA II | 00-001-1294678-5 | 00005200 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,025.00 | 1,548.33 | 7,306.67 |
| YAHAIRA REYES LOPEZ | SECRETARIA II | 00-001-1397701-1 | 00005239 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 5,782.16 | 6,305.49 | 2,549.51 |
| DELFA HOLQUIN RIVERA | SECRETARIA II | 00-001-1500198-4 | 00005273 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 6,657.21 | 7,180.64 | 1,674.46 |
| VICTOR RAMON CANARIO MEJIA | CHOFER | 00-001-0732333-9 | 00005289 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| RAFAEL EMILIO MATOS | CHOFER | 00-001-0769125-5 | 00005303 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| DOMINGO OZUNA FORTUNATO | ENCARGADO DE ACTAS | 00-001-0813290-3 | 00005312 | 13,590.50 | 0.00 | 13,590.50 | 390.05 | 0.00 | 413.15 | 12,074.22 | 12,877.42 | 713.08 |
| MELIDA GARCIA MORALES | CONSERJE | 00-001-1731738-8 | 00005349 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| ENUMIDIA ZABALA RAMIREZ | SECRETARIA EJECUTIVA | 00-011-0028984-0 | 00005392 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,793.07 | 4,573.19 | 8,626.81 |
| LIDIA ELENA ACOSTA PEÑA | ENC. EVENTOS Y PROTOCOLO | 00-020-0015530-5 | 00005410 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 4,744.30 | 5,394.40 | 5,605.60 |
| GRISelda ALTAGRACIA PEREZ | ENCARGADA ADMINISTRATIVA | 00-031-0034231-4 | 00005432 | 27,500.00 | 0.00 | 27,500.00 | 789.25 | 0.00 | 836.00 | 3,606.31 | 5,231.56 | 22,268.44 |
| FARY AL E.JANDRO HENRIQUEZ HERNANDEZ | CHOFER | 00-040-0013416-5 | 00005440 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,500.00 | 1,825.05 | 3,674.95 |
| ANNYS BOLIVIA CUEVAS | SECRETARIA II | 00-078-0005993-8 | 00005481 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 4,968.24 | 5,491.57 | 3,363.43 |
| ROSA IDALIA REYES MARTE | SECRETARIA II | 00-093-0039249-6 | 00005482 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 3,715.28 | 4,238.61 | 4,616.39 |
| YCAURY'S ENCARNACION SANTANA | SECRETARIA II | 00-223-0104926-2 | 00005506 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 626.00 | 1,048.33 | 7,806.67 |
| FERNELIS ENCARNACION ENCARNAC | MENSAJERO INTERNO | 00-223-0049109-3 | 00005529 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| JOVANNELLY LAGARES GUERRERO | SECRETARIA EJECUTIVA | 00-223-0046841-4 | 00005534 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,268.18 | 4,048.30 | 9,151.70 |
| ADY NATALIA ASTACIO | SECRETARIA EJECUTIVA | 00-223-0028696-4 | 00005542 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| EDWIN ALEXIS MORENO SANTANA | CHOFER | 00-223-0019303-8 | 00005549 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| KEILA MARIA SEVERINO POLANCO | SECRETARIA II | 00-223-0083474-8 | 00005560 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 500.00 | 1,023.33 | 7,831.67 |
| DEYANIRIS RODRIGUEZ ROSA | SECRETARIA II | 00-223-0061808-3 | 00005572 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 3,552.24 | 4,075.57 | 4,779.43 |
| ALMA LIDIA FLORIAN PEREZ | CAMARERO | 00-001-0350796-8 | 00005654 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 5,039.35 | 5,429.41 | 1,170.59 |
| MARIA ISABEL GONZALEZ VILLAMAN | COORDINADOR (A) | 00-001-0477398-1 | 00005715 | 24,000.00 | 0.00 | 24,000.00 | 688.80 | 0.00 | 729.60 | 25.00 | 1,443.40 | 22,556.60 |
| CONFESOR PIMENTEL SANCHEZ | CHOFER | 00-001-0468691-0 | 00005718 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| JOSE FRANCISCO PUNTIER | CHOFER | 00-001-0498587-4 | 00005726 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| LUIS DANERIS SANTANA CUSTODIO | REGIDOR | 00-001-0501233-0 | 00005765 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 188.00 | 50,556.94 | 169,443.06 |
| GUILLERMINA ARAUJO | ASISTENTE | 00-001-0539489-4 | 00005784 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 10,127.61 | 11,427.81 | 10,572.19 |
| MARIA ESTELA SANTOS FERMIN | CONSERJE | 00-001-0573063-4 | 00005837 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 300.00 | 625.05 | 4,874.95 |
| TACITO L. PERDOMO ROBLES | REGIDOR | 00-001-0124272-5 | 00005898 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 69,993.80 | 120,109.34 | 99,890.66 |
| CRISTIAN FORTUNATO HERNANDEZ | MENSAJERO EXTERNO | 00-223-0126611-4 | 00005945 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| ROSANGELA CORDONES GONZALEZ | SECRETARIA EJECUTIVA | 00-223-0145097-3 | 00005966 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| CINDY JAZMIN MINAYA VARGAS | SECRETARIA EJECUTIVA | 00-402-2352035-0 | 00005974 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 5,604.46 | 6,384.58 | 6,815.42 |
| STARLIN RUBEN GUZMAN PERALTA | MENSAJERO EXTERNO | 00-223-0166198-3 | 00005981 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| MANUEL ALBERTO MONTERO MORILLO | CHOFER | 00-402-2375992-5 | 00006002 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| ELIZABETH LORELY POR VALDEZ BERAS | SECRETARIA II | 00-223-0132510-0 | 00006009 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| ROBERT RAMON ARIAS FERNANDEZ | REGIDOR | 00-001-0810531-3 | 00009860 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 64,815.60 | 115,184.54 | 104,815.46 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------|------------------|----------|--------------|------------|------------|----------|-----------|----------|-------------|-------------|------------|
| MANUEL DE REGLA SOTO LARA | REGIDOR | 00-003-0025856-3 | 00009861 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 85,197.43 | 135,312.97 | 84,687.03 |
| MANUEL ANTONIO TODMAN | REGIDOR | 00-001-0461651-1 | 00009870 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 61,701.79 | 111,817.33 | 108,182.67 |
| ERNESTO FELIZ REYES | CHOFER II | 00-001-0263654-5 | 00012100 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| MINERVA VIRGINIA REYES MEDINA | AUXILIAR ARCHIVO | 00-402-2115970-6 | 00115002 | 8,225.00 | 0.00 | 8,225.00 | 236.06 | 0.00 | 250.04 | 5,232.00 | 5,718.10 | 2,506.90 |
| CRISEIDA BERROA | SECRETARIA II | 00-001-0643067-1 | 00115003 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,562.00 | 3,085.33 | 5,769.67 |
| RUDDY CASTRO ARIAS | REGIDOR | 00-001-1197597-5 | 00115014 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 86,029.71 | 136,145.25 | 83,854.75 |
| NANCY OSIRIS CUEVAS PEREZ | REGIDOR | 00-001-0538231-1 | 00115015 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 82,602.02 | 132,970.96 | 87,029.04 |
| CLAUDIA PEREZ GOMEZ | REGIDOR | 00-018-0017905-1 | 00115016 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 93,659.59 | 143,775.13 | 76,224.87 |
| JULIO ANGEL DECAMPS CRISOSTOMO | REGIDOR | 00-001-0518424-6 | 00115017 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 57,503.99 | 107,872.93 | 112,127.07 |
| FE ASUNCION VICENTE DEL ORBE DE GAR | REGIDOR | 00-001-0502807-0 | 00115018 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 55,791.65 | 106,160.59 | 113,839.41 |
| JUAN ALBERTO RODRIGUEZ ORTIZ | REGIDOR | 00-001-0571357-2 | 00115019 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 31,802.06 | 82,171.00 | 137,829.00 |
| CRISMELY YOHANNA PINALES MINYETY | REGIDOR | 00-068-0043203-8 | 00115020 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 77,304.79 | 127,673.73 | 92,326.27 |
| WANDER RAMIREZ GARCIA | REGIDOR | 00-001-0509596-2 | 00115021 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 81,533.49 | 131,649.03 | 88,350.97 |
| ELIGIO RODRIGUEZ RODRIGUEZ | REGIDOR | 00-001-0543391-6 | 00115025 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 40,376.19 | 90,745.13 | 129,254.87 |
| GREY ELIZABETH ALMANZAR | REGIDOR | 00-001-1306731-8 | 00115026 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 89,378.68 | 139,747.62 | 80,252.38 |
| ALEXANDER CONFESOR HEREDIA PEREZ | REGIDOR | 00-020-0009314-2 | 00115027 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 100,000.00 | 150,368.94 | 69,631.06 |
| LEONIDAS CALDERON RAMBALDE | REGIDOR | 00-001-0539526-3 | 00115028 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 0.00 | 50,368.94 | 169,631.06 |
| MIGUEL DAVID PACHECO DIAZ | REGIDOR | 00 001 1738116 0 | 00115029 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 90,479.21 | 140,848.15 | 79,151.85 |
| ISAIAS DANIEL JIMENEZ BATISTA | REGIDOR | 00-092-0003443-8 | 00115030 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 39,152.39 | 89,521.33 | 130,478.67 |
| GISELINA DE LOS SANTOS DE DOTTIN | REGIDOR | 00-011-0025722-7 | 00115031 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 63,069.41 | 113,438.35 | 106,561.65 |
| ABRAHAN ELADIO REYES SANTOS | REGIDOR | 00-223-0148425-3 | 00115034 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 96,143.50 | 146,259.04 | 73,740.96 |
| JOSE ALTAGRACIA SANCHEZ | REGIDOR | 00-001-0481812-5 | 00115036 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 148,100.15 | 198,469.09 | 21,530.91 |
| RAFAEL ANTONIO HERNANDEZ REYNOSO | REGIDOR | 00-001-0042313-6 | 00115037 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 89,898.36 | 140,267.30 | 79,732.70 |
| MILAGROS SEGURA | REGIDOR | 00-001-0466412-3 | 00115038 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 300.00 | 50,668.94 | 169,331.06 |
| RAFAELINA VARGAS RAMIREZ | SECRETARIA | 00-001-1485142-1 | 00115040 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,996.27 | 4,409.97 | 2,590.03 |
| YNOCENCIO GONZALES | MENSAJERO INTERNO | 00-001-1200829-7 | 00115041 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| AURA JOSEFINA VENTURA ROMAN | SECRETARIA | 00-402-2422868-0 | 00115042 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 525.00 | 938.70 | 6,061.30 |
| NATHALI MONTERO DE TELLERIA | SECRETARIA | 00-223-0081931-9 | 00115043 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 525.00 | 938.70 | 6,061.30 |
| LUIS DAVID MOSCOSO ALMANZAR | CHOFER II | 00-402-0048673-2 | 00115044 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,000.00 | 1,413.70 | 5,586.30 |
| ENDRIS KEGNER SEGURA FERRERAS | CHOFER II | 00-078-0012363-5 | 00115045 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,567.81 | 3,981.51 | 3,018.49 |
| CARLOS MANUEL PERALTA GONZALEZ | MENSAJERO INTERNO | 00-001-1749614-1 | 00115046 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| WANDA ELIZABETH SUAZO SORI | SECRETARIA | 00-001-1445082-8 | 00115047 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,384.13 | 5,797.83 | 1,202.17 |
| DEYANIRA RODRIGUEZ MARRERO | MENSAJERO INTERNO | 00-001-1473337-1 | 00115048 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,867.81 | 3,281.51 | 3,718.49 |
| SATURNINO JIMENEZ SANCHEZ | CHOFER II | 00-001-1125632-7 | 00115049 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,585.62 | 1,999.32 | 5,000.68 |
| JOSE RAMBARDE AQUINO | CHOFER II | 00-001-1026111-2 | 00115050 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| JOSE ALFREDO PICHARDO GONZALEZ | REGIDOR | 00-001-1151297-6 | 00115051 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 67,200.46 | 117,569.40 | 102,430.60 |
| ELIAS CUEVAS MENDEZ | REGIDOR | 00-001-0553486-1 | 00115052 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 87,056.38 | 137,425.32 | 82,574.68 |
| INDIRA CASTRO RINCON | SECRETARIA | 00-223-0050135-4 | 00115053 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,613.27 | 2,026.97 | 4,973.03 |
| JOAS POLANCO FAVIAN | MENSAJERO INTERNO | 00-402-2531688-0 | 00115054 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ANDRY ANTONIO TORIBIO GUZMAN | CHOFER II | 00-001-1707751-1 | 00115055 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 6,365.83 | 6,779.53 | 220.47 |
| MIRIAM MIGUELINA MEJIA RIVAS | SECRETARIA | 00-223-0043332-7 | 00115056 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| CYNTHIA ALTAGRACIA ANGELES RAMOS | SECRETARIA | 00-001-0635582-9 | 00115057 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| MIGUEL ANGEL ANTONIO ACEVEDO BRETON | CHOFER II | 00-001-0847698-7 | 00115058 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ELVI JOSE PORTOREAL HERNANDEZ | MENSAJERO INTERNO | 00-001-1521175-7 | 00115059 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,300.43 | 5,714.13 | 1,285.87 |
| CARLA KATHERINE MENA RAMIREZ | SECRETARIA | 00-402-2046009-7 | 00115060 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,384.61 | 4,798.31 | 2,201.69 |
| ROSAURA FELIZ ORTIZ | SECRETARIA | 00-223-0138816-5 | 00115061 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 6,145.97 | 6,559.67 | 440.33 |
| HECTOR ANDRES RAMIREZ CABRAL | MENSAJERO INTERNO | 00-402-2590025-3 | 00115062 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| BRAULIO REYES SOSA | CHOFER II | 00-223-0045213-7 | 00115063 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,723.60 | 3,137.30 | 3,862.70 |
| MANUEL ELIAS ROSARIO RODRIGUEZ | MENSAJERO INTERNO | 00-001-0936967-8 | 00115064 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| RAFAEL FELIZ SANTANA GIL | MENSAJERO INTERNO | 00-223-0001990-2 | 00115065 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,900.74 | 3,314.44 | 3,685.56 |
| LUZ CHANEL CABRERA SANTOS | SECRETARIA | 00-223-0065941-8 | 00115066 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| GENESIS PICHARDO MARTE | SECRETARIA | 00-001-1949003-5 | 00115067 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| CRISTINA SULEIDYS FAMILIA SANDOVAL | CHOFER II | 00-001-1432619-2 | 00115068 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,442.31 | 2,856.01 | 4,143.99 |
| PAOLA ANTONIA PEREZ PEREZ | SECRETARIA | 00-020-0017495-9 | 00115069 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,642.81 | 3,056.51 | 3,943.49 |
| MANUEL EDUARDO COLON ABREU | MENSAJERO INTERNO | 00-402-1351279-7 | 00115070 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,739.86 | 5,153.56 | 1,846.44 |
| ANGEL DANILO MESA ALMONTE | REGIDOR | 00-001-0489774-9 | 00115072 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 109,259.65 | 159,628.59 | 60,371.41 |
| JAHAIRA BAEZ DE LA CRUZ | SECRETARIA | 00-001-1620962-8 | 00115073 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 6,017.47 | 6,431.17 | 568.83 |
| ELVYS ALEJANDRO CUEVAS PICHARDO | MENSAJERO INTERNO | 00-001-1688325-7 | 00115074 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| MIGUEL RAMON LOPEZ LOPEZ | MENSAJERO INTERNO | 00-001-0565992-4 | 00115075 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,767.58 | 4,181.28 | 2,818.72 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|--------------------------|------------------|----------|--------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| MARIA NOEMI TORRES PAULINO | SECRETARIA | 00-223-0118593-4 | 00115077 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,740.69 | 4,154.39 | 2,845.61 |
| YOSAKY MARIA RODRIGUEZ ALVAREZ | SECRETARIA EJECUTIVA | 00-001-1576093-6 | 00115078 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 4,865.65 | 5,456.65 | 4,543.35 |
| ADRIAN MARIZAN SORIANO | MENSAJERO INTERNO | 00-402-2635818-8 | 00115081 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,766.49 | 5,180.19 | 1,819.81 |
| MILAGROS JOSEFINA SEIPIO PEREZ | SECRETARIA I | 00-001-0464834-0 | 00115082 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,045.07 | 3,695.17 | 7,304.83 |
| YUNIOR TERRERO | MENSAJERO INTERNO | 00-223-0135298-9 | 00115090 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,245.82 | 3,659.52 | 3,340.48 |
| LUISA LUIS MARTE DE ANTIGUA | SECRETARIA | 00-024-0020115-4 | 00115091 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,595.35 | 3,009.05 | 3,990.95 |
| ROBER ENCARNACION RAMIREZ | CHOFER II | 00-075-0008071-3 | 00115092 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,576.74 | 2,990.44 | 4,009.56 |
| EVELIN ESCARLET ROMAN PEREZ | MENSAJERO INTERNO | 00-018-0043696-4 | 00115093 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| YARISA MAITE MORILLO JIMENEZ | SECRETARIA | 00-402-2218287-1 | 00115094 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,638.27 | 2,051.97 | 4,948.03 |
| FREDDY JOSE PEÑA ROMAN | CHOFER II | 00-037-0002841-2 | 00115096 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,685.74 | 5,099.44 | 1,900.56 |
| WENDY MEJIA SUERO | SECRETARIA | 00-223-0008929-3 | 00115098 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| JOSE MANUEL ANTIGUA CABRERA | CHOFER II | 00-001-0536596-9 | 00115099 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,000.00 | 1,413.70 | 5,586.30 |
| HECTOR NITZAR CHAVEZ RAMIREZ | MENSAJERO INTERNO | 00-027-0008022-5 | 00115100 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| RUTH ESTHER DE JESUS VENTURA | SECRETARIA EJECUTIVA | 00-223-0089175-5 | 00115101 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 500.00 | 1,280.12 | 11,919.88 |
| BUENAVENTURA BALBUENA | CHOFER II | 00-001-1016197-3 | 00115102 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,219.87 | 2,633.57 | 4,366.43 |
| LUIS RAMON CIPRIAN MEJIA | CHOFER II | 00-001-0013323-0 | 00115103 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,719.88 | 3,133.58 | 3,866.42 |
| VICTOR JUAN SANO | SECRETARIO (A) | 00-001-0542055-8 | 00115107 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,513.62 | 1,927.32 | 5,072.68 |
| ASPACIA ENCARNACION MEDINA | CONSERJE | 00-018-0013751-3 | 00115108 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,202.75 | 2,616.45 | 4,383.55 |
| LUIS OSCAR BELTRE MATOS | AUXILIAR ARCHIVO | 00-001-0497016-5 | 00115109 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 525.00 | 1,012.58 | 7,237.42 |
| YSABELO ANTONIO DIAZ ABREU | ASESOR (A) | 00-001-0839602-9 | 00115110 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| JULIO CRUZ HERNANDEZ | PERIODISTA | 00-001-0808925-1 | 00115111 | 10,381.00 | 0.00 | 10,381.00 | 297.93 | 0.00 | 315.58 | 0.00 | 613.51 | 9,767.49 |
| JULIO EVARISTO DEMORIZI AMPARO | MENSAJERO | 00-001-1583275-0 | 00115112 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| CRISTINA MONTERO SANCHEZ | SECRETARIA EJECUTIVA | 00-014-0016039-4 | 00115113 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| ADALGISA ELIZABETH GRULLON DE ENCAR | CONSERJE | 00-223-0072536-7 | 00115114 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| MARITZA ALTAGRACIA DESCHAMPS | SECRETARIA | 00-001-0485056-5 | 00115115 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| FRANCIS BARTOLOME DISLA GOMEZ | PERIODISTA | 00-001-0428753-7 | 00115116 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,213.71 | 5,100.21 | 9,899.79 |
| DORA FELIZ | CONSERJE | 00-001-0511766-7 | 00115117 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,370.12 | 1,783.82 | 5,216.18 |
| MARIA YOBANNY CUEVAS FELIZ | SECRETARIA | 00-001-1072652-8 | 00115118 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,268.50 | 1,682.20 | 5,317.80 |
| JUAN ALBERTO SUERO DE LA CRUZ | MENSAJERO | 00-001-0492133-3 | 00115120 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,256.48 | 2,670.18 | 4,329.82 |
| MARISOL CHIVILLI ROSARIO | MENSAJERO | 00-402-2734833-7 | 00115121 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| RUTH ESTHER MULLER GONZALEZ | ASESOR (A) | 00-001-1144924-5 | 00115122 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 5,987.56 | 6,637.66 | 4,362.34 |
| MATILDE VIEL MARTINEZ | CONSERJE | 00-001-0745271-6 | 00115123 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,216.06 | 4,629.76 | 2,370.24 |
| JOHANNA NICOLE ARIAS NUÑEZ | ASESOR (A) | 00-402-2590463-6 | 00115124 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| FAUSTO OSCAR ORTIZ BRAVO | ASESOR (A) | 00-001-1200743-0 | 00115125 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| ANGELITA IVONNE TAVAREZ INFANTE | CONSERJE | 00-001-0524310-9 | 00115126 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,013.62 | 1,427.32 | 5,572.68 |
| RAMON YANDOSKY BENCOSME RODRIGUEZ | MENSAJERO INTERNO | 00-223-0101338-3 | 00115127 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,509.54 | 5,923.24 | 1,076.76 |
| ANDERSON MARTINEZ FELIZ | CHOFER II | 00-001-1138124-0 | 00115128 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 2,340.86 | 2,665.91 | 2,834.09 |
| DIONICIA TINEO ROJAS | SECRETARIA | 00-001-0825446-7 | 00115129 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| OMAR ARIEL AYBAR AYBAR | CHOFER II | 00-001-1559356-8 | 00115130 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 700.00 | 1,113.70 | 5,886.30 |
| ALTAGRACIA FORTUNATA ALMONTE MEJIA | RECEPCIONISTA | 00-001-0510520-9 | 00115131 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,585.62 | 1,910.67 | 3,589.33 |
| ZAIRA FELIZ MORETA | SECRETARIA II | 00-018-0031951-7 | 00115132 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,240.68 | 1,764.01 | 7,090.99 |
| KATTY VASQUEZ SANTOS | MENSAJERO INTERNO | 00-118-0009482-0 | 00115133 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| SANTO PEREZ | CHOFER II | 00-001-1292338-8 | 00115137 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,932.09 | 4,345.79 | 2,654.21 |
| FELICIANA REYNOSO | CONSERJE | 00-001-0457399-3 | 00115138 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,513.62 | 1,868.22 | 4,131.78 |
| JOSE ANTONIO DE LA CRUZ GREGORIO | CHOFER II | 00-001-1364131-0 | 00115139 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| FRANCISCO ALBERTO REYES MONTERO | CHOFER II | 00-223-0052759-9 | 00115140 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,441.55 | 4,855.25 | 2,144.75 |
| OSCAR RAMIREZ BATISTA | CONSERJE | 00-067-0004684-7 | 00115142 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,133.94 | 2,547.64 | 4,452.36 |
| EPIFANIO ABAD NEPOMUCENO | REGIDOR | 00-001-0654145-1 | 00115144 | 69,666.67 | 11,000.00 | 80,666.67 | 1,999.43 | 7,720.21 | 2,117.87 | 28,583.33 | 40,420.84 | 40,245.83 |
| NINOSKA ANTONIA MICHEL GONZALEZ | CONSERJE | 00-402-2480143-7 | 00115145 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,911.37 | 4,325.07 | 2,674.93 |
| MARTIN DAVID ULLOA FERNANDEZ | CONSERJE | 00-001-0418834-7 | 00115146 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| RUDY CASTRO ROSARIO | SUPERVISOR (A) | 00-026-0097633-2 | 00115147 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| TEANNY MONTERO ENCARNACION | MENSAJERO INTERNO | 00-001-1317075-7 | 00115148 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| SANTO DUVERGE PEÑA | SECRETARIA | 00-004-0021295-7 | 00115149 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| MARIANELA MARTINEZ | CONSERJE | 00-001-0875475-5 | 00115150 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,951.58 | 4,365.28 | 2,634.72 |
| PRISCILA NAVIDE SERRA REYES | CONSERJE | 00-223-0107138-1 | 00115151 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| DANGEL JULIAN CARELA UBIERA | RECEPCIONISTA | 00-402-2537490-5 | 00115152 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 500.00 | 968.07 | 6,951.93 |
| LARIZA DELA CARIDAD PEREZ AMARANTE | SECRETARIA | 00-001-1625193-5 | 00115153 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 5,969.28 | 6,437.35 | 1,482.65 |
| JOSSLYN BAUTISTA SEVERINO | SECRETARIA EJECUTIVA | 00-008-0032917-9 | 00115154 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,492.45 | 3,272.57 | 9,927.43 |
| CARLOS EZEQUIEL HILARIO GARCIA | AUXILIAR DE CONTABILIDAD | 00-223-0157761-9 | 00115155 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,171.24 | 3,762.24 | 6,237.76 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFF | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|-------------------------------|------------------|----------|---------------------|-------------------|---------------------|-------------------|--------------------|-------------------|---------------------|---------------------|---------------------|
| JUAN HERNANDEZ | CHOFER II | 00-001-1700691-6 | 00115156 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| KATHERINE YANEIRI DELGADILLO | AUXILIAR DE OFICINA | 00-223-0059540-6 | 00115157 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,472.04 | 2,845.85 | 3,479.15 |
| BRIGIDA ROSA HERNANDEZ SOSA | SECRETARIA | 00-001-0654347-3 | 00115159 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| JUAN MIGUEL BELTRE | MENSAJERO INTERNO | 00-223-0043741-9 | 00115160 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 25.00 | 438.70 | 6,561.30 |
| KATIA DARIANNA CASTILLO POLANCO | SECRETARIA II | 00-223-0008330-4 | 00115162 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| HENRRY SANDOVAL STERLING | SUPERVISOR (A) | 00-027-0036296-1 | 00115164 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| MARIA SALOME PIERROT JHONSON | AUXILIAR PROTOCOLO | 00-001-0902638-5 | 00115165 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 500.00 | 1,020.08 | 7,779.92 |
| YSABEL ANGELICA MEJIA | CONSERJE | 00-223-0016804-8 | 00115166 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,914.37 | 3,328.07 | 3,671.93 |
| MEGUIN SEGURA | SECRETARIA | 00-001-0461596-8 | 00115167 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,328.70 | 1,742.40 | 5,257.60 |
| YOCASTA RAMONA PAULINO MENDEZ | CONSERJE | 00-001-0123433-4 | 00115168 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 525.00 | 938.70 | 6,061.30 |
| MILEDYS COLLANTE | CONSERJE | 00-001-0812826-5 | 00115169 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 300.00 | 713.70 | 6,286.30 |
| MARIA LAURA CARRASCO DE LOS SANTO | CONSERJE | 00-223-0179041-0 | 00115170 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,463.72 | 3,877.42 | 3,122.58 |
| OSCAR ANDRES CUEVAS SEGURA | CHOFER II | 00-001-0454726-0 | 00115171 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| MAYRA RAMIREZ ZABALA | CONSERJE | 00-016-0001185-0 | 00115172 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 4,103.39 | 4,517.09 | 2,482.91 |
| LEIDY ROCHELI MARTE | CAMARERO | 00-223-0131403-9 | 00115173 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| WESSLER JEFERSON CALDERON FORTUNA | CHOFER II | 00-223-0151398-6 | 00115174 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| YONEL RODELFIS VALERIO GARCIA | CHOFER II | 00-067-0011724-2 | 00115176 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| RUDDY GERONIMO HEREDIA | CHOFER II | 00-001-1620075-9 | 00115177 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| NATALY MICHEL PADILLA MENDEZ | SECRETARIA | 00-402-2679392-1 | 00115178 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| WILLIE CALDERON FORTUNA | SUPERVISOR (A) | 00-223-0106252-1 | 00115179 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| YOLANDA JIMENEZ | CONSERJE | 00-001-1135760-4 | 00115180 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| CESAR CORSINO VICTORIANO | CONSERJE | 00-053-0035899-0 | 00115181 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ROBINSON RUSTAND CIPRIAN | CHOFER II | 00-067-0002978-5 | 00115182 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| JUAN BAUTISTA JIMENEZ VERAS | FOTOGRAFO (A) | 00-001-0463492-8 | 00115183 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 6,268.05 | 7,308.21 | 10,291.79 |
| JACINTA AMPARO CORDERO | AUXILIAR ARCHIVO | 00-001-0913001-3 | 00115184 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 1,013.62 | 1,481.69 | 6,438.31 |
| ROSANNY STEPHANIE MARTINEZ FELIZ | AUXILIAR ARCHIVO Y CORRESPOND | 00-402-2173424-3 | 00115185 | 8,225.00 | 0.00 | 8,225.00 | 236.06 | 0.00 | 250.04 | 1,215.61 | 1,701.71 | 6,523.29 |
| ODALIS RAFAEL LEON PEÑA | MENSAJERO INTERNO | 00-047-0000859-4 | 00115186 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| GLORIA LUCELLY ORTIZ LLANO | RECEPCIONISTA | 00-402-2387477-3 | 00115187 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 725.00 | 1,316.00 | 8,684.00 |
| CLARA VIRGINIA PIMENTEL GARCIA | SECRETARIA II | 00-001-1533644-8 | 00115188 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,815.70 | 3,339.03 | 5,315.97 |
| REYNALDO ROMAN HEREDIA PEREZ | CHOFER II | 00-020-0007601-4 | 00115189 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ADRIAN ARTURO MERCEDES SUAREZ | SECRETARIA | 00-223-0143361-5 | 00115190 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| VICTOR MANUEL CORDERO | CHOFER III | 00-001-1280710-2 | 00115191 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| YURBI PLACIDO DE LOS SANTOS | SECRETARIA | 00-001-1745606-1 | 00115193 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| NAPTALI FERNANDEZ FERRERA | ASESOR (A) | 00-402-2350250-7 | 00115194 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| JOSE EMILIO CASTILLO MENDEZ | ASESOR | 00-001-0531880-2 | 00115195 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| MIGUEL ANGEL CRUZ SANCHEZ | SECRETARIA EJECUTIVA | 00-001-1548803-3 | 00115196 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| FERMIN SORIANO CLARET | MENSAJERO INTERNO | 00-001-0654633-6 | 00115197 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| AGUSTIN DAVILA MEDINA | MENSAJERO INTERNO | 00-001-0839588-0 | 00115198 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ALBERTO BIENVENIDO ALVAREZ MALENA | CONSERJE | 00-001-1668236-0 | 00115199 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| QUIRIAT CHERIRT CLARET DE LOS SANTO | CONSERJE | 00-223-0123817-0 | 00115200 | 5,600.00 | 0.00 | 5,600.00 | 160.72 | 0.00 | 170.24 | 0.00 | 330.96 | 5,269.04 |
| NELSON FORTUNA TEJEDA | ASISTENTE | 00-001-0244876-8 | 20061716 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 1,013.62 | 2,313.82 | 19,686.18 |
| CESAR AUGUSTO FORTUNA TEJEDA | REGIDOR | 00-001-0947328-0 | 20061716 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 96,251.62 | 146,367.16 | 73,632.84 |
| JOSE LUIS FLORES REYES | REGIDOR | 00-001-0562447-2 | 20061718 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 42,468.39 | 92,837.33 | 127,162.67 |
| ANA GREGORIA TEJEDA | REGIDOR | 00-001-1115340-9 | 20061727 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,320.84 | 3,595.10 | 74,873.53 | 125,242.47 | 94,757.53 |
| MONSERRAT DEL CARMEN CALDERON | REGIDOR | 00-001-0993845-6 | 20061730 | 190,000.00 | 30,000.00 | 220,000.00 | 5,453.00 | 41,067.44 | 3,595.10 | 1,013.62 | 51,129.16 | 168,870.84 |
| Subtotal : | 211 | | | 7,683,730.17 | 981,000.00 | 8,664,730.17 | 220,523.07 | 1,336,193.2 | 163,796.58 | 2,459,138.22 | 4,179,651.09 | 4,485,079.08 |
| DESPACHO DEL ALCALDE | | | | | | | | | | | | |
| LIANY MATILDE VASQUEZ OSORIO | ASESOR (A) | 00-001-1143684-6 | 00445012 | 1.00 | 0.00 | 1.00 | 0.03 | 0.00 | 0.03 | 0.00 | 0.06 | 0.94 |
| Subtotal : | 1 | | | 1.00 | 0.00 | 1.00 | 0.03 | 0.00 | 0.03 | 0.00 | 0.06 | 0.94 |
| PROGRAMA 01 ACTIVIDAD 0101 | | | | | | | | | | | | |
| ARIMALDY UREÑA FRIAS | MENSAJERO INTERNO | 00-223-0176681-6 | 00000001 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,286.85 | 5,700.55 | 1,299.45 |
| YENNI MIGUELINA MORENO ALMANZAR | SECRETARIA | 00-001-1753229-1 | 00000002 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,084.34 | 2,498.04 | 4,501.96 |
| PEDRO LOPEZ | SECRETARIA | 00-001-0474447-9 | 00000005 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------------------|---------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| ZULEIKA RIJO DE LA CRUZ | RECEPCIONISTA | 00-223-0146785-2 | 00000006 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,724.59 | 2,138.29 | 4,861.71 |
| RICARDO VALENZUELA SANCHEZ | CHOFER II | 00-001-0305339-3 | 00000007 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| LUZ MELY RAMIREZ RAMIREZ | RECEPCIONISTA | 00-001-1640360-1 | 00000008 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,042.65 | 2,456.35 | 4,543.65 |
| Subtotal : | 6 | | | 42,000.00 | 0.00 | 42,000.00 | 1,205.40 | 0.00 | 1,276.80 | 11,138.43 | 13,620.63 | 28,379.37 |
| Total por Programacion: | 218 | | | 7,725,731.17 | 981,000.00 | 8,706,731.17 | 221,728.50 | 1,336,193.2 | 165,073.41 | 2,470,276.65 | 4,193,271.78 | 4,513,459.39 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------------|
| 210-39 - Otros Ingresos | | | 981,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 221,728.50 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 1,336,193.22 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 1,277,388.76 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 24,326.88 |
| 500-90 - Seguro Medico (GENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 9,212.00 |
| 501-01 - Desc. Credito Educativo FUNDAPEC | 04006 | 40101401700 - Fundacion Dominicana de Credi | 6,200.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 1,123,515.68 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 950.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 28,583.33 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 165,073.41 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 548,527.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 35,732.69 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 384,990.51 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|---------------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|-------------------|-------------------|-------------------|
| CONTRALORIA MUNICIPAL | | | | | | | | | | | | |
| MARIA JULIANA JIMENEZ JEREZ | AUDITOR GENERAL | 00-001-0910235-0 | 00005035 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,488.61 | 9,463.76 | 7,036.24 |
| FERNANDO PIMENTEL REYES | AUDITOR GENERAL | 00-001-0919275-7 | 00005043 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 4,668.55 | 5,448.67 | 7,751.33 |
| TIRSO JULIO PEÑA GONZALEZ | SUPERVISOR (A) | 00-001-0967306-1 | 00005062 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 2,352.24 | 3,652.44 | 18,347.56 |
| ANGEL ANTONIO PEREZ PEREZ | AUDITOR | 00-001-1376159-7 | 00005237 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 14,760.95 | 15,736.10 | 763.90 |
| DAYANNYS PEREZ CEBALLOS | ENCARGADO(A) DEPARTAMENTO | 00-136-0012424-5 | 00005499 | 27,500.00 | 0.00 | 27,500.00 | 789.25 | 0.00 | 836.00 | 6,023.21 | 7,648.46 | 19,851.54 |
| NICOLAS RAMON ADON FLORENTINO | ABOGADO CONS. JURID. | 00-001-1597403-2 | 00005604 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 8,013.61 | 8,793.73 | 4,406.27 |
| DANIEL SANTANA DE LA CRUZ | ENCARGADO(A) DEPARTAMENTO | 00-001-0543439-3 | 00005790 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,473.08 | 9,448.23 | 7,051.77 |
| VIOLA NILDA SENA FERRERAS | AUDITOR | 00-001-0557768-8 | 00005809 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,927.75 | 3,707.87 | 9,492.13 |
| RAFAELA MIGUELINA HERNANDEZ CEDEÑO | AUDITOR | 00-402-2009806-1 | 00005961 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| PASCUAL DISLA VASQUEZ | CONTRALOR | 00-001-0462944-9 | 00007749 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,822.58 | 2,454.19 | 36,570.37 | 55,164.09 | 50,565.91 |
| YERMY JOHAN DISLA DE JESUS | CHOFER II | 00-223-0096758-9 | 00260001 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| ARGENTINA JIMENEZ DE LA CRUZ | ANALISTA | 00-001-0640319-9 | 00260002 | 27,134.25 | 0.00 | 27,134.25 | 770.75 | 0.00 | 824.88 | 4,673.11 | 6,276.74 | 20,857.51 |
| YAJAHIRA LICELOT ESPINAL REYES | AUDITOR | 00-001-1493004-3 | 00260003 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 6,053.90 | 6,577.23 | 2,277.77 |
| JEANNCARLO RODRIGUEZ ESPINAL | MENSAJERO INTERNO | 00-073-0017363-5 | 00260004 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 500.00 | 890.06 | 5,709.94 |
| Subtotal : | 14 | | | 288,319.25 | 25,000.00 | 313,319.25 | 8,274.76 | 13,822.58 | 8,764.90 | 103,530.38 | 134,392.62 | 178,926.63 |
| Total por Programacion: | 14 | | | 288,319.25 | 25,000.00 | 313,319.25 | 8,274.76 | 13,822.58 | 8,764.90 | 103,530.38 | 134,392.62 | 178,926.63 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,274.76 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 13,822.58 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 7,664.42 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,054.48 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 188.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 91,423.48 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 200.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,764.90 |
| 900-01 - Aporte Fondos de Pensiones | | | 20,470.67 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 2,931.27 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 20,441.84 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|-------------|-------------|------|
|--------|-------|--------|---------|--------------|------------|------------|-----|-----|-----|-------------|-------------|------|

DIVISION DE ASEO CIRCUNSCRIPCION 3

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|------------------|-------------------|
| OSCAR MONTERO DE OLEO | ENCARGADO DE DIVISION | 00-001-0505025-6 | 00460023 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 3,000.00 | 4,170.18 | 15,629.82 |
| Subtotal : | 1 | | | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 3,000.00 | 4,170.18 | 15,629.82 |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | | | | | | | | | | |
| WILMA LISSETTE MOSQUEA PEÑA | COORDINADOR (A) | 00-071-0045677-6 | 00005473 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| Subtotal : | 1 | | | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| EUNICE MARTINEZ POLANCO DE SANTIAGO | AUXILIAR DE OFICINA | 00-001-1342077-2 | 00005223 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAFAEL ALMONTE REYES | SUPERVISOR (A) | 00-001-1515177-1 | 00005278 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,588.77 | 3,913.82 | 1,586.18 |
| KATHERINE GIISSELLE CORPORAN PIÑA | COORDINADOR (A) | 00-225-0049779-1 | 00105005 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| BENITO FELIMAN GONZALEZ ROSARIO | DIRECTOR (A) | 00-008-0015942-8 | 00105006 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 0.00 | 12,343.72 | 68,386.28 |
| DAYSÍ YAFREISY LORENZO CENA | SECRETARIA | 00-402-2804487-7 | 00105008 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 364.60 | 6,645.40 |
| JOSE ELIAS ROBLES DE LA CRUZ | FISCALIZADOR (A) | 00-001-0542565-6 | 00105017 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| CONFESOR BEATO POLANCO MARIANO | SUPERVISOR (A) | 00-001-0500475-8 | 00105018 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| RAFAEL POLANCO POLANCO | FISCALIZADOR (A) | 00-001-0165749-2 | 00105019 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 4,727.33 | 5,909.33 | 14,090.67 |
| JUAN CARLOS PUJOLS JEREZ | FISCALIZADOR (A) | 00-001-1470193-1 | 00105020 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,723.39 | 3,905.39 | 16,094.61 |
| SANTOS VENTURA | FISCALIZADOR (A) | 00-001-1165967-8 | 00105021 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| MIGUEL ANGEL ROSARIO PEREZ | SUPERVISOR (A) | 00-223-0167045-5 | 00105022 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 5,676.63 | 6,858.63 | 13,141.37 |
| IGOR MIGUEL TORRES CASTILLO | FISCALIZADOR (A) | 00-001-0458221-8 | 00105023 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 2,013.62 | 3,491.12 | 21,508.88 |
| ALEXANDER ROJAS VALDEZ | FISCALIZADOR (A) | 00-223-0068187-5 | 00105027 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 300.00 | 891.00 | 9,109.00 |
| JOSESITO MATOS CARRASCO | CHOFER II | 00-001-0042692-3 | 00105028 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 0.00 | 827.40 | 13,172.60 |
| YOAN DE LOS SANTOS | CHOFER II | 00-008-0031534-3 | 00105029 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| EDWIN ALEXANDER ESTRELLA GOMEZ | CHOFER II | 00-001-1650583-5 | 00105032 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| ROBERTO GUARIONEX SANCHEZ ROSARIO | CHOFER II | 00-001-0037979-1 | 00105033 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| CLAUDIO ENCARNACION DE LEON | CHOFER II | 00-017-0012949-5 | 00105034 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| ROBERT MEDINA MORETA | FISCALIZADOR (A) | 00-001-1258893-6 | 00105036 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 9,037.02 | 9,687.12 | 1,312.88 |
| EUSEBIO ZABALA DE LOS SANTOS | SUPERVISOR (A) | 00-001-0639882-9 | 00105037 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 0.00 | 1,773.00 | 28,227.00 |
| ELIS ALBERTO CAMINERO SANTANA | CHOFER II | 00-223-0031658-9 | 00105038 | 7,666.67 | 0.00 | 7,666.67 | 220.03 | 0.00 | 233.07 | 0.00 | 453.10 | 7,213.57 |
| JEANNA CARINA ABAD ALMONTE | SECRETARIA EJECUTIVA | 00-402-2187731-5 | 00255002 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,556.83 | 4,336.95 | 8,863.05 |
| Subtotal : | 22 | | | 401,213.67 | 0.00 | 401,213.67 | 11,514.83 | 7,572.58 | 12,196.90 | 31,623.59 | 62,907.90 | 338,305.77 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| LUIS NEY GOMEZ MATOS | COORDINADOR (A) GENERAL | 00-001-0818868-1 | 00005004 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 17,727.20 | 22,536.20 | 27,463.80 |
| JUAN BRITO | ENCARGADO DE BRIGADA | 00-001-0897191-2 | 00005040 | 17,303.00 | 0.00 | 17,303.00 | 496.60 | 0.00 | 526.01 | 7,117.80 | 8,140.41 | 9,162.59 |
| JUAN ALEXIS DE LOS SANTOS SANTOS | ENCARGADO DE DIVISION | 00-001-1198407-6 | 00005171 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 9,907.29 | 10,687.41 | 2,512.59 |
| JULIO CESAR MERCEDES DIAZ | ENCARGADO(A) DEPARTAMENTO | 00-001-1285247-0 | 00005194 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 24,819.76 | 26,380.00 | 20.00 |
| WILSON JIMENEZ PEÑA | SUPERVISOR (A) | 00-001-1355607-0 | 00005236 | 12,100.00 | 0.00 | 12,100.00 | 347.27 | 0.00 | 367.84 | 9,663.29 | 10,378.40 | 1,721.60 |
| RAMON COHEN | ELECTRICISTA | 00-001-0763234-1 | 00005291 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,377.89 | 3,680.31 | 1,436.69 |
| LEANDRO ADALBERTO GOMEZ REYES | PINTOR | 00-001-0810736-8 | 00005308 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| PROSPERO JESUS BETANCES ESPINAL | SUPERVISOR (A) | 00-004-0012562-1 | 00005371 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 500.00 | 968.07 | 6,951.93 |
| LUIS PANTALEON PAPOTE | ENCARGADO DE DIVISION | 00-004-0011954-1 | 00005372 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 6,773.44 | 7,553.56 | 5,646.44 |
| ANDREA MENDIETA BELTRE | SECRETARIA II | 00-012-0003044-1 | 00005390 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 3,757.34 | 4,280.67 | 4,574.33 |
| MANUEL EFRAIN AMPARO SERRANO | PLOMERO | 00-057-0011925-7 | 00005457 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,000.00 | 1,325.05 | 4,174.95 |
| DOMINGO ACOSTA MERCEDES | SUPERVISOR (A) | 00-100-0000170-0 | 00005492 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 6,287.11 | 6,755.18 | 1,164.82 |
| MIGUEL ENRIQUE MORA ALMONTE | SUPERVISOR (A) | 00-223-0044428-2 | 00005518 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 12,393.15 | 13,173.27 | 26.73 |
| MARIA DEL CARMEN VALVERDE QUEVEDO | CAPATAZ | 00-223-0070251-5 | 00005574 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,966.57 | 5,356.63 | 1,243.37 |
| RADHAMES MATEO | SUPERVISOR DE OBRAS | 00-001-0295193-6 | 00005644 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| JUANA DE LA CRUZ SILVERIO | SUPERVISOR DE OBRAS | 00-001-0461814-5 | 00005694 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 500.00 | 968.07 | 6,951.93 |
| JOSE DEL CARMEN VILLANUEVA OSORIA | GOBERNADOR | 00-001-0517254-8 | 00005776 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,616.63 | 6,136.71 | 2,663.29 |
| ARISTIDES SAMBOY | ENCARGADO DE BRIGADA | 00-001-0519241-3 | 00005777 | 17,303.00 | 0.00 | 17,303.00 | 496.60 | 0.00 | 526.01 | 525.00 | 1,547.61 | 15,755.39 |
| DIOGENES ANTONIO HERNANDEZ | ELECTRICISTA | 00-001-0574945-1 | 00005834 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,044.61 | 4,347.03 | 769.97 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------------|
| SIMON ALBERTO GARCIA | TRIMERO | 00-001-0163879-9 | 00005910 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,174.53 | 4,532.09 | 1,517.91 |
| MIGUEL ANTONIO LOPEZ REYES | ENCARGADO DE DIVISION | 00-001-0649679-7 | 00005930 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUIS IGNACIO MARTES BREA | SUPERVISOR (A) | 00-001-0515176-5 | 00220864 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 500.00 | 854.60 | 5,145.40 |
| JOEL CORDERO SANCHEZ | ENCARGADO DE DIVISION | 00-012-0088521-6 | 00255047 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| MIGUEL EUGENIO SEGURA CARABALLO | SUPERVISOR (A) | 00-001-0818464-9 | 00255122 | 7,200.00 | 0.00 | 7,200.00 | 206.64 | 0.00 | 218.88 | 1,000.00 | 1,425.52 | 5,774.48 |
| GERINELDO RAMIREZ | SUPERVISOR (A) | 00-012-0030051-3 | 00255144 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,950.98 | 3,541.98 | 6,458.02 |
| BENERANDO SANTANA PEREZ | ELECTRICISTA | 00-001-0735550-5 | 00255170 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| MABEL IBELCA SANCHEZ | SUPERVISOR (A) | 00-001-0818431-8 | 00255172 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 4,519.76 | 4,974.83 | 2,725.17 |
| Subtotal : | 27 | | | 308,542.00 | 0.00 | 308,542.00 | 8,855.16 | 1,854.00 | 9,379.69 | 132,122.35 | 152,211.20 | 156,330.80 |
| DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES | | | | | | | | | | | | |
| GLENNYS VALDEZ MEJIA | BIOANALISTA | 00-016-0016281-0 | 00005398 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 2,639.46 | 3,263.55 | 7,296.45 |
| REMIGIO RIVERA ENCARNACION | TECNICO AMBIENTALISTA | 00-001-0426461-9 | 00005675 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| SANTO RAMIREZ BRUJAN | SUPERVISOR (A) | 00-001-0510335-2 | 00005759 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,238.71 | 5,125.21 | 9,874.79 |
| RAFAEL ENCARNACION MONTERO | ENCARGADO DE DEPARTAMENTO | 00-001-0559847-8 | 00005812 | 34,606.00 | 0.00 | 34,606.00 | 993.19 | 0.00 | 1,052.02 | 0.00 | 2,045.21 | 32,560.79 |
| LOURDES KARINA LEBRON MEJIA | SECRETARIA I | 00-402-2182430-9 | 00205006 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,000.00 | 2,591.00 | 7,409.00 |
| ROLANDO CASTRO | ENCARGADO DE LABORATORIOS | 00-001-1570018-9 | 00205007 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| Subtotal : | 6 | | | 99,166.00 | 0.00 | 99,166.00 | 2,846.06 | 0.00 | 3,014.64 | 8,903.17 | 14,763.87 | 84,402.13 |
| DIVISION DE CALIDAD AMBIENTAL | | | | | | | | | | | | |
| SANTOS LEBRON BELLO | ENCARGADO DE DIVISION | 00-001-0579940-7 | 00005818 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 3,668.55 | 4,838.73 | 14,961.27 |
| CANDIDA DEL CARMEN SOSA ALMANZAR | ENCARGADO DE DIVISION | 00-001-0369673-8 | 00485002 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,943.39 | 2,829.89 | 12,170.11 |
| Subtotal : | 2 | | | 34,800.00 | 0.00 | 34,800.00 | 998.76 | 0.00 | 1,057.92 | 5,611.94 | 7,668.62 | 27,131.38 |
| PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020) | | | | | | | | | | | | |
| WENDY POLO | SECRETARIA EJECUTIVA | 00-223-0059166-0 | 00000001 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,000.00 | 1,886.50 | 13,113.50 |
| Subtotal : | 1 | | | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,000.00 | 1,886.50 | 13,113.50 |
| Total por Programacion: | 60 | | | 900,521.67 | 0.00 | 900,521.67 | 25,844.97 | 9,426.58 | 27,375.87 | 182,261.05 | 244,908.47 | 655,613.20 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 25,844.97 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 9,426.58 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 29,383.65 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,068.10 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 145,704.72 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 300.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 1,804.58 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 27,375.87 |
| 900-01 - Aporte Fondos de Pensiones | | | 63,937.05 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 9,940.62 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 63,847.02 |

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|-----------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| JULIAN ELIAS REYES | ENCARGADO (A) | 00-001-1635968-8 | 00000007 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 6,021.35 | 7,794.35 | 22,205.65 |
| JOSE AMBIBORIS GOMEZ DIAZ | ENCARGADO (A) | 00-001-0492402-2 | 00000008 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 14,804.24 | 16,577.24 | 13,422.76 |
| APOLINAR DISLA GIL | ENCARGADO DE DIVISION | 00-001-0852786-2 | 00005015 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 3,139.84 | 4,700.08 | 21,699.92 |
| CLEMENTINO FERRERAS JIMENEZ | FISCALIZADOR (A) | 00-001-0847277-0 | 00005022 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,533.49 | 8,508.64 | 7,991.36 |
| LUIS MIGUEL PEÑA | FISCALIZADOR (A) | 00-001-0921543-4 | 00005045 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,984.82 | 11,959.97 | 4,540.03 |
| RITA MARIA DE LA ALT ROSARIO LORA | SECRETARIA AUXILIAR | 00-001-0946691-2 | 00005057 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 500.00 | 955.07 | 6,744.93 |
| BALVINO DE LOS SANTOS DE LA | FISCALIZADOR (A) | 00-001-0986248-2 | 00005068 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| JOSE ALEJANDRO MATOS | FISCALIZADOR (A) | 00-001-1027531-0 | 00005080 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,988.53 | 6,963.68 | 9,536.32 |
| GABRIEL NICOLAS GONZALEZ TAVERAS | FISCALIZADOR (A) | 00-001-1027941-1 | 00005082 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| JUAN FRANCISCO AQUINO MONTERO | FISCALIZADOR (A) | 00-001-1058369-7 | 00005100 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,585.95 | 11,561.10 | 4,938.90 |
| ROSA MERARYS VALENTIN FELIZ | RECEPCIONISTA | 00-001-1102890-8 | 00005115 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,168.55 | 3,542.36 | 2,782.64 |
| CESAR ERNESTO ROSADO ROSARIO | FISCALIZADOR (A) | 00-001-1099359-9 | 00005121 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 11,184.53 | 12,159.68 | 4,340.32 |
| SANTA MARIA GARCIAS CHALAS | FISCALIZADOR (A) | 00-001-1161241-2 | 00005156 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,464.41 | 8,439.56 | 8,060.44 |
| NORBERTO ROSARIO PAULINO | FISCALIZADOR (A) | 00-001-1216851-3 | 00005175 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,466.13 | 4,441.28 | 12,058.72 |
| AMADO JIMENEZ NUÑEZ | FISCALIZADOR (A) | 00-001-1319496-3 | 00005209 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 100.00 | 1,075.15 | 15,424.85 |
| RAMONA LIRIA PAULINO | SECRETARIA II | 00-001-1423956-9 | 00005250 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 8,146.57 | 8,669.90 | 185.10 |
| YANNERI OSCARINA CONCEPCION TAVERAS | FISCALIZADOR (A) | 00-001-1449924-7 | 00005257 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,014.72 | 9,989.87 | 6,510.13 |
| JULIO CESAR CUELLO RUIZ | FISCALIZADOR (A) | 00-001-1436878-0 | 00005261 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 6,878.54 | 7,853.69 | 8,646.31 |
| ELEODORO LACEN BELEN | AUXILIAR DE FISCALIZACION | 00-001-0756502-0 | 00005294 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,171.84 | 3,821.94 | 7,178.06 |
| SANTIAGO AGRAMONTE ROSARIO | FISCALIZADOR (A) | 00-001-0796468-6 | 00005305 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| MARIA GENARA MENDEZ RAMIREZ | FISCALIZADOR (A) | 00-001-0807197-8 | 00005316 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,395.82 | 8,370.97 | 8,129.03 |
| LUISAANAYENCI DIAZ | FISCALIZADOR (A) | 00-001-0800947-3 | 00005317 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,087.17 | 11,062.32 | 5,437.68 |
| JANSEL SOTO | AUXILIAR DE FISCALIZACION | 00-001-1690007-7 | 00005335 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| MILEDYS RAMIREZ LAUREANO | FISCALIZADOR (A) | 00-008-0019542-2 | 00005387 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,465.20 | 8,440.35 | 8,059.85 |
| JOHAN MANUEL PEREZ FERNANDEZ | AUXILIAR | 00-020-0015875-4 | 00005409 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 500.00 | 955.07 | 6,744.93 |
| ARIDIO ANTONIO GOMEZ AZCONA | SUPERVISOR (A) | 00-038-0020758-7 | 00005435 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| DOMINGO MORONTA DE JESUS | FISCALIZADOR (A) | 00-059-0002142-8 | 00005461 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| ANGEL PEGUERO LEON | FISCALIZADOR (A) | 00-001-0256576-9 | 00005630 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,085.09 | 5,060.24 | 11,439.76 |
| VICTOR JULIO MEDINA | FISCALIZADOR (A) | 00-001-0281617-0 | 00005637 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,645.32 | 11,620.47 | 4,879.53 |
| LUCENILDA MOSQUEA LAURIANO | AUXILIAR DE FISCALIZACION | 00-001-0334314-1 | 00005650 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 7,505.37 | 8,155.47 | 2,844.53 |
| LIRIO GREGORIO VIDAL SORIANO | ENCARGADO DE DEPARTAMENTO | 00-001-0395991-2 | 00005663 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 2,000.00 | 3,560.24 | 22,839.76 |
| SANTIAGO CRUZ MINAYA | FISCALIZADOR (A) | 00-001-0458398-4 | 00005685 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,025.00 | 2,000.15 | 14,499.85 |
| UMBERTO GERONIMO | AUXILIAR DE FISCALIZACION | 00-001-0459089-8 | 00005691 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| MARIA MERCEDES AQUINO DE VALLEJO | FISCALIZADOR (A) | 00-001-0453169-4 | 00005697 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| LUIS HUMBERTO BAEZ SANTOS | FISCALIZADOR (A) | 00-001-0454630-4 | 00005702 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 500.00 | 1,475.15 | 15,024.85 |
| ELISEO PEGUERO CAMINERO | SUPERVISOR (A) | 00-001-0499759-8 | 00005727 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 3,105.00 | 4,145.16 | 13,454.84 |
| EDUARDO SANTANA | FISCALIZADOR (A) | 00-001-0493929-3 | 00005736 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,897.30 | 3,872.45 | 12,627.55 |
| ARSENIO RAFAEL MOJICA | FISCALIZADOR (A) | 00-001-0516627-6 | 00005773 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| CANDIDO DE LOS SANTOS CANCEL | FISCALIZADOR (A) | 00-001-0546455-6 | 00005783 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| JUAN EDUARDO DIAZ BALBUENA | ENC. DE POLIGONO | 00-001-0550998-8 | 00005813 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 0.00 | 624.09 | 9,935.91 |
| JUANA EMILIA TRINIDAD DOTEI | AUXILIAR DE OFICINA | 00-001-0578120-7 | 00005823 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 525.00 | 915.06 | 5,684.94 |
| CARLOS MANUEL FELIZ CASTILLO | FISCALIZADOR (A) | 00-001-0046525-1 | 00005882 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,324.23 | 9,299.38 | 7,200.62 |
| MARIA ALTAGRACIA GARCIA FIGUEROE | FISCALIZADOR (A) | 00-001-0184046-0 | 00005911 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 13,364.48 | 14,339.63 | 2,160.37 |
| CRUCITO REYES FORTUNATO | FISCALIZADOR (A) | 00-001-0654413-3 | 00005927 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| MERVIN JOSE PEREZ SOLIS | SUPERVISOR VERTEDERO DUQUESA | 00-223-0173103-4 | 00025004 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 4,124.35 | 4,774.45 | 6,225.55 |
| HIAN OSCAR DE AZA PAREDES | SUPERVISOR VERTEDERO DUQUESA | 00-001-1356065-0 | 00025005 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,171.24 | 3,821.34 | 7,178.66 |
| JUAN ESTEBAN MONTERO MARTINEZ | SUPERVISOR VERTEDERO DUQUESA | 00-110-0000883-6 | 00025006 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,525.34 | 3,175.44 | 7,824.56 |
| CRISTINA DECENA | FISCALIZADOR (A) | 00-001-0640130-0 | 00025012 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,000.00 | 1,975.15 | 14,524.85 |
| LEONIDAS CLAUDIO SIMON | SUPERVISOR II | 00-223-0059859-0 | 00025013 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,986.29 | 5,961.44 | 10,538.56 |
| ALEJANDRO TOLENTINO CABRERA | SUPERVISOR (A) | 00-001-1692989-4 | 00025014 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| FATIMA DEL CARMEN BURGOS HERNANDEZ | COORDINADOR (A) | 00-402-2276264-9 | 00025016 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 3,113.27 | 4,295.27 | 15,704.73 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------------------------|------------------|----------|---------------------|-------------|---------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|
| FELIPE DE SENA | DIRECTOR (A) | 00-001-0940010-1 | 00025018 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 15,574.22 | 27,917.94 | 52,812.06 |
| JULIO MOISES CHARLES | SUPERVISOR (A) | 00-001-0558656-4 | 00025020 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 3,927.66 | 5,700.66 | 24,299.34 |
| NARCISO MEJIA | SUPERVISOR (A) | 00-001-0830262-1 | 00025024 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,638.73 | 7,229.73 | 2,770.27 |
| AMIN ABEL VASQUEZ | INSPECTOR (A) | 00-001-1677860-6 | 00025025 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 10,547.55 | 11,327.67 | 1,872.33 |
| WADYS OMAR VILLANUEVA DOMINGUEZ | ENCARGADO (A) | 00-001-0942810-2 | 00025027 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 19,089.58 | 21,158.08 | 13,841.92 |
| CARLOS JAVIER SANCHEZ CALDERON | INSPECTOR (A) | 00-001-1729333-2 | 00025028 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| VERONICA SOSA SANTANA | SUPERVISOR (A) | 00-223-0085677-4 | 00025029 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| MAGNOLIA LUCIANO DEL ROSARIO | FISCALIZADOR (A) | 00-223-0124210-7 | 00025033 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 500.00 | 1,280.12 | 11,919.88 |
| LUCIA ANTONIA HIDALGO MARTINEZ | PROMOTOR | 00-001-0930029-3 | 00025034 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 4,341.96 | 4,810.03 | 3,109.97 |
| DANIEL PEGUERO PEGUERO | ENC. DE POLIGONO | 00-001-1299411-6 | 00025042 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,000.00 | 1,886.50 | 13,113.50 |
| ALBARO HISMAEL CARABALLO RAMIREZ | TECNICO | 00-010-0105970-6 | 00025046 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 6,577.17 | 7,552.32 | 8,947.68 |
| RAFAEL JOSE EVANGELISTA TORIBIO | INSPECTOR (A) | 00-402-0058287-8 | 00025047 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 6,842.86 | 7,818.01 | 8,681.99 |
| LUIS MANUEL HERNANDEZ NUÑEZ | SUPERVISOR GENERAL | 00-001-0873285-0 | 00025048 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 17,282.31 | 29,626.03 | 51,103.97 |
| CRISTIAN GUILLERMO MARTINEZ PIMENTE | FISCALIZADOR (A) | 00-001-0808175-3 | 00220319 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,025.01 | 2,000.16 | 14,499.84 |
| Subtotal : | 65 | | | 1,170,120.00 | 0.00 | 1,170,120.00 | 33,582.44 | 15,145.16 | 35,571.64 | 303,946.03 | 388,245.27 | 781,874.73 |
| DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS | | | | | | | | | | | | |
| BIENVENIDA ESMEGILDA NOVA ROSARIO | SECRETARIA II | 00-011-0002825-5 | 00005377 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 3,315.70 | 3,839.03 | 5,015.97 |
| ANDRES CONSTANTINO JIMENEZ TAPIA | INSPECTOR (A) | 00-011-0006071-2 | 00005397 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| MIRIAM ISABEL PEREZ FELIZ | SECRETARIA II | 00-223-0044324-3 | 00005526 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,131.74 | 2,655.07 | 6,199.93 |
| JUAN WILFREDO MATIAS ACOSTA | INSPECTOR (A) | 00-001-0462007-5 | 00005692 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| ROBERTO ARTURO ESPINAL PUELLO | INSPECTOR (A) | 00-001-0459672-1 | 00005695 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 2,441.86 | 2,896.93 | 4,803.07 |
| EDGAR PRIMITIVO MINYETY PINALES | ENCARGADO DE DIVISION | 00-001-0513797-0 | 00005749 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 25.00 | 1,585.24 | 24,814.76 |
| LICELOT JOSEFINA RAMIREZ SILVERIO | ENCARGADO DE DEPARTAMENTO | 00-001-0026881-2 | 00005873 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 25,362.01 | 27,312.31 | 5,687.69 |
| SOFIA SANTANA DE LOS S. DE CUEVAS | ABOGADO (A) | 00-001-0553827-6 | 00030001 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 25.00 | 805.12 | 12,394.88 |
| ORQUIDEA LOPEZ | SUPERVISOR (A) | 00-223-0047325-7 | 00030002 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 300.00 | 1,275.15 | 15,224.85 |
| ANA MARIA GRULLON PERALTA | COORDINADOR (A) | 00-001-1369348-5 | 00030003 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| YETSADEIMY MEJIA MELO | AUXILIAR | 00-223-0147975-8 | 00030004 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| JORGE ANTONIO SUBERO MACEO | SUPERVISOR (A) | 00-001-0250643-3 | 00030005 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 500.00 | 1,091.00 | 8,909.00 |
| Subtotal : | 12 | | | 167,910.00 | 0.00 | 167,910.00 | 4,819.02 | 0.00 | 5,104.46 | 34,101.31 | 44,024.79 | 123,885.21 |
| DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| MIRQUIADES ENCARNACION DE BATISTA | SUPERVISOR (A) | 00-001-0465110-4 | 00350001 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| Subtotal : | 1 | | | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL | | | | | | | | | | | | |
| FELIPE DE JESUS NIEVES CASTRO | SUPERVISOR VERTEDERO DUQUESA | 00-001-1051787-7 | 00005102 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,672.27 | 4,322.37 | 6,677.63 |
| JUAN JOSE TRONCOSO SANTANA | COORDINADOR (A) | 00-001-1127759-6 | 00005124 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 5,000.00 | 5,624.09 | 4,935.91 |
| RAFAEL MERCEDES BARELA | SUPERVISOR VERTEDERO DUQUESA | 00-001-1135416-3 | 00005133 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 8,672.15 | 9,322.25 | 1,677.75 |
| DOMINGO MEDINA BATISTA | SUPERVISOR VERTEDERO DUQUESA | 00-001-1721961-8 | 00005344 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 8,635.48 | 9,285.58 | 1,714.42 |
| MARIO SALOME DIAZ ALMONTE | SUPERVISOR VERTEDERO DUQUESA | 00-050-0016335-1 | 00005453 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,027.24 | 2,677.34 | 8,322.66 |
| ROBERTICO MONTERO MARTINEZ | SUPERVISOR VERTEDERO DUQUESA | 00-108-0008586-1 | 00005489 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,525.34 | 3,175.44 | 7,824.56 |
| RAMON ANTONIO PAREDES SANCHEZ | SUPERVISOR VERTEDERO DUQUESA | 00-001-1608505-1 | 00005608 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| LEONARDO MONTERO MARTINEZ | SUPERVISOR VERTEDERO DUQUESA | 00-001-0457271-4 | 00005688 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| AMAUROS ELIAS ACOSTA | SUPERVISOR VERTEDERO DUQUESA | 00-001-0548403-4 | 00005782 | 12,100.00 | 0.00 | 12,100.00 | 347.27 | 0.00 | 367.84 | 5,094.82 | 5,809.93 | 6,290.07 |
| HUNGRIA HELENA | SUPERVISOR VERTEDERO DUQUESA | 00-001-0643281-8 | 00005923 | 12,100.00 | 0.00 | 12,100.00 | 347.27 | 0.00 | 367.84 | 10,665.95 | 11,381.06 | 718.94 |
| LUIS WILLIAM MARTINEZ DE LA CRUZ | SUPERVISOR VERTEDERO DUQUESA | 00-223-0149890-7 | 00005980 | 12,100.00 | 0.00 | 12,100.00 | 347.27 | 0.00 | 367.84 | 0.00 | 715.11 | 11,384.89 |
| MIGUEL ANTONIO NUÑEZ REYNOSO | ENCARGADO DE DIVISION | 00-223-0130958-3 | 00006007 | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 25.00 | 970.60 | 15,029.40 |
| Subtotal : | 12 | | | 139,860.00 | 0.00 | 139,860.00 | 4,013.98 | 0.00 | 4,251.74 | 46,318.25 | 54,583.97 | 85,276.03 |
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|-------------------------------|------------------|----------|--------------|------------|------------|--------|------|----------|-------------|-------------|-----------|
| MANUEL DE JESUS MENDEZ P. | SUPERVISOR (A) | 00-001-0834481-3 | 00005011 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,303.95 | 9,279.10 | 7,220.90 |
| JUAN PABLO MATOS SENA | AUXILIAR DE OPERACIONES | 00-001-0901601-4 | 00005037 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,025.00 | 1,545.08 | 7,254.92 |
| LUIS EMILIO PEREZ MEZA | CHOFER | 00-001-1033995-9 | 00005089 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,562.00 | 3,082.08 | 5,717.92 |
| RAMON MENDEZ SALA | SUPERVISOR (A) | 00-001-1074105-5 | 00005108 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 6,562.99 | 7,863.19 | 14,136.81 |
| JUAN MARTIN FABIAN OVIEDO | OPERADOR RECOLECTOR DE CONTEI | 00-001-1092828-0 | 00005110 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,585.33 | 8,560.48 | 7,939.52 |
| JOSE ISMAEL DOMINGUEZ PEREZ | AUXILIAR DE OPERACIONES | 00-001-1239460-6 | 00005177 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,815.70 | 3,335.78 | 5,464.22 |
| ELVYS RAFAEL GUTIERREZ ZACARIAS | AUXILIAR DE OPERACIONES | 00-001-1307130-2 | 00005216 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,883.70 | 5,403.78 | 3,396.22 |
| SIXTO VENTURA | CHOFER | 00-001-0807567-2 | 00005313 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 525.00 | 1,045.08 | 7,754.92 |
| MOISES DAVID GONZALEZ | AUXILIAR DE OPERACIONES | 00-001-1659460-7 | 00005329 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 500.00 | 1,020.08 | 7,779.92 |
| ALBERT ALCANTARA | OPERADOR RECOLECTOR DE CONTEI | 00-001-1716624-9 | 00005346 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,986.29 | 4,961.44 | 11,538.56 |
| MARIO FELIPE RAMIREZ RAMIREZ | OPERADOR RECOLECTOR DE CONTEI | 00-010-0049616-4 | 00005378 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,314.07 | 11,289.22 | 5,210.78 |
| DOMINGO ANTONIO MEDINA | OPERADOR RECOLECTOR DE CONTEI | 00-010-0051682-1 | 00005384 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| JUNIOR DE LEON CARMONA | OPERADOR RECOLECTOR DE CONTEI | 00-008-0020625-2 | 00005386 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,192.55 | 3,167.70 | 13,332.30 |
| ARIEL CASTILLO SUERO | SUPERVISOR (A) | 00-012-0099238-4 | 00005408 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 4,951.63 | 6,251.83 | 15,748.17 |
| CESAR AUGUSTO FERNANDEZ GUZMAN | CHOFER | 00-019-0009690-8 | 00005419 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| CARLOS PERREAU | AUXILIAR DE OPERACIONES | 00-065-0023450-2 | 00005470 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 325.00 | 845.08 | 7,954.92 |
| DANY MIGUEL GONZALEZ ARIAS | AUXILIAR DE OPERACIONES | 00-084-0013579-7 | 00005479 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| AMBIS JOEL RUIZ GARCIA | AUXILIAR DE OPERACIONES | 00-223-0002262-5 | 00005496 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,762.18 | 5,282.26 | 3,517.74 |
| JOHN ALBERT MENDOZA | AUXILIAR DE OPERACIONES | 00-223-0104601-1 | 00005508 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 6,366.97 | 6,887.05 | 1,912.95 |
| ELIANA GARCIA NOLASCO | SECRETARIA II | 00-223-0034924-2 | 00005527 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 4,329.32 | 4,852.65 | 4,002.35 |
| YINET REYES CASTILLO | SECRETARIA II | 00-223-0049209-1 | 00005531 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| ISMAEL CRISTIAN SOLIS | AUXILIAR DE OPERACIONES | 00-223-0019856-5 | 00005539 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,842.72 | 3,362.80 | 5,437.20 |
| JOSE DE LOS SANTOS MANUEL | AUXILIAR DE OPERACIONES | 00-223-0026980-4 | 0000555C | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 7,626.16 | 8,146.24 | 653.76 |
| DANY RAUL REYES CUEVAS | OPERADOR RECOLECTOR DE CONTEI | 00-223-0089778-6 | 00005564 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| DARIO CASTRO | AUXILIAR DE TRANSPORTACION | 00-223-0071749-7 | 00005570 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| JUAN FRANCISCO ORTIZ RODRIGUEZ | SUPERVISOR (A) | 00-001-0293382-7 | 00005642 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 16,297.37 | 17,597.57 | 4,402.43 |
| LUIS DOMINGO MONTERO DE LA CRUZ | LAVADOR | 00-001-0354299-9 | 00005655 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,736.49 | 4,256.57 | 4,543.43 |
| RAFAEL ANTONIO CASTELLANOS DIAZ | CHOFER | 00-001-0483183-9 | 00005704 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| JOSE MIGUEL ANTONIO MOLINA SUAZO | OPERADOR RECOLECTOR DE CONTEI | 00-001-0476310-7 | 00005716 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,345.01 | 10,320.16 | 6,179.84 |
| HUGO ERNESTO CUEVAS VASQUEZ | ENCARGADO DE DEPARTAMENTO | 00-001-0559029-3 | 00005810 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 17,211.27 | 19,161.57 | 13,838.43 |
| JUAN MANZUETA VASQUEZ | SUPERVISOR (A) | 00-001-0570014-0 | 00005830 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 9,528.37 | 11,088.61 | 15,311.39 |
| CRISTOBAL ROA LAGARES | SUPERVISOR (A) | 00-001-0569629-8 | 00005831 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 4,291.99 | 5,592.19 | 16,407.81 |
| RICARDO DE LEON BERIGUETE | SUPERVISOR (A) | 00-001-0575470-9 | 00005836 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 3,576.28 | 4,876.48 | 17,123.52 |
| JOSE LUIS CASTRO DEL ROSARIO | AUXILIAR DE OPERACIONES | 00-001-0639077-6 | 00005862 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,852.91 | 6,372.99 | 2,427.01 |
| LUIS ALBERTO DE LA ROSA DE LA ROSA | OPERADOR RECOLECTOR DE CONTEI | 00-001-0643160-4 | 00005918 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| ALDIN SEGURA TRINIDAD | CONTROL DE RUTA | 00-001-0634785-9 | 00005925 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 7,007.31 | 7,657.41 | 3,342.59 |
| JESUS FRANCISCO RAMIREZ PAULINO | OPERADOR RECOLECTOR DE CONTEI | 00-001-0719646-1 | 00005933 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,412.43 | 6,387.58 | 10,112.42 |
| LUIS SOSA POLANCO | OPERADOR RECOLECTOR DE CONTEI | 00-225-0019011-5 | 00005948 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,220.86 | 10,196.01 | 6,303.99 |
| WILLIAM ESTARLIN RIVERA RODRIGUEZ | OPERADOR RECOLECTOR DE CONTEI | 00-226-0007965-5 | 00005958 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 500.00 | 1,475.15 | 15,024.85 |
| WILBERT SANCHEZ ALCANTARA | AUXILIAR DE OPERACIONES | 00-223-0167438-2 | 00005978 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,169.39 | 3,689.47 | 5,110.53 |
| JEFFRY ANDRES REYNOSO TEJADA | AUXILIAR DE OPERACIONES | 00-223-0135246-8 | 00005979 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,207.16 | 4,727.24 | 4,072.76 |
| HECTOR MANUEL NIVAR | AUXILIAR DE OPERACIONES | 00-402-2104079-9 | 00005991 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,123.42 | 5,643.50 | 3,156.50 |
| JEFRY DAVID BATISTA DIAZ | AUXILIAR DE OPERACIONES | 00-402-2402182-0 | 00005997 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,942.97 | 3,463.05 | 5,336.95 |
| AQUILES MEDINA SENA | OPERADOR RECOLECTOR DE CONTEI | 00-070-0005609-8 | 00125007 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,192.39 | 10,167.54 | 6,332.46 |
| CARLOS RAFAEL GUTIERREZ CEPEDA | OPERADOR RECOLECTOR DE CONTEI | 00-001-1246408-6 | 00125009 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,085.09 | 5,060.24 | 11,439.76 |
| ELVIS GALVA | OPERADOR RECOLECTOR DE CONTEI | 00-012-0062369-0 | 00125011 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,995.97 | 3,971.12 | 12,528.88 |
| CRISTINO AYBAR LAPAIX | OPERADOR RECOLECTOR DE CONTEI | 00-001-1639952-8 | 00125024 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,073.39 | 6,048.54 | 10,451.46 |
| DUARTE GRASESQUI DE LA ROSA | OPERADOR RECOLECTOR DE CONTEI | 00-001-0974241-1 | 00125025 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 14,883.79 | 15,858.94 | 641.06 |
| EZEQUIEL HELLY | OPERADOR RECOLECTOR DE CONTEI | 00-001-1303847-5 | 00125035 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 13,078.39 | 14,053.54 | 2,446.46 |
| ADOLFO JOSE | OPERADOR DE GREJAR | 00-024-0015409-8 | 00125043 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,526.92 | 9,502.07 | 6,997.93 |
| FRANCISCO SANTOS LUCIANO | AUXILIAR DE OPERADOR | 00-001-0990943-2 | 00125045 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,308.79 | 5,828.87 | 2,971.13 |
| JOSE ANTONIO ALCANTARA SALAS | AUXILIAR DE OPERADOR | 00-001-1668129-7 | 00125046 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| JUAN AGRAMONTE MARTINEZ | AUXILIAR DE TRANSPORTACION | 00-001-1328734-6 | 00125047 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| LEONARDO MARTINEZ DE LOS SANT | AUXILIAR DE OPERADOR | 00-001-0037094-9 | 00125049 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,677.88 | 5,197.96 | 3,602.04 |
| LUIS MATIAS DE LA ROSA JAVIER | OPERADOR RECOLECTOR DE CONTEI | 00-223-0117105-8 | 00125050 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| MANUEL GARCIA GARCIA | AUXILIAR DE OPERADOR | 00-012-0020148-9 | 00125051 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,867.12 | 5,387.20 | 3,412.80 |
| SALVADOR CESAR PEREZ | AUXILIAR DE OPERACIONES | 00-005-0015670-8 | 00125052 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,178.76 | 4,698.84 | 4,101.16 |
| ANICASIO MARTINEZ MRTINEZ | AUXILIAR DE OPERACIONES | 00-001-0487102-5 | 0022086C | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| MIGUEL DE CENA SALAS | AUXILIAR DE OPERACIONES | 00-001-0639103-0 | 00221051 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 6,887.01 | 7,407.09 | 1,392.91 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|-------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| ARGENY SUGILIO RINCON | AUXILIAR DE OPERADOR | 00-001-1718181-8 | 00500006 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,075.16 | 5,595.24 | 3,204.76 |
| Subtotal : | 60 | | | 785,510.00 | 0.00 | 785,510.00 | 22,544.14 | 0.00 | 23,879.50 | 278,914.45 | 325,338.09 | 460,171.91 |
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS | | | | | | | | | | | | |
| ESPERANZA HENRIQUEZ | RECEPCIONISTA | 00-090-0009474-9 | 00005484 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 3,038.61 | 3,506.68 | 4,413.32 |
| NILVIO RAMIREZ REYES | INSPECTOR (A) | 00-001-0739327-4 | 00410013 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| FREDYS SUERO ALCANTARA | INSPECTOR (A) | 00-074-0002972-9 | 00410014 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| JUAN ANTONIO CUEVAS MEDINA | AUXILIAR DE CONTROL DE CALIDA | 00-022-0018409-7 | 00410016 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| Subtotal : | 4 | | | 38,520.00 | 0.00 | 38,520.00 | 1,105.52 | 0.00 | 1,171.01 | 3,038.61 | 5,315.14 | 33,204.86 |
| DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES | | | | | | | | | | | | |
| RICARDO JOSE BAUTISTA VALDEZ | LAVADOR | 00-001-1000695-4 | 00500004 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,128.64 | 1,648.72 | 7,151.28 |
| CARLOS MANUEL DIAZ VALDEZ | LAVADOR | 00-001-0465095-7 | 00500005 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,505.91 | 5,025.99 | 3,774.01 |
| Subtotal : | 2 | | | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 5,634.55 | 6,674.71 | 10,925.29 |
| DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | |
| JUAN MIGUEL AGUERO DE JESUS | SUPERVISOR (A) | 00-001-1354829-1 | 00005235 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 6,762.24 | 7,294.14 | 1,705.86 |
| FRANCISCO SUJILIO CASTRO | SUPERVISOR (A) | 00-001-1433850-2 | 00005246 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| EMILIO ANTONIO GUILLEN FRIAS | ENCARGADO DE DEPARTAMENTO | 00-001-0828158-5 | 00005320 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 11,849.20 | 13,409.44 | 12,990.56 |
| THANIA CECILIA FRANCISCO CARABALLO | SECRETARIA II | 00-026-0072297-5 | 00005430 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 5,794.87 | 6,318.20 | 2,536.80 |
| MAXIMO FAMILIA BERROA | SUPERVISOR (A) | 00-001-0574407-2 | 00005843 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 6,861.01 | 7,392.91 | 1,607.09 |
| JUAN MIGUEL SANCHEZ | SUPERVISOR (A) | 00-001-1402956-4 | 00275017 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 12,611.08 | 13,586.23 | 2,913.77 |
| SUSY MARGARITA MONTERO GOMEZ | SUPERVISOR I | 00-001-0631558-3 | 00275018 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,537.00 | 3,009.80 | 4,990.20 |
| ANYOMARI ANTONIA SANTANA NUÑEZ | COORDINADOR (A) | 00-001-1155820-1 | 00275020 | 19,800.00 | 0.00 | 19,800.00 | 568.28 | 0.00 | 601.92 | 6,023.98 | 7,194.18 | 12,005.84 |
| ALEJANDRO ROSARIO ALVAREZ | SUPERVISOR (A) | 00-059-0000211-3 | 00275024 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 8,641.08 | 9,232.08 | 767.92 |
| Subtotal : | 9 | | | 119,555.00 | 0.00 | 119,555.00 | 3,431.23 | 0.00 | 3,634.47 | 61,080.46 | 68,146.16 | 51,408.84 |
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| JESUS LORENZO CANO FRIAS | ENCARGADO DE DIVISION | 00-001-1282190-5 | 00005192 | 19,800.00 | 0.00 | 19,800.00 | 568.28 | 0.00 | 601.92 | 300.00 | 1,470.18 | 18,329.82 |
| LEONIDAS MEDINAS | ENCARGADO ZONAL | 00-001-0545353-4 | 00005780 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 1,133.51 | 1,601.58 | 6,318.42 |
| HERMINIA SUERO | ENCARGADO ZONAL | 00-001-0556629-3 | 00005802 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 3,961.50 | 4,429.57 | 3,490.43 |
| RAMON INES ARIAS CAPELLAN | COORDINADOR DE AREA | 00-001-0810528-9 | 00165008 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| YUDELKA YSAURA RODRIGUEZ PEREZ | SUPERVISOR (A) | 00-223-0037889-4 | 00165022 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,500.99 | 3,476.14 | 13,023.86 |
| ESTEBAN GUILLEN CHAVEZ | SUPERVISOR (A) | 00-001-0825097-8 | 00165031 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,957.20 | 7,548.20 | 2,451.80 |
| TANIA ROMANA JIMENEZ RAMIREZ | SUPERVISOR (A) | 00-001-0539732-7 | 00165032 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 3,278.43 | 4,164.93 | 10,835.07 |
| Subtotal : | 7 | | | 85,140.00 | 0.00 | 85,140.00 | 2,443.51 | 0.00 | 2,588.26 | 18,131.63 | 23,163.40 | 61,976.60 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| DIOMEDES BUENO SUERO | ENCARGADO DE DIVISION | 00-001-1474170-5 | 00005271 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 7,950.47 | 9,120.65 | 10,679.35 |
| CEVERINO SANCHEZ MATHIS | ENCARGADO ZONAL | 00-001-0492102-8 | 00005732 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 5,008.99 | 5,399.05 | 1,200.95 |
| AURELIO SOTO SANCHEZ | COORDINADOR (A) | 00-001-0493324-7 | 00005733 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,196.24 | 3,846.34 | 7,153.66 |
| RICARDO MOREL VALDEZ | ENCARGADO ZONAL | 00-001-0512570-2 | 00005757 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,395.12 | 1,785.18 | 4,814.82 |
| YASMINA IVELISSE MEDINA BAEZ | COORDINADOR DE AREA | 00-001-1566380-9 | 00415001 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,244.87 | 2,717.67 | 5,282.33 |
| FERMIN ROSARIO URE A | SUPERVISOR (A) | 00-001-0504512-4 | 00415013 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 15,651.25 | 16,833.25 | 3,166.75 |
| RAFAEL CONCEPCION NUÑEZ GUTIERREZ | FISCALIZADOR (A) | 00-001-0318083-2 | 00415015 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 10,613.47 | 11,795.47 | 8,204.53 |
| RAUL CABRERA | SUPERVISOR II | 00-001-0536637-1 | 00415016 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,745.83 | 4,525.95 | 8,674.05 |
| ANA CRISTINA CESPEDES NUÑEZ | SUPERVISOR II | 00-001-1095627-3 | 00415017 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,854.64 | 5,741.14 | 9,258.86 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| YENNI VICTORIA PEÑA PEREZ | COORDINADOR DE AREA | 00-223-0136701-1 | 00415018 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,025.00 | 1,497.80 | 6,502.20 |
| Subtotal : | 10 | | | 128,200.00 | 0.00 | 128,200.00 | 3,679.34 | 0.00 | 3,897.28 | 55,685.88 | 63,262.50 | 64,937.50 |
| DIVISION DE ASEO CIRCUNSCRIPCION 3 | | | | | | | | | | | | |
| RAMONA GARCIA CUSTODIO | ENCARGADO ZONAL | 00-001-1307491-8 | 00005218 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 1,781.93 | 2,250.00 | 5,670.00 |
| HENRY ALBERTO CORPORAN NUÑEZ | COORDINADOR (A) | 00-223-0126894-6 | 00460003 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 2,508.66 | 2,981.46 | 5,018.54 |
| ULISES ALBERTO AMPARO JOSE | COORDINADOR DE AREA | 00-001-1166576-6 | 00460005 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| JOSE JOAQUIN PAYANO TEJADA | COORDINADOR DE AREA | 00-001-1320723-7 | 00460007 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| FELIX ANTONIO PARROT NUÑEZ | FISCALIZADOR (A) | 00-001-0628385-6 | 00460014 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 9,397.94 | 10,579.94 | 9,420.06 |
| SILVIO ANTONIO CRUZ SEPULVEDA | FISCALIZADOR (A) | 00-402-2071066-5 | 00460015 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,025.00 | 3,000.15 | 13,499.85 |
| LEANDRO DE LA CRUZ REYES | FISCALIZADOR (A) | 00-001-1455151-8 | 00460019 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| JACOBO GONZALEZ | SUPERVISOR (A) | 00-001-0407804-3 | 00460021 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| BRUNILDA ALTAGRACIA CORTORREAL GONZ | SUPERVISOR (A) | 00-001-0533952-7 | 00460024 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 4,881.83 | 5,472.83 | 4,527.17 |
| Subtotal : | 9 | | | 101,420.00 | 0.00 | 101,420.00 | 2,910.75 | 0.00 | 3,083.17 | 20,595.36 | 26,589.28 | 74,830.72 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| YORKA MARIA FERRERAS NIN | FISCALIZADOR (A) | 00-001-0953469-3 | 00025022 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| ALQUIMEDES OZUNA | FISCALIZADOR (A) | 00-001-0628373-2 | 00025045 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 3,337.35 | 4,519.35 | 15,480.65 |
| JOSE ANTONIO MONTAÑO RIVERA | FISCALIZADOR (A) | 00-001-1394160-3 | 00410015 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| DALBIN CALZADO ANGULO | FISCALIZADOR (A) | 00-223-0059293-2 | 00460016 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 9,026.08 | 9,806.20 | 3,393.80 |
| Subtotal : | 4 | | | 68,200.00 | 0.00 | 68,200.00 | 1,957.34 | 0.00 | 2,073.28 | 12,363.43 | 16,394.05 | 51,805.95 |
| PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020) | | | | | | | | | | | | |
| LUCIANA PAREDES | SUPERVISOR (A) | 00-001-0564592-3 | 00000005 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 5,877.84 | 6,527.94 | 4,472.06 |
| ANTONIO PEGUERO | SUPERVISOR (A) | 00-001-1699705-7 | 00000010 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 3,795.64 | 4,504.84 | 7,495.16 |
| Subtotal : | 2 | | | 23,000.00 | 0.00 | 23,000.00 | 660.10 | 0.00 | 699.20 | 9,673.48 | 11,032.78 | 11,967.22 |
| Total por Programacion: | 197 | | | 2,860,035.00 | 0.00 | 2,860,035.00 | 82,082.99 | 15,145.16 | 86,945.05 | 849,483.44 | 1,033,656.64 | 1,826,378.36 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 82,082.99 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 15,145.16 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 139,803.30 |
| 500-28 - Litis Alimenticia | 06001 | CEL: 00-001-0562493-6 | 2,500.00 |
| 500-28 - Litis Alimenticia | 06001 | CEL: 00-001-1349394-4 | 3,500.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 11,149.82 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 188.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 690,142.32 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 1,900.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 86,945.05 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 300.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 203,062.52 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 32,121.60 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 202,776.49 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|---------------------|------------------|---------------------|------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| DESPACHO DEL ALCALDE | | | | | | | | | | | | |
| MIOSOTIS ELIZABETH CERON MELO | COORDINADOR (A) | 00-001-1448290-4 | 00000447 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 6,051.82 | 7,612.06 | 18,787.94 |
| MANUEL ENRIQUEZ JIMENEZ RUBIO | ASISTENTE II | 00-001-0848095-5 | 00005020 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| AQUILES FAMILIA VIOLA | MENSAJERO INTERNO | 00-001-0921051-8 | 00005044 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,614.30 | 5,134.38 | 3,665.62 |
| HOLINGTON CARBAJAL CORDERO | MENSAJERO EXTERNO | 00-001-1034755-6 | 00005092 | 5,750.00 | 0.00 | 5,750.00 | 165.03 | 0.00 | 174.80 | 500.00 | 839.83 | 4,910.17 |
| LUIS JOEL PEREZ | MENSAJERO INTERNO | 00-001-1738264-8 | 00005348 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,611.67 | 2,985.48 | 3,339.52 |
| SANDRA MERCEDES GOMEZ CHECO | ASISTENTE ADMINISTRATIVO | 00-036-0004844-5 | 00005437 | 24,000.00 | 0.00 | 24,000.00 | 688.80 | 0.00 | 729.60 | 0.00 | 1,418.40 | 22,581.60 |
| HECTOR RADHAMES ENCARNACION | MENSAJERO EXTERNO | 00-001-1556081-5 | 00005593 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,861.45 | 3,275.15 | 3,724.85 |
| MARISOL DEL CARMEN TORRES HERRERA | ASESOR (A) | 00-001-0006655-4 | 00005865 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| EMMY DARITZA GARCIA ALVARADO | ENLACE | 00-060-0021156-2 | 00010100 | 22,000.00 | 20,000.00 | 42,000.00 | 631.40 | 902.22 | 668.80 | 0.00 | 2,202.42 | 39,797.58 |
| PREUDIS GONZALEZ BELLO | MENSAJERO INTERNO | 00-001-1328162-0 | 00445003 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 25.00 | 497.80 | 7,502.20 |
| JACINTA MERCEDES ESTEVEZ ESTEVEZ | VICE ALCALDESA | 00-001-0738864-7 | 00445004 | 182,400.00 | 18,000.00 | 200,400.00 | 5,234.88 | 36,475.37 | 3,595.10 | 5,000.00 | 50,305.35 | 150,094.65 |
| ALFREDO MARTINEZ | ALCALDE | 00-001-0628875-6 | 00445005 | 304,000.00 | 19,500.00 | 323,500.00 | 6,788.12 | 66,862.06 | 3,595.10 | 142,824.19 | 220,069.47 | 103,430.53 |
| NELCIDO ANTONIO LUNA ALMANZAR | ASISTENTE DEL ALCALDE | 00-001-0871549-1 | 00445006 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,569.18 | 2,454.19 | 4,013.62 | 22,353.94 | 83,376.06 |
| RAMON ANTONIO BRITO | COORDINADOR (A) | 00-001-0626993-9 | 00445009 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,000.00 | 2,182.00 | 17,818.00 |
| MARTHA ROSELIN SANTIAGO GERMAN | SECRETARIA EJECUTIVA | 00-001-1442214-0 | 00445014 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,193.41 | 1,973.53 | 11,226.47 |
| LUZ DEL CARMEN MACHUCA ROSARIO | ASISTENTE ADMINISTRATIVO | 00-001-0953802-5 | 00445015 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 290.61 | 1,216.00 | 8,847.04 | 11,501.65 | 28,498.35 |
| BRUNO RAFAEL DE LA NUEZ GUZMAN | ASISTENTE | 00-001-1184858-6 | 00445016 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| MARIA ESPERANZA BATISTA DIAZ | ANALISTA | 00-223-0051186-6 | 00445018 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 13,476.63 | 14,954.13 | 10,045.87 |
| BASILIO FERRERAS BENITEZ | ENCARGADO DE DEPARTAMENTO | 00-001-0485890-7 | 00445023 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 7,882.05 | 9,950.55 | 25,049.45 |
| JAROLIN GERMANIA SANTANA POLANCO | SUPERVISOR (A) | 00-004-0026467-7 | 00445026 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| JESSICA CRUZ DIAZ | COORDINADOR (A) | 00-223-0036441-5 | 00445027 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 4,951.63 | 6,511.87 | 19,888.13 |
| VERONICA ESTEFFANY REYNOSO DE DEMOR | ENCARGADO (A) DOCUMENTOS | 00-402-2099880-7 | 00445028 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 9,475.74 | 10,539.54 | 7,460.46 |
| DEMETRIO OGANDO MONTERO | PROMOTOR (A) | 00-001-0516649-0 | 00445029 | 7,500.00 | 0.00 | 7,500.00 | 215.25 | 0.00 | 228.00 | 4,563.21 | 5,006.46 | 2,493.54 |
| PANTALEON RODRIGUEZ SORIANO | SUPERVISOR (A) | 00-053-0026362-5 | 00445030 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| DENY REYES SENA | COORDINADOR (A) | 00-001-1651768-1 | 00445031 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 2,027.24 | 3,800.24 | 26,199.76 |
| AMBAR SOFIA NINA GUTIERREZ | ENCARGADA RECEPCION | 00-402-2180025-9 | 00445033 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 1,013.62 | 2,491.12 | 22,508.88 |
| SONYA DENESSE MEDINA REYES | PROMOTOR | 00-001-0921407-2 | 00445034 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 500.00 | 1,091.00 | 8,909.00 |
| DELIANNA OCARINA RIVERA BELLO | ASISTENTE | 00-402-2611906-9 | 00445035 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| RUTH PAULINO FRIAS | COORDINADOR (A) | 00-223-0131428-6 | 00445036 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 3,348.34 | 4,530.34 | 15,469.66 |
| ELIANNY ANGELY GARCIA ALBERTO | SECRETARIA | 00-402-2584096-2 | 00445037 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| VICTOR MANUEL SOTO SANCHEZ | CHOFER III | 00-012-0068728-1 | 00445038 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,513.62 | 2,695.62 | 17,304.38 |
| ALTAGRACIA SATURRIA DEGOLLADO | MAYORDOMO | 00-001-0599784-5 | 00445039 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| CARLOS VINICIO MATOS OGANDO | ASESOR (A) | 00-014-0000995-5 | 00445040 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 1,564.00 | 13,907.72 | 66,822.28 |
| TEOBALDO MELQUIADES RAMIREZ CORDERO | MENSAJERO INTERNO | 00-057-0014039-4 | 00445041 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,894.09 | 2,196.51 | 2,920.49 |
| CARMEN LUISA DEL ROS SALCEDO MIOLAN | SECRETARIA EJECUTIVA | 00-001-0635429-3 | 00445042 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,356.41 | 4,006.51 | 6,993.49 |
| LEANDRO ALBERTO PEREZ DE LOS ANGELE | ENCARGADO DE DEPARTAMENTO | 00-001-1644422-5 | 00445043 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 0.00 | 2,068.50 | 32,931.50 |
| Subtotal : | 36 | | | 1,236,552.00 | 82,500.00 | 1,319,052.00 | 33,552.37 | 125,672.02 | 29,994.82 | 235,109.08 | 424,328.29 | 894,723.71 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| NATIVIDAD JENNIFFER ROSARIO ROSARIO | SUPERVISOR (A) | 00-223-0083538-0 | 00445011 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 2,420.78 | 2,952.68 | 6,047.32 |
| Subtotal : | 1 | | | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 2,420.78 | 2,952.68 | 6,047.32 |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | | | | | | | | | | |
| MARIELIS GRACIANO SALAS | ENCARGADA ADMINISTRATIVA | 00-001-0894921-5 | 00445032 | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 19,839.54 | 21,908.04 | 13,091.96 |
| Subtotal : | 1 | | | 35,000.00 | 0.00 | 35,000.00 | 1,004.50 | 0.00 | 1,064.00 | 19,839.54 | 21,908.04 | 13,091.96 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|-------|--------|---------|--------------|------------|--------------|-----------|------------|-----------|-------------|-------------|------------|
| Total por Programacion: | | 38 | | 1,280,552.00 | 82,500.00 | 1,363,052.00 | 34,815.17 | 125,672.02 | 31,332.42 | 257,369.40 | 449,189.01 | 913,862.99 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 210-39 - Otros Ingresos | | | 82,500.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 34,815.17 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 125,672.02 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 168,481.57 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,108.96 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 584.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 80,014.87 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 200.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 31,332.42 |
| 900-01 - Aporte Fondos de Pensiones | | | 86,128.12 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 9,451.97 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 73,074.65 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0303 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------------|----------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|-------------------|-------------------|------------------|
| SECRETARIA GENERAL | | | | | | | | | | | | |
| JOSE ESTERLIN CABREJA ESTEVEZ | MENSAJERO EXTERNO | 00-034-0040602-5 | 00005434 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 4,440.86 | 4,889.43 | 2,700.57 |
| ANEL SANDRA PAREDES GRULLON | SECRETARIA II | 00-223-0109442-5 | 00006013 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,430.78 | 2,954.11 | 5,900.89 |
| FREDDY MARCIAL SANTANA MARTINEZ | DIRECTOR (A) | 00-001-0480535-3 | 00006015 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,822.58 | 2,454.19 | 52,501.15 | 71,094.87 | 34,635.13 |
| YAHAIRA CORONADO MARTE | SECRETARIA EJECUTIVA | 00-001-1281699-6 | 00006016 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| PEDRO ANTONIO RODRIGUEZ HERNANDEZ | ASISTENTE | 00-001-1518568-8 | 00006018 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 38,688.87 | 43,497.87 | 6,502.13 |
| BERNARDA ZABALA ZABALA | MENSAJERA INTERNA | 00-001-0084587-4 | 00006022 | 7,500.00 | 0.00 | 7,500.00 | 215.25 | 0.00 | 228.00 | 400.00 | 843.25 | 6,656.75 |
| ALTAGRACIA ARIDIA DIAZ | AUXILIAR DE OFICINA | 00-001-0565305-9 | 00006024 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 300.00 | 772.80 | 7,227.20 |
| JOSE MANUEL SANCHEZ MERCEDES | ASISTENTE I | 00-001-0478479-8 | 00290002 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 2,000.00 | 3,170.18 | 16,629.82 |
| Subtotal : | 8 | | | 193,475.00 | 25,000.00 | 218,475.00 | 5,552.73 | 15,676.58 | 5,881.64 | 100,786.66 | 127,897.61 | 90,577.39 |
| Total por Programacion: | 8 | | | 193,475.00 | 25,000.00 | 218,475.00 | 5,552.73 | 15,676.58 | 5,881.64 | 100,786.66 | 127,897.61 | 90,577.39 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,552.73 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 15,676.58 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 77,820.06 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 50.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 22,916.60 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,881.64 |
| 900-01 - Aporte Fondos de Pensiones | | | 13,736.73 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,809.57 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 13,717.38 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------|------------------|----------|-------------------|------------------|-------------------|------------------|------------------|------------------|------------------|-------------------|-------------------|
| DIRECCION JURIDICA | | | | | | | | | | | | |
| ROSA ILUMINADA RODRIGUEZ | ABOGADO (A) | 00-001-0848431-2 | 00005021 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,013.62 | 1,793.74 | 11,406.26 |
| ALEJANDRO DECENA | ABOGADO (A) | 00-001-0916455-8 | 00005042 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| URSULINA DEL CARMEN DE DELGADO | ABOGADO (A) | 00-001-0945874-5 | 00005059 | 15,840.00 | 0.00 | 15,840.00 | 454.61 | 0.00 | 481.54 | 1,038.62 | 1,974.77 | 13,865.23 |
| MILTON PRENZA ARAUJO | ABOGADO (A) | 00-001-1143924-6 | 00005131 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| MANUEL MERCEDES POLANCO | SUPERVISOR (A) | 00-001-0826777-4 | 00005318 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| JACLYN ELIZABETH TAPIA VASQUEZ | SECRETARIA EJECUTIVA | 00-001-1688782-9 | 00005336 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,563.94 | 4,344.06 | 8,855.94 |
| NEURYS MARIDALIA ENCARNACION CHALAS | SECRETARIA II | 00-003-0110052-5 | 00005370 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| SORANGEL CASTILLO OGANDO | SECRETARIA EJECUTIVA | 00-012-0077506-0 | 00005394 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,013.62 | 1,793.74 | 11,406.26 |
| MIGUEL ANGEL PEÑA PEREZ | ABOGADO (A) | 00-019-0004377-8 | 00005417 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,013.62 | 1,793.74 | 11,406.26 |
| MARIANA YANET HERNANDEZ ROJAS | ABOGADO (A) | 00-049-0014760-6 | 00005448 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 25.00 | 734.20 | 11,265.80 |
| MISSIS LANDYS OLIVERO SANCHEZ | ABOGADO (A) | 00-001-0273287-2 | 00005638 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,322.26 | 3,102.38 | 10,097.62 |
| ADALGISA MALDONADO GUZMAN | ABOGADO (A) | 00-001-0561154-5 | 00005799 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,000.00 | 1,780.12 | 11,419.88 |
| FRANCISCO ALBERTO OVALLES SEVERINO | ABOGADO (A) | 00-001-0571931-4 | 00005833 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ESTEBANIA REYES SANCHEZ | ABOGADO (A) | 00-001-0080872-4 | 00005894 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,894.84 | 4,674.96 | 8,525.04 |
| CANDIDO ELIGIO MADRIGAL | MENSAJERO EXTERNO | 00-001-0639362-2 | 00005916 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,515.62 | 2,889.43 | 3,435.57 |
| JOHANNY MEJIA ENCARNACION | SECRETARIA II | 00-223-0132320-4 | 00005986 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,364.62 | 2,887.95 | 5,967.05 |
| CAROLINA TORRES SANTANA | SECRETARIA II | 00-001-1753078-2 | 00400022 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| JOSE ALTAGRACIA SANCHEZ GARCIA | ABOGADO (A) | 00-001-1559118-2 | 00400023 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| YESENIA SEGURA TURBI | ABOGADO (A) | 00-018-0057556-3 | 00400025 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,513.62 | 2,293.74 | 10,906.26 |
| KISAURY MARGARITA ZAPATA AQUINO | SECRETARIA II | 00-402-2250246-6 | 00400026 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 325.00 | 848.33 | 8,006.67 |
| INGRID ALTAGRACIA SANCHEZ HERNANDEZ | ABOGADO (A) | 00-001-1304423-4 | 00400028 | 15,400.00 | 0.00 | 15,400.00 | 441.98 | 0.00 | 468.16 | 0.00 | 910.14 | 14,489.86 |
| ALEXANDRA MERCEDES GONZALEZ LAFONTA | ABOGADO (A) | 00-001-0636967-1 | 00400030 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,018.04 | 2,798.16 | 10,401.84 |
| PABLO FACUNDO FLORENCIO CASTILLO | MENSAJERO EXTERNO | 00-001-0875369-0 | 00400031 | 5,500.00 | 0.00 | 5,500.00 | 167.85 | 0.00 | 167.20 | 3,374.10 | 3,699.15 | 1,800.85 |
| DOMINGA ALEXIS SOSA FELIPE | ABOGADO (A) | 00-001-0939664-8 | 00400034 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 1,538.62 | 2,838.82 | 19,161.18 |
| OTTO ENIO LOPEZ MEDRANO | ENLACE | 00-001-0479587-7 | 00400035 | 55,000.00 | 0.00 | 55,000.00 | 1,578.50 | 2,559.68 | 1,672.00 | 8,926.51 | 14,736.69 | 40,263.31 |
| YAYNDRY CAROLINA ACOSTA POLANCO | ABOGADO (A) | 00-001-1437427-5 | 00400038 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| KUROKI ANTONIO CABRERA SANTOS | ABOGADO (A) | 00-001-1626061-3 | 00400041 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,142.89 | 6,733.89 | 3,266.11 |
| JULIO CESAR TERRERO CARVAJAL | DIRECTOR (A) | 00-011-0003020-2 | 00400042 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,822.58 | 2,454.19 | 31,690.46 | 50,284.18 | 55,445.82 |
| JORGE ALEXANDER TAVAREZ RODRIGUEZ | TECNICO | 00-402-2032911-0 | 00400043 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| CRISTHIAN OSCAR CUEVAS GARCIA | MENSAJERO INTERNO | 00-402-2653275-8 | 00400044 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 25.00 | 438.70 | 6,561.30 |
| NERIS ALTAGRACIA GARCIA | ABOGADO (A) | 00-001-0541777-8 | 00400045 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ALVARO PEREZ MARTE | ASISTENTE | 00-223-0030529-3 | 00400046 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 0.00 | 1,560.24 | 24,839.76 |
| ZOILA MERCEDES ESTRELLA MARTINEZ | ABOGADO (A) | 00-402-2225427-4 | 00400047 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| Subtotal : | 33 | | | 534,815.00 | 25,000.00 | 559,815.00 | 15,349.20 | 16,382.26 | 16,258.37 | 75,345.00 | 123,334.83 | 436,480.17 |
| DEPARTAMENTO INMOBILIARIO | | | | | | | | | | | | |
| MIGUELINA MERCEDES JIMENEZ NUÑEZ | ABOGADO (A) | 00-093-0022328-7 | 00210004 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ELIZABETH LORA GUZMAN | ABOGADO (A) | 00-001-0454947-2 | 00210005 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 25.00 | 1,798.00 | 28,202.00 |
| ALFONSO JIMENEZ ROMERO | INSPECTOR (A) | 00-001-0368620-0 | 00210008 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,944.76 | 4,318.57 | 2,006.43 |
| YSIDRO AQUILES GALAN GUZMAN | DIRECTOR (A) | 00-001-0515850-5 | 00210011 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 23,270.29 | 35,614.01 | 45,115.99 |
| NOEMI HERNANDEZ TRINIDAD | AUXILIAR DE OFICINA | 00-001-1650386-3 | 00210012 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,000.00 | 1,591.00 | 8,409.00 |
| NELSON ALEJANDRO ESPINAL GONZALEZ | MENSAJERO INTERNO | 00-402-2259639-3 | 00210013 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| ADELAYDA FELIZ VALDEZ | SECRETARIA EJECUTIVA | 00-001-0370643-8 | 00210014 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| YUDELKA YANIRA FERNANDEZ LANTIGUA D | SUPERVISOR (A) | 00-001-0501892-3 | 00420016 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 2,000.00 | 3,560.24 | 22,839.76 |
| Subtotal : | 8 | | | 186,655.00 | 0.00 | 186,655.00 | 5,357.00 | 7,572.58 | 5,674.31 | 30,240.05 | 48,843.94 | 137,811.06 |
| DEPARTAMENTO DE COBROS COMPULSIVOS | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---------------------------------------|---------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|---------------|-----------------|------------------|
| SANTO ROSARIO SEGURA DE OLEO | ENCARGADO(A) DEPARTAMENTO | 00-001-0558303-3 | 00490001 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| Subtotal : | 1 | | | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| NICANOR GONZALEZ FLORIAN | FISCALIZADOR (A) | 00-022-0030301-0 | 00400033 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| Subtotal : | 1 | | | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| PROGRAMA 01 ACTIVIDAD 0304 | | | | | | | | | | | | |
| ABRAHAN LINCON SAMBOY MATOS | ABOGADO (A) | 00-001-0870964-3 | 00000002 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 25.00 | 805.12 | 12,394.88 |
| MARIA LUISA HAWKINGS | ABOGADO (A) | 00-001-0455708-7 | 00000003 | 12,300.00 | 0.00 | 12,300.00 | 353.01 | 0.00 | 373.92 | 500.00 | 1,226.93 | 11,073.07 |
| GEORGINA ALTAGRACIA DEL VILLAR JIME | ABOGADO (A) | 00-001-0038741-4 | 00000004 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| DANILO ANTONIO PAULINO MORA | ABOGADO (A) | 00-001-1642495-3 | 00000005 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 25.00 | 734.20 | 11,265.80 |
| Subtotal : | 4 | | | 50,700.00 | 0.00 | 50,700.00 | 1,455.09 | 0.00 | 1,541.28 | 550.00 | 3,546.37 | 47,153.63 |
| Total por Programacion: | 47 | | | 818,370.00 | 25,000.00 | 843,370.00 | 23,487.23 | 23,954.84 | 24,878.44 | 106,135.05 | 178,455.56 | 664,914.44 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 23,487.23 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 23,954.84 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 11,451.83 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 7,095.34 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 1,316.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 63,055.22 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 300.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 22,916.66 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 24,878.44 |
| 900-01 - Aporte Fondos de Pensiones | | | 58,104.30 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 8,553.96 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 58,022.44 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|-------------------|-------------------|
| DIRECCION DE COMUNICACIONES | | | | | | | | | | | | |
| DARWIN ALBERTO FELIZ MATOS | PERIODISTA | 00-001-1485334-4 | 00005264 | 10,381.80 | 0.00 | 10,381.80 | 297.96 | 0.00 | 315.61 | 25.00 | 638.57 | 9,743.23 |
| ROSENDO RAFAEL TAVAREZ TAVAREZ | ENCARGADO DE DEPARTAMENTO | 00-001-1558455-9 | 00005594 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| HERNAN VIRGILIO AMPARO LARA | CAMAROGRAFO | 00-001-0385186-1 | 00005665 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 3,324.11 | 4,884.35 | 21,515.65 |
| LAURA CAROLINA MARION BERROA | SECRETARIA II | 00-223-0004130-2 | 00005936 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| JHONDRY RAMON FERRERAS VARGAS | ENCARGADO(A) DEPARTAMENTO | 00-223-0119637-8 | 00015001 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 20,118.75 | 21,678.99 | 4,721.01 |
| CARLOS RAFAEL RODRIGUEZ CASTILLO | DIRECTOR (A) | 00-001-1289620-4 | 00015003 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 16,389.55 | 28,733.27 | 51,996.73 |
| SOLANYI CHEVALIER ROSARIO | ASISTENTE I | 00-223-0063326-4 | 00015004 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 7,739.19 | 9,299.43 | 17,100.57 |
| SCARLTES NUÑEZ PADILLA | COMUNITY MANAGER | 00-001-1741441-7 | 00015005 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 25.00 | 1,502.50 | 23,497.50 |
| BIANNY YINET REYES PEREZ | ASISTENTE II | 00-223-0136472-9 | 00015006 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 8,537.52 | 9,577.68 | 8,022.32 |
| PEDRO JULIO ROMERO SORIANO | SOPORTE TECNICO | 00-001-1379262-6 | 00015008 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| MIGUEL ALVAREZ ROA | TECNICO | 00-223-0129257-3 | 00015009 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,514.39 | 11,489.54 | 5,010.46 |
| JOSE EUCLIDES MARTE CAPELLAN | SOPORTE TECNICO | 00-001-0750529-9 | 00015011 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 6,251.87 | 6,719.94 | 1,200.06 |
| ELVIN JOAN MELO DOMINGUEZ | TECNICO | 00-001-1680981-5 | 00015012 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| RUBEN DARIO FLORES REYES | FOTOGRAFO (A) | 00-001-1034334-0 | 00015013 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 7,888.63 | 8,479.63 | 1,520.37 |
| RAFAEL FERNANDEZ CORREA | ASESOR (A) | 00-001-0018705-3 | 00015014 | 1.00 | 0.00 | 1.00 | 0.03 | 0.00 | 0.03 | 0.00 | 0.06 | 0.94 |
| AMARILIS VIRGINIA RIVAS LIRIANO | RECEPCIONISTA | 00-001-0949734-7 | 00015015 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| JUAN CARLOS OLIVERO PUENTE | DISEÑADOR GRAFICO | 00-048-0094575-2 | 00015016 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 7,301.96 | 8,483.96 | 11,516.04 |
| RAFAELINA NISOYDE VERAS FRANCO | AUXILIAR | 00-044-0022485-5 | 00015018 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 1,200.00 | 2,086.50 | 12,913.50 |
| VIVIANA MERCEDES DE JESUS CASTRO | LOCUTOR | 00-223-0078056-0 | 00015019 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 19 | | | 374,987.80 | 0.00 | 374,987.80 | 10,762.15 | 7,572.58 | 11,399.63 | 89,340.97 | 119,075.33 | 255,912.47 |
| DEPARTAMENTO DE PROTOCOLO | | | | | | | | | | | | |
| MARIA RAMONA HIDALGO DE CARRASCO | ENCARGADO(A) DEPARTAMENTO | 00-223-0102765-6 | 00000002 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 290.61 | 1,216.00 | 2,013.62 | 4,668.23 | 35,331.77 |
| PEDRO GONZALEZ GARCIA | CAMARERO | 00-001-0941919-2 | 00005047 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,315.70 | 3,835.78 | 4,964.22 |
| EDIVER LIBERATA | ASISTENTE II | 00-223-0033446-7 | 00005517 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 5,382.43 | 6,422.59 | 11,177.41 |
| RAMON DANIEL PERDOMO SUERO | CAMARERO | 00-001-0515325-8 | 00005747 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| MAYRA ELIDA CHEVALIER MEDINA | ASISTENTE | 00-001-0102245-7 | 00005896 | 18,975.00 | 0.00 | 18,975.00 | 544.58 | 0.00 | 576.84 | 0.00 | 1,121.42 | 17,853.58 |
| FLORANGEL PAEZ VIZCAINO | SECRETARIA EJECUTIVA | 00-402-2490667-3 | 00270003 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,196.24 | 3,976.36 | 9,223.64 |
| YENNIFFER CORDERO | ASISTENTE II | 00-044-0025966-1 | 00270005 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 6,929.27 | 7,969.43 | 9,630.57 |
| JAMES ANGUS COTTRELL SOTO | AUXILIAR PROTOCOLO | 00-402-2440898-5 | 00270006 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 3,402.47 | 4,170.77 | 8,829.23 |
| YULISAY PAYANO PEREZ | AUXILIAR PROTOCOLO | 00-402-2545088-7 | 00270009 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,525.00 | 2,305.12 | 10,894.88 |
| MIOSOTIS ALTAGRACIA BLANCO FELIZ | AUXILIAR PROTOCOLO | 00-001-1262737-7 | 00270010 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 9,011.22 | 9,791.34 | 3,408.66 |
| ERNESTO AMAURI LOPEZ VALDEZ | TECNICO SONIDO | 00-001-0630745-7 | 00270012 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| JENNIFFER STEPHANY ALMONTE CRUZ | AUXILIAR PROTOCOLO | 00-223-0097680-4 | 00270013 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,172.67 | 3,763.67 | 6,236.33 |
| JESSICA INDIRA FAJARDO GIL | AUXILIAR PROTOCOLO | 00-223-0031311-5 | 00270014 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,975.42 | 3,566.42 | 6,433.58 |
| MABEL ESTHER PEÑA ALCALA | AUXILIAR PROTOCOLO | 00-223-0140870-8 | 00270016 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,072.69 | 3,663.69 | 6,336.31 |
| Subtotal : | 14 | | | 206,375.00 | 0.00 | 206,375.00 | 5,922.96 | 290.61 | 6,273.80 | 43,996.73 | 56,484.10 | 149,890.90 |
| DEPARTAMENTO DE PRENSA | | | | | | | | | | | | |
| EDWIN ANDRES VASQUEZ PIÑA | PERIODISTA | 00-001-1631553-2 | 00005615 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 4,357.43 | 5,397.59 | 12,202.41 |
| LUIS MANUEL DEL ROSARIO ORTIZ | CAMAROGRAFO | 00-001-0480077-6 | 00005706 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 17,123.23 | 18,423.43 | 3,576.57 |
| FREDDY JONAS CARABALLO GONZALEZ | FOTOGRAFO (A) | 00-402-2081853-4 | 00340002 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 13,999.85 | 15,300.05 | 6,699.95 |
| LUCHY YISMELDA TORRES MENDEZ | COORDINADOR (A) | 00-223-0086126-1 | 00340003 | 11,500.00 | 0.00 | 11,500.00 | 330.05 | 0.00 | 349.60 | 10,447.67 | 11,127.32 | 372.68 |
| SCHAUDINN MADERA BRITO | CAMAROGRAFO | 00-223-0089622-6 | 00340004 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 11,229.62 | 12,529.82 | 9,470.18 |
| MARIA JOSEFA TORRES CORCINO DE LUNA | PERIODISTA | 00-047-0022732-7 | 00340005 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| Subtotal : | 6 | | | 110,100.00 | 0.00 | 110,100.00 | 3,159.87 | 0.00 | 3,347.04 | 57,157.80 | 63,664.71 | 46,435.29 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------------|-------------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|--------------|---------------|-----------------|
| PROGRAMA 01 ACTIVIDAD 0305 | | | | | | | | | | | | |
| FEDERICO SANTANA VASQUEZ | MENSAJERO EXTERNO | 00-001-1568560-4 | 00000001 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| Subtotal : | 1 | | | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| Total por Programacion: | 40 | | | 701,462.80 | 0.00 | 701,462.80 | 20,131.98 | 7,863.19 | 21,324.47 | 190,520.50 | 239,840.14 | 461,622.66 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 20,131.98 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,863.19 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 59,117.93 |
| 500 38 SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,040.86 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 127,886.71 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 475.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 21,324.47 |
| 900-01 - Aporte Fondos de Pensiones | | | 49,803.87 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 7,682.42 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 49,733.72 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------------|
| DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION | | | | | | | | | | | | |
| ARGELIS MORENO SANTANA | ENCARGADO DE DIVISION | 00-223-0019244-4 | 00001868 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 5,000.00 | 6,170.18 | 13,629.82 |
| CRISTOPHER CALCAÑO TIFA | ENCARGADO DE DEPARTAMENTO | 00-223-0051402-7 | 00005532 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 14,727.58 | 15,702.73 | 797.27 |
| JOSE LUIS PIMENTEL ROMERO | SOPORTE TECNICO | 00-223-0071508-7 | 00005575 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 13,130.31 | 14,105.46 | 2,394.54 |
| MAXIMILIANO CABRERA JIMÉNEZ | DIRECTOR (A) | 00-001-0502388-1 | 00005764 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,319.18 | 2,454.19 | 57,277.70 | 69,368.02 | 11,361.98 |
| LILIANA VANTERPOOL SOTO | SECRETARIA EJECUTIVA | 00-001-0573661-5 | 00005842 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 13,606.40 | 14,581.55 | 1,918.45 |
| JEAN CARLOS BAEZ FRIAS | ENCARGADO(A) DEPARTAMENTO | 00-402-2106988-9 | 00006003 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 525.00 | 2,085.24 | 24,314.76 |
| GERTRUDIS MARGARITA VALDEZ CORNIEL | ENLACE | 00-001-1219395-8 | 00430004 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| MANUEL ARTURO DIAZ VARGAS | COORDINADOR (A) | 00-001-0958756-8 | 00430005 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,659.09 | 2,841.09 | 17,158.91 |
| JEFFREY SCARLET MENDEZ | DIGITADOR | 00-223-0161348-9 | 00430007 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 1,507.67 | 1,956.24 | 5,633.76 |
| EISMER ISAAC LEAZAR ROSARIO | DIGITADOR | 00-223-0106222-4 | 00430008 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 3,143.70 | 3,592.27 | 3,997.73 |
| ANNIODY MERCEDES RIVERA GRULLON | ANALISTA SISTEMAS | 00-001-1671407-2 | 00430012 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,696.26 | 4,287.26 | 5,712.74 |
| DILENIA YURISELIS ALCANTARA DE MEDI | SOPORTE TECNICO | 00-001-0755340-0 | 00430013 | 12,300.00 | 0.00 | 12,300.00 | 353.01 | 0.00 | 373.92 | 0.00 | 728.93 | 11,573.07 |
| MARCOS JOSE REYES CARELA | SOPORTE TECNICO | 00-402-2334788-7 | 00430015 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,200.00 | 1,980.12 | 11,219.88 |
| AMIN ESTEBAN VILLA | SOPORTE TECNICO | 00-001-1673465-8 | 00430016 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| CHAVELI MICHEL SANTOS JAQUE | ANALISTA SISTEMAS | 00-223-0028617-0 | 00430017 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 25.00 | 805.12 | 12,394.88 |
| MICHAEL PERALTA REYES | DIGITADOR (A) | 00-223-0143431-6 | 00430018 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| EMMANUEL ALEXANDER PEREZ SEPULVEDA | SOPORTE TECNICO | 00-225-0039239-8 | 00430019 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| Subtotal : | 17 | | | 316,510.00 | 0.00 | 316,510.00 | 9,083.83 | 7,319.18 | 9,621.91 | 115,523.71 | 141,548.63 | 174,961.37 |
| PROGRAMA 01 ACTIVIDAD 0306 | | | | | | | | | | | | |
| JOSE ALBERTO SANCHEZ BERSON | SOPORTE TECNICO | 00-223-0162325-6 | 00000003 | 8,000.00 | 0.00 | 8,000.00 | 220.60 | 0.00 | 243.20 | 6,000.00 | 6,472.80 | 2,527.20 |
| Subtotal : | 1 | | | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 5,000.00 | 5,472.80 | 2,527.20 |
| Total por Programacion: | 18 | | | 324,510.00 | 0.00 | 324,510.00 | 9,313.43 | 7,319.18 | 9,865.11 | 120,523.71 | 147,021.43 | 177,488.57 |

| Concepto | Código SIGFF | Beneficiario | Monjo |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,313.43 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,319.18 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 20,954.47 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,013.62 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 98,405.62 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 150.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,865.11 |
| 900-01 - Aporte Fondos de Pensiones | | | 23,040.21 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 3,347.48 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 23,007.76 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------------------------|------------------|----------|-------------------|------------------|-------------------|------------------|------------------|------------------|-------------------|-------------------|-------------------|
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| ANDRES ANTONIO REYNOSO INFANTE | MENSAJERO EXTERNO | 00-001-1030284-1 | 00003910 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,390.17 | 5,763.98 | 561.02 |
| JOSE MANUEL PEGUERO | AUDITOR | 00-001-0840363-5 | 00005012 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| FELIPE NERY PEÑA | AUDITOR | 00-001-1035353-9 | 00005087 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 5,922.86 | 6,986.66 | 11,013.34 |
| CARIDAD ESPERANZA SORIANO | SECRETARIA II | 00-001-1079378-3 | 00005112 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| GUEYSA ALTAGRACIA FERNANDEZ FERNAND | SECRETARIA II | 00-001-1369083-8 | 00005228 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,545.45 | 2,068.78 | 6,786.22 |
| EVELIN MARIA MARTINEZ BONILLA | SECRETARIA EJECUTIVA | 00-003-0009647-6 | 00005367 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 0.00 | 1,560.24 | 24,839.76 |
| RAFAEL ANTONIO MEJIA CASTILLO | AUDITOR | 00-001-0482790-2 | 00005703 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 1,000.00 | 2,300.20 | 19,699.80 |
| ALTAGRACIA MARIA DE LA CARIDAD SANC | TECNICO | 00-001-0473523-8 | 00005712 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 12,705.36 | 13,591.86 | 1,408.14 |
| MILAGROS ALTAGRACIA ABREU MOREL | AUDITOR | 00-001-0514800-8 | 00005743 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 3,439.74 | 4,503.54 | 13,496.46 |
| MANUEL PORFIRIO PEÑA PINALES | AUDITOR | 00-001-0533512-9 | 00005795 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 1,513.62 | 2,577.42 | 15,422.58 |
| MARTIN FELIZ RAMIREZ | GOBERNADOR | 00-001-0576741-2 | 00005841 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 3,025.00 | 4,207.00 | 15,793.00 |
| MARIA MARITZA CORDERO MARIA | ENCARGADO DE DEPARTAMENTO | 00-001-0567732-2 | 00005849 | 27,600.00 | 0.00 | 27,600.00 | 792.12 | 0.00 | 839.04 | 2,467.81 | 4,098.97 | 23,501.03 |
| YBELICE DE LA ROSA RAMIREZ | ENCARGADO DE DEPARTAMENTO | 00-001-0005551-6 | 00005864 | 26,325.00 | 0.00 | 26,325.00 | 755.53 | 0.00 | 800.28 | 20,352.38 | 21,908.19 | 4,416.81 |
| YSABEL CRISTINA MEDINA RODRIGUEZ | AUDITOR | 00-001-0008897-0 | 00005866 | 23,595.00 | 0.00 | 23,595.00 | 677.18 | 0.00 | 717.29 | 12,047.83 | 13,442.30 | 10,152.70 |
| ELENA DEISI MEDINA | CONSERJE | 00-001-0004198-7 | 00475007 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANA ESTELA SANCHEZ ENCARNACION | DIRECTOR (A) | 00-001-1676318-6 | 00475010 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,569.18 | 2,454.19 | 26,874.95 | 45,215.27 | 60,514.73 |
| ANGELICA AQUINO DE AZA | ASISTENTE II | 00-402-2039660-6 | 00475012 | 17,600.00 | 0.00 | 17,600.00 | 505.12 | 0.00 | 535.04 | 2,025.00 | 3,065.16 | 14,534.84 |
| VLADIMIR HENRIQUEZ PEREZ | ASISTENTE II | 00-001-1367327-1 | 00475013 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 13,289.59 | 14,471.59 | 5,528.41 |
| JOSE RAMON GOMEZ DIAZ | ASISTENTE II | 00-001-0953294-5 | 00475014 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| ALBA ROSA ARIAS TAVERAS | ASISTENTE | 00-001-1491801-4 | 00475015 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 3,000.00 | 4,182.00 | 15,818.00 |
| ANDRES DE LOS SANTOS | ENCARGADO DE DIVISION | 00-001-1002525-1 | 00475016 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 10,012.21 | 10,987.36 | 5,512.64 |
| BRAYNET VALDEZ MAZARA | SUPERVISOR (A) | 00-223-0156831-1 | 00475017 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 9,994.36 | 10,880.86 | 4,119.14 |
| FREYA MIGUELINA FRANCO PEREZ | RECEPCIONISTA | 00-001-1551885-6 | 00475020 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,931.19 | 6,305.00 | 20.00 |
| DAYSJ JOSEFINA JIMENEZ | RECEPCIONISTA | 00-001-0454904-3 | 00475021 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,585.62 | 1,888.04 | 3,228.96 |
| JOHANNA PIMENTEL | RECEPCIONISTA | 00-001-0466940-3 | 00475023 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 25.00 | 493.07 | 7,426.93 |
| TEODORA FRANCISCO BATISTA | RECEPCIONISTA | 00-096-0002264-5 | 00475024 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| DAHIANA RODRIGUEZ FERNANDEZ | RECEPCIONISTA | 00-001-0948911-2 | 00475025 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 325.00 | 916.00 | 9,084.00 |
| ESMEIRY STEPHANIE CORREA AQUINO | ENCARGADA RECEPCION | 00-223-0159899-5 | 00475027 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 500.00 | 1,682.00 | 18,318.00 |
| ANCY NICAURY MERCADO GOMEZ | AUDITOR | 00-055-0027234-8 | 00475028 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| FAVIOLA DEL CARMEN BURGOS HERNANDEZ | COORDINADOR DE DOCUMENTACION | 00-402-2102503-0 | 00475029 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,127.24 | 3,309.24 | 16,690.76 |
| YAZMIN VENTURA DE RODRIGUEZ | RECEPCIONISTA | 00-067-0009999-4 | 00475030 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| YOANA GALVA MONTERO | ENCARGADO DE DEPARTAMENTO | 00-001-1419025-9 | 00475031 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 17,478.34 | 19,251.34 | 10,748.66 |
| CARLOS MANUEL TAVERAS | SUPERVISOR (A) | 00-001-1362092-6 | 00475032 | 18,700.00 | 0.00 | 18,700.00 | 536.69 | 0.00 | 568.48 | 9,473.20 | 10,578.37 | 8,121.63 |
| ANGELICA MARIA LEOCADIO REYES | RECEPCIONISTA | 00-223-0150728-5 | 00475035 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,090.59 | 2,610.67 | 6,189.33 |
| VIRGINIA ESTHER BELLO CARRION | ANALISTA | 00-001-1378453-2 | 00475036 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 1,000.00 | 2,063.80 | 15,936.20 |
| CESAR AGUSTO TERRERO CEPEDAS | SUPERVISOR (A) | 00-001-1701357-3 | 00475037 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| REYITA DE LOS SANTOS MESA | AUDITOR | 00-223-0096108-7 | 00475039 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 2,500.00 | 3,563.80 | 14,436.20 |
| ALBANIA ALTAGRACIA PAREDES FRIAS | RECEPCIONISTA | 00-223-0087058-5 | 00475040 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,200.00 | 1,791.00 | 8,209.00 |
| DIGNORA MAÑON | RECEPCIONISTA | 00-001-1713189-6 | 00475041 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| LUIS ENRIQUE PRENZA RODRIGUEZ | AUXILIAR ALMACEN | 00-223-0161475-0 | 00475042 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ANGELA MARIA RODRIGUEZ PADILLA | RECEPCIONISTA | 00-001-1074685-6 | 00475043 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 41 | | | 699,539.00 | 25,000.00 | 724,539.00 | 20,076.78 | 13,569.18 | 21,265.99 | 178,842.51 | 233,754.46 | 490,784.54 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ANTONIA GUERRERO INOA | CONSERJE | 00-001-0818881-4 | 00005005 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,610.62 | 1,913.04 | 3,203.96 |
| MARIA CRISTINA FELIZ | CONSERJE | 00-001-0837806-8 | 00005010 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,157.13 | 3,459.55 | 1,657.45 |
| JOVANNY AGUSTINA TERRERO REYES | CONSERJE | 00-001-0999612-4 | 00005072 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,794.58 | 5,097.00 | 20.00 |
| LIDIA SILIE MARTINEZ | CONSERJE | 00-001-0996870-1 | 00005077 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| SERGIA CASTILLO HERNANDEZ | CONSERJE | 00-001-1035833-0 | 00005088 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|------------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|-----------|
| MARIA ESTELA DE LA ROSA MENDEZ | CONSERJE | 00-001-1028696-0 | 00005096 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| DOMINGA DE LA ROSA VENTURA | CONSERJE | 00-001-1061325-4 | 00005099 | 4,600.00 | 0.00 | 4,600.00 | 132.02 | 0.00 | 139.84 | 0.00 | 271.86 | 4,328.14 |
| ANGELINA MENDOZA ROJAS | RECEPCIONISTA | 00-001-1271764-0 | 00005186 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARITZA HIDALGO ALONZO | SUPERVISOR (A) | 00-001-1277758-6 | 00005190 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 13,995.55 | 14,882.05 | 117.95 |
| VIDALYS CRISPIN PEÑA | RECEPCIONISTA | 00-001-1284890-8 | 00005196 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,811.46 | 5,185.27 | 1,139.73 |
| RAFAEL AUGUSTO CUEVAS MORENO | EBANISTA | 00-001-1342319-8 | 00005224 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,185.94 | 4,576.00 | 2,024.00 |
| ALEXANDRA MEDINA CASTILLO | CONSERJE | 00-001-1367131-7 | 00005231 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,442.24 | 4,744.66 | 372.34 |
| ESYICENIA POLANCO JESUS | CONSERJE | 00-001-1436034-0 | 00005247 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 300.00 | 602.42 | 4,514.58 |
| JOSE MIGUEL GUERRERO SANCHEZ | PINTOR | 00-001-1428765-9 | 00005252 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,935.54 | 4,237.96 | 879.04 |
| ROSA MARIA SEPULVEDA FERRERAS | CONSERJE | 00-001-0750772-5 | 00005300 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,610.62 | 1,913.04 | 3,203.96 |
| MARIA RAMOS | CONSERJE | 00-001-0811009-9 | 00005310 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| NEYA YADI CABRERA DURAN | CONSERJE | 00-001-1741282-5 | 00005347 | 4,600.00 | 0.00 | 4,600.00 | 132.02 | 0.00 | 139.84 | 0.00 | 271.86 | 4,328.14 |
| FIORDALIZA MONTERO MONTERO | CONSERJE | 00-001-1753476-8 | 00005357 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,775.93 | 3,078.35 | 2,038.65 |
| JACQUELINE ENCARNACION BOCIO | RECEPCIONISTA | 00-001-1753126-9 | 00005358 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,407.69 | 4,781.50 | 1,543.50 |
| MARIANO MATEO CANARIO | PORTERO | 00-014-0004796-3 | 00005407 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,205.19 | 4,507.61 | 609.39 |
| AURELINDA DIPITON UREÑA | CONSERJE | 00-223-0034118-1 | 00005519 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALTAGRACIA RIVAS BRITO | CONSERJE | 00-223-0042919-2 | 00005521 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,712.30 | 2,014.72 | 3,102.28 |
| ROSA FELIZ PEGUERO | CONSERJE | 00-223-0080766-0 | 00005561 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,022.72 | 2,325.14 | 2,791.86 |
| LENIN CORDERO | PINTOR | 00-223-0013974-2 | 00005579 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 0.00 | 325.05 | 5,174.95 |
| FAUSTO HERNADEZ | PLOMERO | 00-001-1531342-1 | 00005581 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 7,289.67 | 7,809.75 | 990.25 |
| MARIA ALEXANDRA PAREDES MERCEDES | CONSERJE | 00-001-1547811-7 | 00005586 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,956.41 | 4,258.83 | 858.17 |
| JUANA FRANCISCA SUAREZ | CONSERJE | 00-001-1537248-4 | 00005587 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARIBEL TERRERO VICENTE | CONSERJE | 00-001-1583530-8 | 00005599 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 700.00 | 1,002.42 | 4,114.58 |
| BUENAVENTURA CASTILLO MARTE | EBANISTA | 00-001-0252461-8 | 00005634 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 5,012.47 | 5,402.53 | 1,197.47 |
| REYITA OLIVO VARGAS | CONSERJE | 00-001-0362498-7 | 00005651 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,296.96 | 2,599.38 | 2,517.62 |
| OLGA LORENZO CUEVAS | CONSERJE | 00-001-0377956-7 | 00005658 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MIRIAN ANTONIA JIMENEZ ALCANTARA | MAYORDOMO | 00-001-0454907-6 | 00005700 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 5,249.04 | 5,717.11 | 2,202.89 |
| ARACELIS JIMENEZ MATEO | CONSERJE | 00-001-0499003-1 | 00005724 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,007.90 | 3,310.32 | 1,806.68 |
| ANDREA OZORIA | CONSERJE | 00-001-0497363-1 | 00005725 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 425.00 | 727.42 | 4,389.58 |
| YOLANDA RODRIGUEZ | CONSERJE | 00-001-0484152-3 | 00005739 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ROSA ZUNILDA ROSARIO | CONSERJE | 00-001-0507023-9 | 00005755 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,385.24 | 4,687.66 | 429.34 |
| VICTORIA PIMENTEL GARCIA | CONSERJE | 00-001-0548807-6 | 00005779 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,168.55 | 3,470.97 | 1,646.03 |
| ANA LUCIA RODRIGUEZ | CONSERJE | 00-001-0564653-3 | 00005801 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,616.99 | 2,919.41 | 2,197.59 |
| JAQUELIN BURGOS SANCHEZ | CONSERJE | 00-001-0556693-9 | 00005803 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 500.00 | 802.42 | 4,314.58 |
| AURELINA MIRANDA DE HERNANDEZ | CONSERJE | 00-001-0558653-1 | 00005807 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 1,674.05 | 1,986.10 | 3,293.90 |
| MARIA ENCARNACION GARCIA SANTIAGO | CONSERJE | 00-001-0571049-5 | 00005827 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,278.06 | 3,580.48 | 1,536.52 |
| PEDRO ANTONIO MARTINEZ | SUPERVISOR (A) | 00-001-0569016-8 | 00005828 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 525.00 | 1,149.09 | 9,410.91 |
| TOMAS MORROBEL MOTA | PINTOR | 00-001-0573442-0 | 00005844 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,060.39 | 3,450.45 | 3,149.55 |
| ESMERALDA HERNANDEZ CORDERO | MAYORDOMO | 00-001-0567872-6 | 00005847 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 2,485.75 | 2,953.82 | 4,966.18 |
| CLARA LUZ VICTORIA CASTRO PACHECO | CONSERJE | 00-001-0568020-1 | 00005851 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,728.63 | 3,031.05 | 2,085.95 |
| FILOMENA HERNANDEZ SANTANA | CONSERJE | 00-001-0022828-7 | 00005872 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 830.19 | 1,132.61 | 3,984.39 |
| MELANIA RONDON | CONSERJE | 00-001-0078753-0 | 00005893 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,766.88 | 2,069.30 | 3,047.70 |
| MARIA LUZ TAVERAS MUÑOZ | CONSERJE | 00-001-0163090-3 | 00005908 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARIA CLEOTILDE PEÑA | CONSERJE | 00-001-0643473-1 | 00005920 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARCELINA CELESTE FROMETA P DE REYE | CONSERJE | 00-001-0635852-6 | 00005924 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| TERMA DE LA CRUZ RAMIREZ | CONSERJE | 00-223-0126582-7 | 00005944 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 725.00 | 1,027.42 | 4,089.58 |
| MARTHA JOSEFINA SUERO VALDEZ | ENCARGADO DE DIVISION | 00-402-2214653-8 | 00005985 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| ELIANA ELIZABETH GERONIMO PEREZ | CONSERJE | 00-223-0042872-3 | 00240002 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARILYN VALERA | CONSERJE | 00-001-1746240-8 | 00240004 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS JUNIOR FELIZ MUÑOZ | AUXILIAR MANTENIMIENTO | 00-001-1405105-5 | 00240012 | 9,240.00 | 0.00 | 9,240.00 | 265.19 | 0.00 | 280.90 | 7,698.53 | 8,244.62 | 995.38 |
| OLIVA ANTONIA BERIGUETE RAMIREZ | CONSERJE | 00-001-0819438-2 | 00240015 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,085.62 | 2,388.04 | 2,728.96 |
| ANGELA SIMONO AQUINO | CONSERJE | 00-001-0757415-4 | 00240020 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,927.75 | 3,341.45 | 3,658.55 |
| SABINA IVELISSE SEVERINO GARO | SUPERVISOR (A) | 00-001-1160268-6 | 00240023 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| MIRNA ALTAGRACIA NOVA | CONSERJE | 00-001-1633995-3 | 00240024 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| EVANGELINA PEREZ | CONSERJE | 00-001-0920390-1 | 00240031 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| SERGIO AUGUSTO MARTINEZ NUÑEZ | PINTOR | 00-001-1089092-8 | 00240034 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| SAN ESTEBAN DE OLEO PEÑA | PINTOR | 00-001-1010351-2 | 00240035 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 525.00 | 1,045.08 | 7,754.92 |
| PATRICIO MARTE MORENO | ELECTRICISTA | 00-001-0569499-6 | 00240036 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,000.00 | 1,520.08 | 7,279.92 |
| SANTA DE LA CRUZ BERROA | MAYORDOMO | 00-223-0006731-5 | 00240037 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 8,468.70 | 9,118.80 | 1,881.20 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|---------------|------------------|-------------------|-------------------|-------------------|
| WENDY MARIA PIMENTEL SUERO | CONSERJE | 00-001-0630858-8 | 00240038 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,272.13 | 5,685.83 | 1,314.17 |
| EDILENNY MESA SALAS | CONSERJE | 00-223-0036596-6 | 00240039 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARIANA REYES FERNANDEZ | CONSERJE | 00-001-1767122-2 | 00240041 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,902.75 | 2,257.35 | 3,742.65 |
| ALEXANDRA MARTINEZ DE ZABALA | CONSERJE | 00-001-1604143-5 | 00240043 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,598.34 | 1,952.94 | 4,047.06 |
| JOSE LEBRON | PLOMERO | 00-001-0456572-6 | 00240045 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,447.51 | 1,920.31 | 6,079.69 |
| ROSA IRIS ESCOBOSA | CONSERJE | 00-402-3509097-0 | 00240046 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| ROSA MERCEDES BATISTA | CONSERJE | 00-001-0952834-9 | 00240047 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 500.00 | 913.70 | 6,086.30 |
| JAMEL MERCEDES CASTRO JIMENEZ | MENSAJERO | 00-402-2850420-1 | 00240048 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MARTHA JARITZA GUERRERO BETHANCOURT | RECEPCIONISTA | 00-402-1046301-0 | 00240050 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,392.64 | 1,912.72 | 6,887.28 |
| ALBERT SEBASTIAN MOJICA RODRIGUEZ | OPERADOR DE MAQUINAS | 00-402-3502545-5 | 00240051 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 3,890.62 | 4,304.32 | 2,695.68 |
| BRAULIO MEDINA CUELLO | OPERADOR DE MAQUINAS | 00-223-0146379-4 | 00240052 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,799.39 | 2,213.09 | 4,786.91 |
| BELGICA YOCASTA SIERRA CASTILLO | CONSERJE | 00-001-0654224-4 | 00240056 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| REINA ALTAGRACIA DIAZ MONEGRO | CONSERJE | 00-001-0556281-3 | 00240062 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,796.21 | 3,150.81 | 2,849.19 |
| LEONICIA VILORIO ZORRILLA | CONSERJE | 00-001-0993299-6 | 00240065 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| FREDYS DE LUNA MORONTA | SUPERVISOR GENERAL | 00-001-0572752-3 | 00240067 | 15,560.00 | 0.00 | 15,560.00 | 446.57 | 0.00 | 473.02 | 9,389.65 | 10,309.24 | 5,250.76 |
| MARIELYS YARINET SANTANA MEDINA | SUPERVISOR GENERAL | 00-402-2149644-7 | 00240068 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| MARIA DEL CARMEN RIVERA REYES | CONSERJE | 00-402-0915010-7 | 00240069 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| JOSE RAMON CAMARENA PEREZ | CONSERJE | 00-223-0064745-4 | 00240071 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| YENI TEJEDA | CONSERJE | 00-402-2645075-3 | 00240072 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| BLADIMIR CORCINO | AUXILIAR | 00-402-3999486-2 | 00240073 | 6,666.67 | 0.00 | 6,666.67 | 191.33 | 0.00 | 202.67 | 0.00 | 394.00 | 6,272.67 |
| MANOLO GUILLIARD | ENCARGADO(A) DEPARTAMENTO | 00-001-0628223-9 | 00475018 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 5,355.91 | 8,162.56 | 31,837.44 |
| Subtotal : | 85 | | | 598,210.67 | 0.00 | 598,210.67 | 17,168.73 | 442.65 | 18,185.74 | 172,550.44 | 208,347.56 | 389,863.11 |
| DIVISION DE CORRESPONDENCIA Y ARCHIVO | | | | | | | | | | | | |
| EDUVIGES REGALADO | ARCHIVISTA | 00-001-0819159-4 | 00005007 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 7,065.82 | 7,589.15 | 1,265.85 |
| BELKIS MEZONIA PUJOLS TAVERAS | ENCARGADO DE DEPARTAMENTO | 00-001-0635349-3 | 00005926 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 11,035.24 | 12,595.48 | 13,804.52 |
| Subtotal : | 2 | | | 35,255.00 | 0.00 | 35,255.00 | 1,011.82 | 0.00 | 1,071.75 | 18,101.06 | 20,184.63 | 15,070.37 |
| DEPARTAMENTO DE CONTROL DE BIENES | | | | | | | | | | | | |
| GUSTAVO ADOLFO MOREL HERRERA | SUPERVISOR (A) | 00-001-0825229-7 | 00000027 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| DANEIRYS LUCIANO CABRAL | SECRETARIA EJECUTIVA | 00-223-0133356-7 | 00185001 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 9,202.53 | 9,852.63 | 1,147.37 |
| Subtotal : | 2 | | | 31,000.00 | 0.00 | 31,000.00 | 889.70 | 0.00 | 942.40 | 9,202.53 | 11,034.63 | 19,965.37 |
| DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS | | | | | | | | | | | | |
| ALBERTO RAMON PEREZ MONTERO | ENCARGADO DE DIVISION | 00-001-0538595-9 | 00005786 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 18,703.90 | 20,264.14 | 6,135.86 |
| Subtotal : | 1 | | | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 18,703.90 | 20,264.14 | 6,135.86 |
| DEPARTAMENTO DE ALMACEN Y SUMINISTRO | | | | | | | | | | | | |
| THOMAS NAASSON PEREZ | AUXILIAR ALMACEN | 00-001-0996076-5 | 00005076 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,025.00 | 1,350.05 | 4,149.95 |
| ARELIS JOSEFINA SANCHEZ ACEVEDO | SECRETARIA II | 00-001-1036436-1 | 00005091 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| FAUSTO PEREZ MENDEZ | AUXILIAR ALMACEN | 00-001-1064857-3 | 00005109 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JUAN DE LA CRUZ GUZMAN | ENCARGADO DE DEPARTAMENTO | 00-001-0762034-6 | 00005290 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 11,575.20 | 13,135.44 | 13,264.56 |
| DONATO CARMONA FIGUEROA | TECNICO | 00-008-0018258-6 | 00005385 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 7,628.36 | 8,278.46 | 2,721.54 |
| JESUS MANUEL PEGUERO SANTANA | ENCARGADO DE DIVISION | 00-100-0000482-9 | 00005493 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 4,172.27 | 5,342.45 | 14,457.55 |
| JULIO ANTONIO PICHARDO CACERES | AUXILIAR ALMACEN | 00-001-0257786-3 | 00005632 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,126.67 | 4,500.48 | 1,824.52 |
| AMBROCIA GAVILAN LOPEZ | AUXILIAR DE OFICINA | 00-001-0328082-2 | 00005648 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| ALEXIS ANTONIO MOTA GARCIA | AUXILIAR | 00-001-0455023-1 | 00005687 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| LEOPOLDO ACEVEDO | AUXILIAR ALMACEN | 00-001-0496960-5 | 00005728 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 913.42 | 1,215.84 | 3,901.16 |
| PABLO ALMONTE | AUXILIAR ALMACEN | 00-001-0643034-1 | 00005922 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,582.35 | 3,907.40 | 1,592.60 |
| WILSON RAMON DE LA CRUZ REYES | COORDINADOR (A) GENERAL | 00-001-1433094-7 | 00245004 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 8,926.51 | 13,735.51 | 36,264.49 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|
| TEFILO CONCEPCION RESTITUYO | TECNICO | 00-048-0038263-4 | 00245005 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,810.26 | 3,785.41 | 12,714.59 |
| GRACE ALEXANDRA CAMBERO SALAZAR | SECRETARIA | 00-402-3831095-3 | 00245008 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| HILLARY HANOIKA CARRASCO CASILLA | ENCARGADO DE DIVISION | 00-402-3589546-9 | 00245009 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| GEYDI ESTHER VIZCAINO LUNA | AUXILIAR | 00-223-0130521-9 | 00245010 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 16 | | | 210,797.00 | 0.00 | 210,797.00 | 6,049.88 | 1,854.00 | 6,408.23 | 44,785.04 | 59,097.15 | 151,699.85 |
| DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | | | | | | | | | | | | |
| ANGELIS JOHANSE LUIS GOMEZ | ANALISTA | 00-001-1661910-7 | 00005328 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 2,491.87 | 3,555.67 | 14,444.33 |
| DINORAH CELESTE HESKEY ALMONTE | SECRETARIA EJECUTIVA | 00-001-0547233-6 | 00005778 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 806.55 | 1,456.65 | 9,543.35 |
| MIKY OGANDO RODRIGUEZ | TECNICO | 00-402-2275400-0 | 00005996 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| CARLITO RODRIGUEZ SALA | ENCARGADO(A) DEPARTAMENTO | 00-001-0628997-8 | 00515002 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 0.00 | 4,809.00 | 45,191.00 |
| HEIDY SORAIDA GARCIA | ANALISTA | 00-001-1132898-5 | 00515003 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 425.00 | 1,488.80 | 16,511.20 |
| JHON EDWIN AQUINO OLMA | COORDINADOR (A) | 00-001-0903968-5 | 00515004 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 3,171.24 | 4,648.74 | 20,351.26 |
| ROSA DELIA CORCINO TORRES | ANALISTA | 00-001-1642622-2 | 00515005 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 25.00 | 805.12 | 12,394.88 |
| Subtotal : | 7 | | | 145,200.00 | 0.00 | 145,200.00 | 4,167.24 | 1,854.00 | 4,414.08 | 6,944.66 | 17,379.98 | 127,820.02 |
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| SERGIO DOMINGO ROCHA REYES | SUPERVISOR (A) | 00-223-0046759-8 | 00185003 | 8,690.00 | 0.00 | 8,690.00 | 249.40 | 0.00 | 264.18 | 5,741.26 | 6,254.84 | 2,435.16 |
| Subtotal : | 1 | | | 8,690.00 | 0.00 | 8,690.00 | 249.40 | 0.00 | 264.18 | 5,741.26 | 6,254.84 | 2,435.16 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| VLADIMIR ALEJANDRO MARTINEZ RODRIGU | COORDINADOR (A) | 00-001-1114655-1 | 00105031 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 26,599.22 | 28,549.52 | 4,450.48 |
| Subtotal : | 1 | | | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 26,599.22 | 28,549.52 | 4,450.48 |
| PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020) | | | | | | | | | | | | |
| NATHALIE CABAN TOLENTINO | CONSERJE | 00-040-0013736-6 | 00000007 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,716.52 | 3,130.22 | 3,869.78 |
| ANGELA VICTOR | CONSERJE | 00-001-0871126-8 | 00000011 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,115.59 | 5,706.59 | 4,293.41 |
| ROXANNY FILOMENA ROSARIO | CONSERJE | 00-001-0757372-7 | 00000014 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,030.19 | 1,443.89 | 5,556.11 |
| JUAN DE LA CRUZ HERNANDEZ DEL ORBE | MENSAJERO EXTERNO | 00-001-1004155-5 | 00000016 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,902.75 | 2,493.75 | 7,506.25 |
| YANIRY DE LOS SANTOS GUZMAN | CONSERJE | 00-001-0537961-4 | 00000022 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,324.66 | 1,738.36 | 5,261.64 |
| DANIA DE LA ROSA GARCIA | RECEPCIONISTA | 00-001-1750578-4 | 00000023 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 300.00 | 820.08 | 7,979.92 |
| ANDREINA ESPINOSA | RECEPCIONISTA | 00-223-0163724-9 | 00000024 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,000.00 | 6,591.00 | 3,409.00 |
| ISNOEL DE LA CRUZ | AUXILIAR ALMACEN Y SUMINISTRO | 00-109-0002442-2 | 00000025 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| ESTEFANIA MARTE MARTINEZ | CONSERJE | 00-001-1637988-4 | 00000028 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,956.45 | 4,476.53 | 4,323.47 |
| Subtotal : | 9 | | | 77,400.00 | 0.00 | 77,400.00 | 2,221.38 | 0.00 | 2,352.96 | 22,346.16 | 26,920.50 | 50,479.50 |
| Total por Programacion: | 165 | | | 1,865,491.67 | 25,000.00 | 1,890,491.67 | 53,539.71 | 17,719.83 | 56,711.09 | 503,816.78 | 631,787.41 | 1,258,704.26 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 53,539.71 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 17,719.83 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 53,340.37 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 11,149.82 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 438,026.59 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDT | 1,200.00 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 56,711.09 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 132,450.10 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 21,006.97 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 132,263.57 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|
| FUNERARIAS | | | | | | | | | | | | |
| BRICELDA BERENICE BAEZ JIMENEZ | SECRETARIA II | 00-001-1401757-7 | 00005245 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| PRAGIDO DE LOS SANTOS CABRERA | COORDINADOR (A) GENERAL | 00-001-1075886-9 | 00085003 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,854.00 | 1,520.00 | 1,500.02 | 6,309.02 | 43,690.98 |
| YANIL ELIZO VERAS | SECRETARIA II | 00-223-0084189-1 | 00085006 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 600.00 | 1,123.33 | 7,731.67 |
| LUCIA RAMIREZ | INSPECTOR (A) | 00-001-1697899-0 | 00085007 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 8,337.62 | 8,928.62 | 1,071.38 |
| MARIA ALTAGRACIA MARTINEZ | SUPERVISOR (A) | 00-001-0545975-4 | 00085008 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| CLARA LUZ ESTEVEZ DE ESPINAL | ENCARGADO (A) DE TURNO | 00-001-0044682-2 | 00085009 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,961.29 | 4,936.44 | 11,563.56 |
| HUBENCIA TERRERO CUEVAS | CONSERJE | 00-001-1436102-5 | 00085011 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,670.12 | 1,972.54 | 3,144.46 |
| WILFRIDO SANCHEZ CALDERON | PREPARADOR DE CADAVERES | 00-010-0032340-0 | 00085012 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,902.75 | 3,552.85 | 7,447.15 |
| FRANCIA MILEDY PEÑA FELIZ | SECRETARIA II | 00-001-1114619-7 | 00085013 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| VARSOVIA REYES QUEZADA | PREPARADOR DE CADAVERES | 00-001-1767930-8 | 00085014 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 2,219.87 | 2,633.57 | 4,366.43 |
| ANA DELIA CONTRERAS HIDALGO | SECRETARIA | 00 001 0633111-0 | 00085017 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| Subtotal : | 11 | | | 145,027.00 | 0.00 | 145,027.00 | 4,162.28 | 1,854.00 | 4,408.82 | 21,216.67 | 31,641.77 | 113,385.23 |
| CEMENTERIOS | | | | | | | | | | | | |
| FRANCISCO ANTONIO ALMONTE LOPEZ | ENC. CEMENTERIO | 00-001-0839526-0 | 00005013 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| ALBERTO JAVIER | ZACATECA | 00-001-1002816-4 | 00005071 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PABLO JOAQUIN ALMONTE FLORES | AUX. CEMENTERIO NUEVO | 00-001-1133517-0 | 00005135 | 8,500.00 | 0.00 | 8,500.00 | 243.95 | 0.00 | 258.40 | 5,828.34 | 6,330.69 | 2,169.31 |
| ALFONSO GREGORIO GERMOSEN | ENCARGADO DE DIVISION | 00-001-0828153-6 | 00005319 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 14,984.82 | 16,757.82 | 13,242.18 |
| ANITA JOSE | AUXILIAR DE OFICINA | 00-024-0004630-2 | 00005428 | 6,500.00 | 0.00 | 6,500.00 | 186.55 | 0.00 | 197.60 | 4,241.91 | 4,626.06 | 1,873.94 |
| MARIO CABRERA DE LOS SANTO | INSPECTOR (A) | 00-001-0403396-4 | 00005670 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,321.78 | 2,912.78 | 7,087.22 |
| ROSA DENIS MEJIA CASTILLO | SECRETARIA (A) | 00-001-0492527-6 | 00005731 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| JACOBO ABELARDO TEJEDA ALVAREZ | MINISTRO CAP. CRISTO SALVADOR | 00-001-0500616-7 | 00005762 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| FRIDA ALTAGRACIA UREÑA DE PEREYRA | SECRETARIA II | 00-001-0725692-7 | 00005932 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,013.62 | 2,536.95 | 6,318.05 |
| JOSE ANTONIO ZAYAS RODRIGUEZ | RECAUDADOR | 00-001-1107826-7 | 00310001 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,597.57 | 3,188.57 | 6,811.43 |
| Subtotal : | 10 | | | 103,492.00 | 0.00 | 103,492.00 | 2,970.22 | 0.00 | 3,146.16 | 31,988.04 | 38,104.42 | 65,387.58 |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | | | | | | | | | | |
| ELAINE ELIZABETH DEL CARMEN REYES | SECRETARIA I | 00-001-1774969-7 | 00070045 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 5,948.91 | 6,480.81 | 2,519.19 |
| Subtotal : | 1 | | | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 5,948.91 | 6,480.81 | 2,519.19 |

PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)

Reporte de Nomina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SES | Otros Desc | Total Desc | Neto |
|--------------------------------|-----------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|
| PEDRO SERRANO REYES | CONSERJE | 00-005-0028903-8 | 00000004 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,000.00 | 1,413.70 | 5,586.30 |
| Subtotal : | 1 | | | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 1,000.00 | 1,413.70 | 5,586.30 |
| Total por Programacion: | 23 | | | 264,519.00 | 0.00 | 264,519.00 | 7,591.70 | 1,854.00 | 8,041.38 | 60,153.62 | 77,640.70 | 186,878.30 |

| Concepto | Código SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 7,591.70 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 1,854.00 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 11,483.63 |
| 500-38 - SFS - Segum Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,013.62 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 47,631.37 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 25.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,041.38 |
| 900-01 - Aporte Fondos de Pensiones | | | 18,780.87 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 3,010.97 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 18,754.41 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0402 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|-------------------|
| DIRECCION DE RECURSOS HUMANOS | | | | | | | | | | | | |
| ODALIS ROA SILFA | MENSAJERO INTERNO | 00-001-0053406-4 | 00001016 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,991.17 | 2,364.98 | 3,960.02 |
| YOSALYS ESTEFANI PAULINO GOMEZ | SECRETARIA II | 00-225-0091760-8 | 00005982 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| XIOMARA ALTAGRACIA HILARIO TAVERAS | DIRECTOR (A) | 00-054-0053645-3 | 00075002 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,822.58 | 2,454.19 | 24,783.98 | 43,377.70 | 62,352.30 |
| KATE JACKLIN CAMINERO ORTIZ DE TORR | ENCARGADO DE DEPARTAMENTO | 00-001-1409565-6 | 00075003 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 4,738.20 | 6,298.44 | 20,101.56 |
| CHARLENE GOMERA ALBA | ASISTENTE | 00-223-0097588-9 | 00075004 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 4,713.20 | 6,273.44 | 20,126.56 |
| EMMANUEL TAVAREZ | AUXILIAR | 00-223-0107852-7 | 00075005 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,928.68 | 5,302.49 | 1,022.51 |
| Subtotal : | 6 | | | 155,035.00 | 25,000.00 | 180,035.00 | 4,449.51 | 13,822.58 | 4,713.06 | 41,180.23 | 64,165.38 | 115,869.62 |
| DEPARTAMENTO DE REGISTRO Y CONTROL | | | | | | | | | | | | |
| ELIZABETH PEREZ GERONIMO | ENCARGADO(A) DEPARTAMENTO | 00-001-1658165-3 | 00005616 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 525.01 | 2,085.25 | 24,314.75 |
| ELIZABETH CLARIBEL LOPEZ CASTILLO | ENCARGADO DE DIVISION | 00-223-0120938-7 | 00005955 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 8,033.90 | 9,009.05 | 7,490.95 |
| Subtotal : | 2 | | | 42,900.00 | 0.00 | 42,900.00 | 1,231.23 | 0.00 | 1,304.16 | 8,558.91 | 11,094.30 | 31,805.70 |
| DEPARTAMENTO DE SERVICIOS Y BENEFICIOS | | | | | | | | | | | | |
| BARBARA LINETTI MORILLO JIMENEZ | ENCARGADO(A) DEPARTAMENTO | 00-223-0112326-5 | 00005952 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 13,999.22 | 15,559.46 | 10,840.54 |
| ANA CARLA VOLQUEZ PERALTA | SECRETARIA II | 00-402-2205814-7 | 00005989 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 2,562.00 | 3,085.33 | 5,769.67 |
| Subtotal : | 2 | | | 35,255.00 | 0.00 | 35,255.00 | 1,011.82 | 0.00 | 1,071.75 | 16,561.22 | 18,644.79 | 16,610.21 |
| DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | | | | | | | | | | | | |
| ROSA CAROLINA GUZMAN DE ULERIO | ENCARGADO DE DEPARTAMENTO | 00-223-0028018-1 | 00005541 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 5,213.20 | 6,773.44 | 19,626.56 |
| CLAUDIA YSABEL RIVAS MOLINA DE BERR | ENCARGADO DE DIVISION | 00-001-0456754-0 | 00005686 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 8,737.35 | 9,907.53 | 9,892.47 |
| EVELYN ARACELIS PAULINO ROSARIO | ANALISTA | 00-001-0580148-4 | 00005819 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,110.09 | 5,085.24 | 11,414.76 |
| KIARA VANESSA PEREZ PEREZ | SECRETARIA II | 00-402-2276270-6 | 00005972 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 525.00 | 1,048.33 | 7,806.67 |
| MERYSU RAMIREZ REYES | ANALISTA | 00-010-0101351-3 | 00010133 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 525.00 | 1,707.00 | 18,293.00 |
| Subtotal : | 5 | | | 91,555.00 | 0.00 | 91,555.00 | 2,627.63 | 0.00 | 2,783.27 | 19,110.64 | 24,521.54 | 67,033.46 |
| DEPARTAMENTO DE CAPACITACION Y DESAROLLO | | | | | | | | | | | | |
| EVELYN ALTAGRACIA POLANCO ALMONTE | COORDINADOR (A) | 00-001-1652134-5 | 00510002 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 3,164.53 | 3,788.62 | 6,771.38 |
| Subtotal : | 1 | | | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 3,164.53 | 3,788.62 | 6,771.38 |
| DEPARTAMENTO DE RELACIONES LABORALES | | | | | | | | | | | | |
| YANIRY YOMAIRA SOSA JIMENEZ | ENCARGADO(A) DEPARTAMENTO | 00-223-0105368-6 | 00005509 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 11,900.53 | 13,460.77 | 12,939.23 |
| MARILUZ FLORENTINO GOMEZ | TECNICO | 00-001-0639252-5 | 00005858 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,698.71 | 6,673.86 | 9,826.14 |
| Subtotal : | 2 | | | 42,900.00 | 0.00 | 42,900.00 | 1,231.23 | 0.00 | 1,304.16 | 17,599.24 | 20,134.63 | 22,765.37 |
| DEPARTAMENTO DE NOMINA | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------------------|--------------------------------------|----------------------|------------------------|--------------|------------------------|--------------------|---------------|--------------------|------------------------|------------------------|----------------------|
| MARGARET EVELYN ACOSTA SABATER WELLINGTON PERALTA SANTOS | ENCARGADO (A) NOMINA ANALISTA | 00-001-0237177-0 00-001-1285390-8 | 00001281 00004773 | 40,250.00 19,800.00 | 0.00 0.00 | 40,250.00 19,800.00 | 1,155.18 568.26 | 21.80 0.00 | 1,223.60 601.92 | 10,707.07 17,967.22 | 13,107.65 19,137.40 | 27,142.35* 662.60 |
| Subtotal : | 2 | | | 60,050.00 | 0.00 | 60,050.00 | 1,723.44 | 21.80 | 1,825.52 | 28,674.29 | 32,245.05 | 27,804.95 |
| PROGRAMA 01 ACTIVIDAD 0402 | | | | | | | | | | | | |
| JUAN CARLOS GOMEZ ESTRELLA | INSPECTOR (A) | 00-224-0018153-7 | 00000004 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,085.11 | 5,060.26 | 11,439.74 |
| Subtotal : | 1 | | | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,085.11 | 5,060.26 | 11,439.74 |
| Total por Programacion: | 21 | | | 454,755.00 | 25,000.00 | 479,755.00 | 13,051.48 | 13,844.38 | 13,824.54 | 138,934.17 | 179,654.57 | 300,100.43 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 13,051.48 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 13,844.38 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 86,069.80 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,081.72 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 46,407.65 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 375.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 13,824.54 |
| 900-01 - Aporte Fondos de Pensiones | | | 32,287.63 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 4,845.29 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 32,242.13 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|-------------------|
| DIRECCION FINANCIERA | | | | | | | | | | | | |
| ROSY AURELYS MEJIA MATEO | ASISTENTE | 00-223-0002257-5 | 00095070 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 5,738.20 | 7,298.44 | 19,101.56 |
| ARES OCTAVIO ROMERO FLORES | AUXILIAR | 00-402-2386490-1 | 00215006 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| CLAUDIA ALTAGRACIA QUITERIO FELIZ | AUXILIAR DE CONTABILIDAD | 00-001-0464703-7 | 00450003 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 6,110.10 | 7,085.25 | 9,414.75 |
| ROSAURA GUZMAN AQUINO | ENCARGADO DE DIVISION | 00-223-0038661-6 | 00450004 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 1,000.00 | 2,773.00 | 27,227.00 |
| MAYELIN GUZMAN DECENA | ANALISTA | 00-223-0004856-2 | 00450005 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| HECTOR MELIDO BERIGUETE JIMENEZ | DIRECTOR (A) | 00-001-0216379-7 | 00495003 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,822.58 | 2,454.19 | 0.00 | 18,593.72 | 87,136.28 |
| Subtotal : | 6 | | | 175,230.00 | 25,000.00 | 200,230.00 | 5,029.10 | 13,822.58 | 5,326.99 | 12,848.30 | 37,026.97 | 163,203.03 |
| DEPARTAMENTO DE EJECUCION PRESUPUESTARIA | | | | | | | | | | | | |
| CARMELO ANTONIO LAMIZ ESTEVEZ | ANALISTA | 00-001-0906856-9 | 00005038 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 525.00 | 1,707.00 | 18,293.00 |
| CLARA EMILIA JIMENEZ GODFREY | ENCARGADO DE DEPARTAMENTO | 00-001-0281569-3 | 00005636 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 442.65 | 1,216.00 | 1,589.00 | 4,395.65 | 35,604.35 |
| BELKIS CORCINO TORRES | ANALISTA | 00-001-1048365-8 | 00020001 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,013.62 | 2,195.62 | 17,804.38 |
| Subtotal : | 3 | | | 80,000.00 | 0.00 | 80,000.00 | 2,296.00 | 442.65 | 2,432.00 | 3,127.62 | 8,298.27 | 71,701.73 |
| DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | |
| ALTAGRACIA MARIBEL MARTINEZ ORTIZ | ANALISTA | 00-013-0025138-4 | 00005400 | 22,500.00 | 0.00 | 22,500.00 | 645.75 | 0.00 | 684.00 | 300.00 | 1,629.75 | 20,870.25 |
| DORKA MARIA GARO RAMIREZ | AUX. DE CONTABILIDAD | 00-223-0041212-3 | 00005515 | 14,500.00 | 0.00 | 14,500.00 | 416.15 | 0.00 | 440.80 | 8,199.69 | 9,056.64 | 5,443.36 |
| ANA TERESA RODRIGUEZ FLORENTINO | AUX. DE CONTABILIDAD | 00-001-1558497-1 | 00005595 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 500.00 | 1,475.15 | 15,024.85 |
| JACQUELINE ALTAGRACIA TEJEDA CAPELLA | ANALISTA | 00-001-0481088-8 | 00005708 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,196.24 | 4,171.39 | 12,328.61 |
| MERCEDES HERNANDEZ HERNANDEZ | COORDINADOR (A) | 00-001-0504243-6 | 00005760 | 29,700.00 | 0.00 | 29,700.00 | 852.39 | 0.00 | 902.88 | 1,025.00 | 2,780.27 | 26,919.73 |
| INES ALTAGRACIA NUÑEZ CABRERA | AUXILIAR | 00-001-0535540-1 | 00005794 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,061.82 | 5,652.82 | 4,347.18 |
| LUISA MARIA PEGUERO | ENCARGADO DE DEPARTAMENTO | 00-223-0004565-9 | 00005937 | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 290.61 | 1,216.00 | 2,305.40 | 4,960.01 | 35,039.99 |
| JUANY YGINIA DINZEY GERMOSEN | ANALISTA | 00-223-0087721-8 | 00215003 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 500.00 | 1,563.80 | 16,436.20 |
| CARMEN DILIA MARIA MUÑOZ TEJEDA | TECNICO | 00-001-0847413-1 | 00215004 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,551.66 | 6,526.81 | 9,973.19 |
| EMILIO JOSE MANZANILLO SEGURA | AUXILIAR | 00-223-0137692-1 | 00215007 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 700.00 | 1,291.00 | 8,709.00 |
| Subtotal : | 10 | | | 194,200.00 | 0.00 | 194,200.00 | 5,573.54 | 290.61 | 5,903.68 | 27,339.81 | 39,107.64 | 155,092.36 |
| DIVISION DE CONCILIACION BANCARIA | | | | | | | | | | | | |
| MARIO FELIZ GUILLERMO | AUDITOR | 00-001-0816930-1 | 00005008 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 13,756.68 | 15,234.18 | 9,765.82 |
| Subtotal : | 1 | | | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 13,756.68 | 15,234.18 | 9,765.82 |
| DEPARTAMENTO DE TESORERIA | | | | | | | | | | | | |
| DINARDA DEL CARMEN RAMIREZ DIAZ | AUXILIAR | 00-402-2640140-0 | 00495004 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| MELSI NICOLE SANCHEZ | SECRETARIA I | 00-225-0091038-9 | 00495005 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,025.00 | 2,616.00 | 7,384.00 |
| Subtotal : | 2 | | | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,050.00 | 3,232.00 | 16,768.00 |
| DIVISION DE INGRESOS | | | | | | | | | | | | |
| LUISA PAOLA POLANCO FELIZ | ENCARGADO DE DEPARTAMENTO | 00-223-0130279-4 | 00005970 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 8,915.72 | 9,979.52 | 8,020.48 |
| Subtotal : | 1 | | | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 8,915.72 | 9,979.52 | 8,020.48 |

Reporte de Nómina

| Nombre | Cargo | Cédula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|-------|--------|---------|--------------|------------|------------|-----------|-----------|-----------|-------------|-------------|------------|
| Total por Programacion: | | 23 | | 512,430.00 | 25,000.00 | 537,430.00 | 14,706.74 | 14,555.84 | 15,577.87 | 68,038.13 | 112,878.58 | 424,551.42 |

| Concepto | Código SIGEF | Beneficiario | Monito |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 14,706.74 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 14,555.84 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 15,140.77 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,040.86 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 504.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 49,042.50 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 250.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 15,577.87 |
| 900-01 - Aporte Fondos de Pensiones | | | 36,382.53 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 5,508.55 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 36,331.29 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0404

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------------|----------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|-------------------|
| DEPARTAMENTO DE TESORERIA | | | | | | | | | | | | |
| CANDIDO RAFAEL GUZMAN SANTANA | RECAUDADOR | 00-001-1277646-3 | 00005198 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 6,595.87 | 7,115.95 | 1,684.05 |
| RAMONA CLARIBEL MEJIA CUSTODIO | SECRETARIA EJECUTIVA | 00-003-0076381-0 | 00005365 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,217.43 | 2,997.55 | 10,202.45 |
| ELIZABETH TAVAREZ ESPINAL | ASISTENTE | 00-223-0005491-7 | 00495006 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 25.00 | 1,585.24 | 24,814.76 |
| YAMILET BAEZ ALVAREZ | SECRETARIA II | 00-223-0177090-9 | 00495007 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,000.00 | 1,523.33 | 7,331.67 |
| ROLANDO ALFREDO RAMIREZ SEVERINO | TECNICO | 00-402-0035979-8 | 00495008 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 601.60 | 500.00 | 1,475.15 | 15,024.85 |
| BRANLIS ROBERTO QUEZADA LEON | DIRECTOR (A) | 00-001-1392343-7 | 00495009 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,569.18 | 2,454.19 | 11,013.62 | 29,353.94 | 76,376.06 |
| Subtotal : | 6 | | | 154,485.00 | 25,000.00 | 179,485.00 | 4,433.72 | 13,569.18 | 4,696.34 | 21,351.92 | 44,051.16 | 135,433.84 |
| PROGRAMA 01 ACTIVIDAD 0404 | | | | | | | | | | | | |
| EVELYN ALTAGRACIA DEL PILAR MATA | ANALISTA | 00-001-1146592-8 | 00000001 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,132.75 | 3,314.75 | 16,685.25 |
| Subtotal : | 1 | | | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 2,132.75 | 3,314.75 | 16,685.25 |
| Total por Programacion: | 7 | | | 174,485.00 | 25,000.00 | 199,485.00 | 5,007.72 | 13,569.18 | 5,304.34 | 23,484.67 | 47,365.91 | 152,119.09 |

| Concepto | Codigo: SICEF | Beneficiario | Monto |
|--|---------------|--|------------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,007.72 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 13,569.18 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 2,790.70 |
| 600 38 - EFE - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,013.62 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 19,480.35 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 100.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,304.34 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | -12,388.44 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,622.18 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 12,370.99 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|-------------------|
| FUNERARIAS | | | | | | | | | | | | |
| JOSE HINGINIO RIVERA | PREPARADOR DE CADAVERES | 00-001-0847533-6 | 00005017 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| JUAN DE JESUS | PREPARADOR DE CADAVERES | 00-001-0873442-7 | 00005028 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| GLADYS ROSARIO GONZALEZ | PREPARADOR DE CADAVERES | 00-001-1059505-5 | 00005098 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 4,029.85 | 4,679.95 | 6,320.05 |
| VALERIA JACINTO CORPORAN | PREPARADOR DE CADAVERES | 00-001-1296157-8 | 00005201 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 1,000.00 | 1,650.10 | 9,349.90 |
| FREDDY RADHAMES RODRIGUEZ RODRIGUEZ | PREPARADOR DE CADAVERES | 00-001-0742619-9 | 00005286 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 525.00 | 1,175.10 | 9,824.90 |
| BRIGIDA DE LA CRUZ SANTANA | SECRETARIA II | 00-001-0809702-3 | 00005306 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,000.00 | 1,523.33 | 7,331.67 |
| PRISCILA ROSARIO HERNANDEZ | SECRETARIA AUXILIAR | 00-001-1756800-6 | 00005352 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 25.00 | 480.07 | 7,219.93 |
| PEDRO PEREZ | ENCARGADO (A) DE TURNO | 00-001-1582228-0 | 00005602 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| GERMANIA ALTAGRACIA ROSARIO ROSARIO | ENCARGADO (A) DE TURNO | 00-001-0458146-7 | 00005683 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 12,940.77 | 13,827.27 | 1,172.73 |
| JUAN ESTEBAN MOREL | MENSAJERO EXTERNO | 00-001-0458629-2 | 00005684 | 7,590.00 | 0.00 | 7,590.00 | 217.83 | 0.00 | 230.74 | 3,994.68 | 4,443.25 | 3,146.75 |
| MARIA MARTINA MUÑOZ PEREZ DE MENDO | SUPERVISOR (A) | 00-001-0471462-1 | 00005713 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,500.00 | 5,386.50 | 9,613.50 |
| JUANA TERESA DE LA CRUZ | ENCARGADO (A) DE TURNO | 00-001-0500130-9 | 00005763 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 500.00 | 1,386.50 | 13,613.50 |
| JUAN DE LA CRUZ AMADOR CUEVAS | ENCARGADO (A) DE TURNO | 00-001-0563968-6 | 00005796 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JAIMITO BOBEA BERROA | ADMINISTRADOR (A) | 00-001-0554407-6 | 00005805 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 3,927.66 | 5,227.86 | 16,772.14 |
| ALEJANDRINA MEDINA BUENO | SECRETARIA | 00-001-0577734-6 | 00005817 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,013.62 | 1,536.95 | 7,318.05 |
| SANDRA NURIS TERRERO MERAN | ADMINISTRADOR (A) | 00-001-0580436-3 | 00005821 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| TIBURCIO RAMIREZ ANGEL RAFAEL | AUXILIAR PREPARADOR DE CADAVERES | 00-001-0620007-4 | 00005855 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,386.90 | 1,977.90 | 8,022.10 |
| MARIELA SOTO RAMIREZ | PREPARADOR DE CADAVERES | 00-001-0032808-7 | 00005877 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,758.20 | 3,349.20 | 6,650.80 |
| EDDY ENCARNACION DEL ROSARIO | ENCARGADO (A) DE TURNO | 00-001-1205049-7 | 00085001 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| VANESSA BONILLA ROBLES | SECRETARIA AUXILIAR | 00-402-2253189-5 | 00085002 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| ERIC WILLIAM RODRIGUEZ PERDOMO | ENCARGADO (A) DE TURNO | 00-001-1779683-9 | 00385004 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,000.00 | 1,780.12 | 11,419.88 |
| Subtotal : | 21 | | | 260,100.00 | 0.00 | 260,100.00 | 7,464.87 | 0.00 | 7,907.04 | 38,626.68 | 53,998.59 | 206,101.41 |
| FUNERARIA LA ISABELITA | | | | | | | | | | | | |
| MODESTO MORENO QUIÑONES | ENCARGADO (A) DE TURNO | 00-001-0545396-3 | 00145001 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| Subtotal : | 1 | | | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| MERCADOS | | | | | | | | | | | | |
| LENIL FERNANDEZ TAPIA | SUPERVISOR (A) | 00-402-2767979-8 | 00090025 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| ROSA DIANA MEDINA REYES | SUPERVISOR (A) | 00-001-0628886-3 | 00090030 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| Subtotal : | 2 | | | 24,000.00 | 0.00 | 24,000.00 | 688.80 | 0.00 | 729.60 | 0.00 | 1,418.40 | 22,581.60 |
| DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA | | | | | | | | | | | | |
| CARMEN SANCHEZ BENCOSME | ENCARGADO DE DIVISION | 00-001-0871848-7 | 00005027 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 10,395.51 | 11,577.51 | 8,422.49 |
| FELICIA HIRALDO | AYUDANTE | 00-001-0872357-8 | 00005030 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| CARLOS ANTONIO PEREZ OGANDO | ALCALDE | 00-001-0934559-5 | 00005049 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 8,998.20 | 9,778.32 | 3,421.68 |
| EPOLIDORO MARTINEZ BURGOS | ALCALDE | 00-001-1033835-7 | 00005093 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ANGELA MARIA TEJADA MANZUETA | MENSAJERO INTERNO | 00-001-1052169-7 | 00005105 | 7,500.00 | 0.00 | 7,500.00 | 215.25 | 0.00 | 228.00 | 4,197.83 | 4,641.08 | 2,858.92 |
| EDUVIGES CATALINA AMADOR MONTILLA | LIQUIDADOR (A) | 00-001-1249371-3 | 00005184 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| CARLOS JUNIOR ROSARIO JIMENEZ | LIQUIDADOR (A) | 00-001-1474104-4 | 00005268 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| JULIA VENTURA CUEVAS | ALCALDE | 00-001-0777872-2 | 00005301 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| PEDRO MEDINA | ALCALDE | 00-001-0777531-4 | 00005302 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 4,951.63 | 6,429.13 | 18,570.87 |
| ASUNCION VIRGEN RIVERA ENCARNACION | ALCALDE | 00-001-0807379-2 | 00005315 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 3,000.00 | 4,477.50 | 20,522.50 |
| COLAS DE LOS SANTOS BELTRE | ALCALDE PEDANEIO | 00-012-0039032-4 | 00005396 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|------------------|-------------------|-------------------|
| CESAR ANTONIO MOREL | ALCALDE | 00-054-0001333-9 | 00005450 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 4,463.25 | 5,940.75 | 19,059.25 |
| EDDY MARIA SALCEDO ESPINAL | AUXILIAR DE OFICINA | 00-001-1576471-4 | 00005596 | 7,500.00 | 0.00 | 7,500.00 | 215.25 | 0.00 | 228.00 | 1,927.75 | 2,371.00 | 5,129.00 |
| ANDRES MEJIA SORIANO | ALCALDE | 00-001-0249696-5 | 00005624 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 500.00 | 1,280.12 | 11,919.88 |
| JOSE LUIS MARIA GARCIA | ALCALDE | 00-001-0235900-7 | 00005627 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| ALICIA ISABEL BAEZ DURAN | INSPECTOR (A) | 00-001-0262554-8 | 00005633 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,238.71 | 5,125.21 | 9,874.79 |
| CONFESOR MARTINEZ | ALCALDE | 00-001-0406671-7 | 00005666 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 100.00 | 1,577.50 | 23,422.50 |
| MIRIAM ANTONIA MOTA DIAZ | SECRETARIA II | 00-001-0465326-6 | 00005679 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 25.00 | 548.33 | 8,306.67 |
| ALBANERY DEL CARMEN ALONZO BATISTA | ALCALDE | 00-001-0460857-5 | 00005693 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,994.68 | 4,774.80 | 8,425.20 |
| DANIEL SANTANA | ALCALDE | 00-001-0493927-7 | 00005735 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| DANIA CASTILLO ULERIO | ESCRIBIENTE | 00-001-0541690-3 | 00005788 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| YOLANDA PAYANO BELILLA | SECRETARIA II | 00-001-0559426-1 | 00005808 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,725.00 | 6,316.00 | 3,684.00 |
| KARLA NIVELKA SURIEL GRANT | AUX. DE CONTABILIDAD | 00-001-0550812-1 | 00005814 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| MARIA GUILLERMINA JAVIER CASTILLO | SECRETARIA AUXILIAR | 00-001-0578423-5 | 00005825 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 1,927.75 | 2,382.82 | 5,317.18 |
| HOMERO ROMAN FERNANDEZ DELGADO | ALCALDE PEDANEO | 00-001-0567763-7 | 00005850 | 25,000.00 | 0.00 | 25,000.00 | 717.50 | 0.00 | 760.00 | 0.00 | 1,477.50 | 23,522.50 |
| ANSELMO HERRERA VALENZUELA | INSPECTOR (A) | 00-001-0013409-7 | 00005868 | 10,560.00 | 0.00 | 10,560.00 | 303.07 | 0.00 | 321.02 | 0.00 | 624.09 | 9,935.91 |
| GUARIONEX SIMON MENDEZ ALVARADO | ENCARGADO DE DIVISION | 00-001-0078300-0 | 00005891 | 24,000.00 | 0.00 | 24,000.00 | 688.80 | 0.00 | 729.60 | 0.00 | 1,418.40 | 22,581.60 |
| JENSY DE GRACIA | MENSAJERO INTERNO | 00-223-0113605-1 | 00005953 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,338.62 | 1,693.22 | 4,306.78 |
| ROSMERY DE LA CRUZ PERALTA | SECRETARIA EJECUTIVA | 00-402-0062062-9 | 00005999 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 8,928.84 | 9,578.94 | 1,421.06 |
| YADIRA ESTHER DELA CRUZ DOÑE | SECRETARIA II | 00-223-0021294-5 | 00010950 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,089.24 | 5,680.24 | 4,319.76 |
| LIZBETH VARGAS ANGELES | AUXILIAR | 00-223-0113732-3 | 00040004 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,580.00 | 3,171.00 | 6,829.00 |
| MELANIO LUCIANO ESPINOSA | ALCALDE PEDANEO | 00-001-0335874-3 | 00040005 | 1.00 | 0.00 | 1.00 | 0.03 | 0.00 | 0.03 | 0.00 | 0.06 | 0.94 |
| YVONNY RASILIA HOLGUIN DIAZ | SECRETARIA II | 00-001-1756915-2 | 00040006 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 7,646.04 | 8,169.37 | 685.63 |
| Subtotal : | 33 | | | 468,088.00 | 0.00 | 468,088.00 | 13,434.13 | 0.00 | 14,229.87 | 81,128.05 | 108,792.05 | 359,295.95 |
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| LUIS NAPOLEON OVIEDO ALCANTARA | INSPECTOR (A) | 00-015-0003994-4 | 00005404 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 525.00 | 1,411.50 | 13,588.50 |
| Subtotal : | 1 | | | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 525.00 | 1,411.50 | 13,588.50 |
| PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020) | | | | | | | | | | | | |
| TEOFILO NUÑEZ GARCIA | ENCARGADO(A) DEPARTAMENTO | 00-001-0538542-1 | 00000003 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 0.00 | 1,560.24 | 24,839.76 |
| FELIX ANTONIO MARTINEZ CRISPIN | DIRECTOR (A) | 00-001-0320241-2 | 00000004 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 25.00 | 12,368.72 | 68,361.28 |
| FAUSTINO DE JESUS CARELA | ALCALDE PEDANEO | 00-068-0004684-6 | 00000005 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 8,772.93 | 9,553.05 | 3,646.95 |
| LINO MEJIA | ALCALDE PEDANEO | 00-004-0004792-4 | 00000007 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| YANIFERST CARRASCO ENCARNACION | SUPERVISOR (A) | 00-001-0938500-5 | 00000010 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 500.00 | 1,475.15 | 15,024.85 |
| YANERIS CONTRERAS RAMIREZ | SECRETARIA EJECUTIVA | 00-001-0330878-9 | 00000011 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 5,086.54 | 5,866.66 | 7,333.34 |
| MAXIMO ESTRELLA NOVA | SUPERVISOR (A) | 00-001-0986217-7 | 00000012 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| YERMI HENRIQUEZ ALONZO | AUXILIAR DE OFICINA | 00-223-0011421-6 | 00000014 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,484.79 | 4,858.60 | 1,466.40 |
| ADELVI PEREZ GOMEZ | ENCARGADO(A) DEPARTAMENTO | 00-223-0017854-2 | 00000016 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 0.00 | 1,773.00 | 28,227.00 |
| LIZARDO BAEZ LORENZO | ADMINISTRADOR (A) | 00-001-0461729-5 | 00000019 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 3,996.21 | 5,556.45 | 20,843.55 |
| SANDRA PAULA CAYO REYES | ALCALDE PEDANEO | 00-001-0653561-0 | 00000020 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| LEONARDINA RAMON Y RAMON | ENCARGADO (A) DE TURNO | 00-016-0008355-2 | 00000021 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| KENIA GISELA GARCIA TEJEDA | ADMINISTRADOR (A) | 00-001-1228252-0 | 00000022 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 2,000.00 | 3,560.24 | 22,839.76 |
| MARIA GUZMAN VILLEGAS | ADMINISTRADOR (A) | 00-001-0895704-4 | 00000025 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 16,300.81 | 17,861.05 | 8,538.95 |
| KILSY ELIZABETH ROBLES RUIZ | SUPERVISOR (A) | 00-138-0001479-0 | 00000026 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 5,778.35 | 6,487.55 | 5,512.45 |
| DENIS MONDESI ELIEL | SUPERVISOR (A) | 00-001-0629460-6 | 00000027 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 1,200.00 | 2,175.15 | 14,324.85 |
| YIRA VANESSA MATOS MARCANO | SUPERVISOR (A) | 00-223-0029257-4 | 00000028 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| MARTHA IRENES RINCON MARTINEZ | SECRETARIA I | 00-223-0088427-1 | 00000029 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 7,319.14 | 7,910.14 | 2,089.86 |
| RAMON ROSARIO RODRIGUEZ | INSPECTOR (A) | 00-001-0548253-3 | 00000031 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 3,218.57 | 3,998.69 | 9,201.31 |
| PAULINA SUAREZ NIVAL | SUPERVISOR (A) | 00-001-1051788-5 | 00000032 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,171.24 | 3,821.34 | 7,178.66 |
| MIGUELINA HELENA SOSA | INSPECTOR (A) | 00-402-2830557-5 | 00000033 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 3,150.98 | 3,623.78 | 4,376.22 |
| MELIDA ANTONIA SANCHEZ PAULINO | ANALISTA | 00-051-0009282-3 | 00000034 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 0.00 | 1,773.00 | 28,227.00 |
| RUBELINA REYES PEREZ | AUXILIAR DE OFICINA | 00-010-0098048-0 | 00000035 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 700.00 | 1,172.80 | 6,827.20 |
| IVONNE POLANCO BAEZ | PREPARADOR DE CADAVERES | 00-001-1706022-8 | 00000036 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| BELARMINO MONTES CASTILLO | ALCALDE PEDANEO | 00-001-0475641-6 | 00000037 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 1,500.00 | 2,280.12 | 10,919.88 |
| LUISA MIGUELINA MONTALVO MEJIA | SECRETARIA I | 00-223-0010879-6 | 00000038 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 700.00 | 1,350.10 | 9,649.90 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------|-------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|-------------------|-------------------|
| ANA ADALGISA SAMBOY ROSSO | COORDINADOR (A) | 00-001-1733974-7 | 00000039 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| WILLYS DE LOS SANTOS PIÑA | ALCALDE PEDANEO | 00-001-1028714-1 | 00000040 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 500.00 | 1,280.12 | 11,919.88 |
| ROSA MILAGROS ROSARIO GABOT | PROMOTOR | 00-223-0009532-4 | 00000042 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 1,000.00 | 1,468.07 | 6,451.93 |
| DENISSE DE JESUS CABRERA | ALCALDE PEDANEO | 00-001-1211526-6 | 00000046 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 0.00 | 827.40 | 13,172.60 |
| PATRICIO RODRIGUEZ | SUPERVISOR (A) | 00-001-0430102-3 | 00000047 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,537.31 | 2,057.39 | 6,742.61 |
| BIANNELY REYES DE LOS SANTOS | AUXILIAR | 00-223-0089320-7 | 00000048 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| NERYS CELESTE GONZALEZ ACOSTA | SECRETARIA II | 00-001-1501373-2 | 00000049 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,538.62 | 2,061.95 | 6,793.05 |
| CORNELIO ZABALA EUGENIO | ALCALDE PEDANEO | 00-001-0574272-0 | 00000052 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| ANYELO PINEDA MORA | AUXILIAR PREPARADOR DE CADAVE | 00-012-0081427-3 | 00000053 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,936.40 | 5,310.21 | 1,014.79 |
| CARLOS MANUEL DICENT MARTINEZ | PREPARADOR DE CADAVERES | 00-001-1416277-9 | 00000054 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,216.19 | 2,590.00 | 3,735.00 |
| Subtotal : | 36 | | | 583,335.00 | 0.00 | 583,335.00 | 16,741.72 | 7,572.58 | 17,733.38 | 79,633.08 | 121,680.76 | 461,654.24 |
| Total por Programacion: | 94 | | | 1,363,723.00 | 0.00 | 1,363,723.00 | 39,138.86 | 7,572.58 | 41,457.17 | 199,912.81 | 288,081.42 | 1,075,641.58 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 39,138.86 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,572.58 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 44,434.19 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,081.72 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 148,621.90 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 675.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 41,457.17 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 96,824.38 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 15,298.42 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 96,687.96 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | | | | | | | | | | |
| NELIA MARGARITA ROSARIO LORA | COORDINADOR (A) | 00-001-0641500-3 | 00005919 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 325.00 | 975.10 | 10,024.90 |
| MIOSOTIS VALDEZ CASTRO | AUXILIAR DE OFICINA | 00-001-1655514-5 | 00305006 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,927.75 | 2,317.81 | 4,282.19 |
| FRANCISCO AURIEL PACHECO | CHOFER II | 00-223-0019268-3 | 00305007 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,171.24 | 3,762.24 | 6,237.76 |
| AURELIA FAMILIA CASTILLO | SECRETARIA II | 00-402-0058534-3 | 00305008 | 8,850.00 | 0.00 | 8,850.00 | 254.00 | 0.00 | 269.04 | 2,109.37 | 2,632.41 | 6,217.59 |
| YSIDRO OGUIS JIMENEZ | DESABOLLADOR Y PINTOR | 00-001-1517367-6 | 00305009 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,763.19 | 4,283.27 | 4,516.73 |
| VIRGILIO SANTANA TORRES | CHOFER II | 00-001-0550177-9 | 00305010 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| CARLOS MARCIAL ARIAS TORRES | MENSAJERO EXTERNO | 00-001-1449703-5 | 00305011 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 2,437.47 | 2,762.52 | 2,737.48 |
| JUAN ANTONIO PEREZ OZUNA | DIRECTOR (A) | 00-001-0487799-8 | 00305012 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 47,756.31 | 60,100.03 | 20,629.97 |
| RADHAMES MENDEZ ROSARIO | CHOFER II | 00-001-1873349-2 | 00305018 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 9 | | | 149,480.00 | 0.00 | 149,480.00 | 4,290.08 | 7,572.58 | 4,544.19 | 61,490.33 | 77,897.18 | 71,582.82 |
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | |
| SANTIAGO VAZQUEZ MORILLO | CHOFER | 00-001-1034625-1 | 00005086 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,724.63 | 5,244.71 | 3,555.29 |
| EDGAR SEVERINO | CHOFER | 00-001-1076870-2 | 00005107 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,366.82 | 5,886.90 | 2,913.10 |
| GERARDO ANTONIO MEDINA MEDINA | CHOFER | 00-001-1125353-0 | 00005122 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,562.02 | 3,082.08 | 5,717.92 |
| AMAURY RAFAEL GUILLEN RIVERA | CHOFER | 00-001-1249287-1 | 00005185 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 9,131.50 | 9,781.60 | 1,218.40 |
| GREGORIO SANCHEZ MORILLO | SUPERVISOR (A) | 00-001-1291969-1 | 00005205 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 14,093.50 | 14,980.00 | 20.00 |
| ENRIQUEZ DE JESUS | CHOFER | 00-001-1445954-8 | 00005256 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 7,041.87 | 7,561.95 | 1,238.05 |
| REINALDO SANDOVAL GERMAN | CHOFER | 00-001-1448035-3 | 00005260 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 325.00 | 845.08 | 7,954.92 |
| ISIDORO VALDEZ | CHOFER | 00-001-0809509-2 | 00005307 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,021.20 | 4,411.26 | 2,188.74 |
| PEDRO ERNESTO GUERRA | CHOFER | 00-001-0827417-6 | 00005322 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,523.49 | 1,848.54 | 3,651.46 |
| MILCIADES DE OLIO SANTANA | CHOFER | 00-069-0005477-3 | 00005478 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,816.98 | 5,337.06 | 3,462.94 |
| RAMON EMILIO PEREZ PEREZ | CHOFER | 00-223-0039988-2 | 00005514 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,293.50 | 1,884.50 | 8,115.50 |
| MANAURY IGNACIO TORRES CASTILLO | CHOFER | 00-223-0016488-0 | 00005535 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,969.61 | 4,489.69 | 4,310.31 |
| DEIVI MORILLO AMANCIO | CHOFER | 00-223-0006278-7 | 00005580 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 525.00 | 850.05 | 4,649.95 |
| JOSE DOLORES BARROUS MEDINA | CHOFER | 00-001-1530382-8 | 00005582 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,718.66 | 4,043.71 | 1,456.29 |
| LEOCADIO ALMANZAR CONTRERAS | CHOFER | 00-001-0258189-9 | 00005629 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,159.47 | 3,679.55 | 5,120.45 |
| HUNGRIA CARRASCO DE LA ROSA | CHOFER | 00-001-0278104-4 | 00005639 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,220.90 | 3,545.95 | 1,954.05 |
| MODESTO PUJOLS | CHOFER | 00-001-0269293-6 | 00005640 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,049.94 | 4,374.99 | 1,125.01 |
| DOMINGO RODRIGUEZ JIMENEZ | CHOFER | 00-001-0409596-3 | 00005669 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| GUILLERMO PERALTA MARTINEZ | CHOFER | 00-001-0426384-3 | 00005676 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 1,608.51 | 2,258.61 | 8,741.39 |
| RAMON ENRIQUE CRUZ CRUZ | CHOFER | 00-001-0458983-3 | 00005680 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,786.69 | 4,176.75 | 2,423.25 |
| ARIDIO CORDERO | CHOFER | 00-001-0460999-5 | 00005689 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| RAMON MARIA DELGADO BUENO | CHOFER | 00-001-0470065-3 | 00005720 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| YANIRA JIMENEZ VILORIO | AUXILIAR DE OFICINA | 00-001-0539733-5 | 00005787 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 1,038.62 | 1,350.67 | 3,929.33 |
| LUCIANO HERNANDEZ PAYANO | AUXILIAR TRANSPORTACION | 00-001-0573334-9 | 00005838 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 2,680.69 | 3,005.74 | 2,494.26 |
| CARMITO VIZCAINO | CHOFER | 00-001-0573114-5 | 00005839 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,828.66 | 4,348.74 | 4,451.26 |
| AGAPITO MANZANILLO | CHOFER | 00-001-0627235-4 | 00005856 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| JOSELITO ALCANTARA ROSARIO | CHOFER | 00-001-0051177-3 | 00005885 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 25.00 | 493.07 | 7,426.93 |
| FRANCISCO WILLIAMS HERRERA SANCHEZ | CHOFER | 00-001-0055660-4 | 00005888 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,341.67 | 5,861.75 | 2,938.25 |
| BERNARDO YOMDEBEL FERNANDEZ CASTILL | CHOFER | 00-001-0154551-5 | 00005902 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 8,031.15 | 8,551.23 | 248.77 |
| JOSE MARIA RAFAEL JORGE | CHOFER | 00-001-0653975-2 | 00005928 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,711.63 | 5,231.71 | 3,568.29 |
| YSIDRO FERNANDEZ FROMETA PRENSA | SUPERVISOR (A) | 00-001-0653030-6 | 00005929 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 25.00 | 1,088.80 | 16,911.20 |
| BLADIMIR SANABIA EVANGELISTA | CHOFER | 00-223-0124503-5 | 00005954 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| CARLOS MANUEL ENCARNACION MATEO | CHOFER II | 00-108-0006444-5 | 00190002 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 2,763.90 | 3,088.95 | 2,411.05 |
| CARLOS NUÑEZ | CHOFER III | 00-001-1029111-9 | 00190003 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,355.19 | 4,875.27 | 3,924.73 |
| DOMINGO MARMOL TAVERAS | CHOFER III | 00-001-0486095-2 | 00190009 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 5,395.97 | 5,916.05 | 2,883.95 |
| RAFAEL EVANGELISTA | CHOFER III | 00-001-1362631-1 | 00190013 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 17,189.96 | 18,962.96 | 11,037.04 |
| ALFREDO DE LA CRUZ ENCARNACION | CHOFER III | 00-068-0029262-2 | 00190014 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| WELLINGTON RAMIREZ PEREZ | CHOFER III | 00-001-1050664-9 | 00190015 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 9,013.79 | 10,786.79 | 19,213.21 |
| WILSON DE OLEO MONTERO | SUPERVISOR (A) | 00-001-1396353-2 | 00190023 | 17,000.00 | 0.00 | 17,000.00 | 487.90 | 0.00 | 516.80 | 0.00 | 1,004.70 | 15,995.30 |
| ROBERT ANTONIO RAMIREZ TAVERAS | CHOFER II | 00-001-0265684-0 | 00190024 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| WILSON ANTONIO RUIZ CASTILLO | OPERADOR (A) | 00-008-0030797-7 | 00190026 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,991.38 | 4,966.53 | 11,533.47 |
| VIDAL ANTONIO VELEZ ROSARIO | OPERADOR (A) | 00-223-0038177-3 | 00190027 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 12,374.46 | 13,349.61 | 3,150.39 |
| JUAN UBENCIO GURIDY LOPEZ | CHOFER III | 00-001-0603454-9 | 00190028 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| ALEXIS YAN MEJIA | CHOFER III | 00-001-1391570-6 | 00190029 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 5,713.73 | 6,600.23 | 8,399.77 |
| MANUEL EMILIO MENDEZ | CHOFER III | 00-001-0301474-2 | 00190031 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| JOSE EMILIO PEREZ LOPEZ | CHOFER III | 00-001-1384994-7 | 00190032 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| JOSE GILBERTO NATERA CARO | CHOFER II | 00-001-1637941-3 | 00190035 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,494.16 | 3,867.97 | 2,457.03 |
| ALCEDO MONTERO RAMIREZ | ENCARGADO DE DEPARTAMENTO | 00-012-0005527-3 | 00190037 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 10,913.20 | 12,473.44 | 13,926.56 |
| DULCE EUGENIA GARCIA DE JESUS | SECRETARIA II | 00-001-1494779-9 | 00190040 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 1,538.62 | 2,061.95 | 6,793.05 |
| ERIC ANTONIO LARA JIMENEZ | CHOFER II | 00-402-2058810-3 | 00190043 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 5,478.48 | 5,892.18 | 1,107.82 |
| ABELARDO DE JESUS POPOTER RODRIGUEZ | OPERADOR EQUIPOS PESADOS | 00-001-1432369-4 | 00190044 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| Subtotal : | 51 | | | 540,905.00 | 0.00 | 540,905.00 | 15,523.98 | 0.00 | 16,443.51 | 186,994.53 | 218,962.02 | 321,942.98 |
| DIVISION DE COMBUSTIBLE | | | | | | | | | | | | |
| FELIX BARTOLO HERNANDEZ NUÑEZ | OFICIAL SUPERVISOR DE COMBUST | 00-001-0641927-8 | 00005917 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 25.00 | 675.10 | 10,324.90 |
| YERIKA NOELIA RAMOS MANCEBO | ENCARGADO DE DIVISION | 00-223-0176176-7 | 00245007 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 18,609.82 | 19,780.00 | 20.00 |
| Subtotal : | 2 | | | 30,800.00 | 0.00 | 30,800.00 | 883.96 | 0.00 | 936.32 | 18,634.82 | 20,455.10 | 10,344.90 |
| DEPARTAMENTO DE TALLERES | | | | | | | | | | | | |
| GEORGIA VALDEZ | GOMERO | 00-049-0036432-6 | 00005449 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 7,521.21 | 8,348.61 | 5,651.39 |
| DEIVY EVANGELISTA | GOMERO | 00-223-0107755-2 | 00005503 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 8,426.63 | 9,254.03 | 4,745.97 |
| RUFINO DE JESUS BRITO ALMONTE | DESABOLLADOR Y PINTOR | 00-001-0516405-7 | 00005751 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 25.00 | 911.50 | 14,088.50 |
| FRANKLIN DEL ROSARIO CLETO | MECANICO AUTOMOTRIZ | 00-225-0074639-5 | 00005988 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 25.00 | 1,207.00 | 18,793.00 |
| JOEL FAMILIA | GOMERO | 00-223-0176751-7 | 00006010 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 5,629.65 | 6,457.05 | 7,542.95 |
| VICTOR ANYELIN GENAO SANCHEZ | DESABOLLADOR Y PINTOR | 00-001-1195410-3 | 00520003 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 9,466.78 | 10,353.28 | 4,646.72 |
| MIGUEL ENCARNACION VARGAS | ELECTRICISTA AUTOMOTRIZ | 00-076-0004186-2 | 00520008 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 5,052.05 | 6,234.05 | 13,765.95 |
| MANUELIN GUERRERO RAMIREZ | ENGRASADOR | 00-402-2754575-9 | 00520010 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 6,590.56 | 7,417.96 | 6,582.04 |
| VICTOR ALFONSO FAMILIA SANTANA | MECANICO AUTOMOTRIZ | 00-001-1696879-3 | 00520011 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 13,893.38 | 15,075.38 | 4,924.62 |
| TEODORO FAMILIA GURIDI | ENCARGADO DE DEPARTAMENTO | 00-001-0629958-9 | 00520012 | 30,000.00 | 0.00 | 30,000.00 | 861.00 | 0.00 | 912.00 | 20,296.63 | 22,069.63 | 7,930.37 |
| MELIDO POLANCO | MECANICO | 00-001-1691126-4 | 00520014 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| ROLANDO MATEO RECIO | MECANICO | 00-001-0551129-9 | 00520015 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 25.00 | 911.50 | 14,088.50 |
| JUAN CASTILLO LEYBA | MECANICO | 00-001-0629809-4 | 00520016 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 25.00 | 911.50 | 14,088.50 |
| EMILIANO DURAN SIMEON | ENGRASADOR | 00-402-2424607-0 | 00520018 | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 7,986.67 | 8,814.07 | 5,185.93 |
| JORGE GARCIA CHIVILLI | LAVADOR | 00-008-0015923-8 | 00520019 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 500.00 | 1,091.00 | 8,909.00 |
| JUAN CARLOS ZAPATA REYES | LAVADOR | 00-223-0057848-5 | 00520021 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,542.50 | 4,133.50 | 5,866.50 |
| Subtotal : | 16 | | | 255,000.00 | 0.00 | 255,000.00 | 7,318.50 | 0.00 | 7,752.00 | 89,006.06 | 104,076.56 | 150,923.44 |
| PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020) | | | | | | | | | | | | |
| JONATTAN RAFAEL RAMOS CARPIO | MENSAJERO INTERNO | 00-402-2117410-1 | 00000006 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Total por Programacion: | 79 | | | 982,185.00 | 0.00 | 982,185.00 | 28,188.72 | 7,572.58 | 29,858.42 | 356,125.74 | 421,745.46 | 560,439.54 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 28,188.72 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,572.58 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 31,301.40 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,040.86 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 320,258.48 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 1,425.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 29,858.42 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 69,735.15 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 10,910.74 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 69,636.92 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|
| DIRECCION DE PLANEAMIENTO URBANO | | | | | | | | | | | | |
| RAFAEL VASQUEZ PIMENTEL | MENSAJERO EXTERNO | 00-001-1026828-1 | 00005081 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,554.60 | 4,879.65 | 620.35 |
| AMAUROS HERNANDEZ | ENLACE | 00-001-1135104-9 | 00005136 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 1,025.00 | 2,195.18 | 17,604.82 |
| ROSA NAIROBI MUÑOZ ACOSTA | MENSAJERO INTERNO | 00-001-1702393-7 | 00005342 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 25.00 | 350.05 | 5,149.95 |
| ALBA YESSICA RODRIGUEZ DIAZ | ASISTENTE | 00-223-0024431-0 | 00005537 | 14,300.00 | 0.00 | 14,300.00 | 410.41 | 0.00 | 434.72 | 1,038.62 | 1,883.75 | 12,416.25 |
| JOSE RAMON LOPEZ RODRIGUEZ | INSPECTOR (A) | 00-001-1307808-3 | 00221179 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 5,644.38 | 6,294.48 | 4,705.52 |
| MERARYS AURORA JIMENEZ MERCEDES | SECRETARIA EJECUTIVA | 00-001-0551095-2 | 00221181 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,848.39 | 3,498.49 | 7,501.51 |
| ANDRES CARVAJAL SIERRA | CHOFER | 00-001-1588320-9 | 00221183 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 1,293.50 | 1,618.55 | 3,881.45 |
| YSIDRO ROMANO Y PILIER | DIRECTOR (A) | 00-001-0156618-0 | 00221184 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 1,316.00 | 13,659.72 | 67,070.28 |
| ISAIAS MIGUEL MONTILLA AQUINO | TECNICO | 00-223-0100476-2 | 00221186 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| Subtotal : | 9 | | | 165,330.00 | 0.00 | 165,330.00 | 4,744.97 | 7,572.58 | 5,026.03 | 17,745.49 | 35,089.07 | 130,240.93 |

DEPARTAMENTO DE TRAMITACION DE PLANOS

| | | | | | | | | | | | | |
|---------------------------------|---------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| ARELIS MERCEDES GONZALEZ | SECRETARIA II | 00-001-1158852-1 | 00005143 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 5,384.33 | 5,907.66 | 2,947.34 |
| ELVIS FAMILIA GOMEZ | INSPECTOR (A) | 00-073-0001032-4 | 00005474 | 15,840.00 | 0.00 | 15,840.00 | 454.61 | 0.00 | 481.54 | 4,020.44 | 4,956.59 | 10,883.41 |
| LUIS RAFAEL CONCHA NUÑEZ | INSPECTOR (A) | 00-223-0081075-5 | 00005557 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,171.24 | 3,821.34 | 7,178.66 |
| LENIS XIOMARA SEGURA DE LA CRUZ | INSPECTOR (A) | 00-223-0005116-0 | 00005578 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,986.29 | 4,961.44 | 11,538.56 |
| OLENYI MARYELIN SANTOS ROSARIO | INSPECTOR (A) | 00-225-0005544-1 | 00005947 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,999.91 | 5,975.06 | 10,524.94 |
| Subtotal : | 5 | | | 68,695.00 | 0.00 | 68,695.00 | 1,971.55 | 0.00 | 2,088.33 | 21,562.21 | 25,622.09 | 43,072.91 |

DEPARTAMENTO DE INSPECCION Y SUPERVISION

| | | | | | | | | | | | | |
|--------------------------------|---------------------------|------------------|----------|-----------|------|-----------|--------|------|--------|-----------|-----------|-----------|
| JULIO CESAR RAMIREZ VALENZUELA | ENCARGADO DE DIVISION | 00-001-1282080-8 | 00005195 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 6,190.99 | 6,971.11 | 6,228.89 |
| EDDY JOSE ACOSTA REYES | ENCARGADO DE DEPARTAMENTO | 00-060-0019498-2 | 00005459 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 1,038.62 | 2,598.86 | 23,801.14 |
| FREDNY ISAAC DIAZ RAMIREZ | INSPECTOR (A) | 00-223-0034512-5 | 00005513 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 12,599.90 | 13,486.40 | 1,513.60 |
| PATRICK ENGELS MOA FRANCO | INSPECTOR (A) | 00-223-0082876-5 | 00005558 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 6,225.09 | 7,200.24 | 9,299.76 |
| WENDY PINALES LOPEZ | INSPECTOR (A) | 00-223-0086393-7 | 00005566 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,596.07 | 5,571.22 | 10,928.78 |
| JUAN SANCHEZ CARELA | ENC. UNIDAD TECNICA | 00-001-0578040-7 | 00005820 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 525.00 | 993.07 | 6,926.93 |
| CAROLIN FABIOLA MORA LOPEZ | INSPECTOR (A) | 00-402-2282023-1 | 00005967 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| MIGRELY DE LA CRUZ | INSPECTOR (A) | 00-001-1705340-5 | 00130001 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 325.00 | 1,300.15 | 15,199.85 |
| LUIS ENRIQUE ROMERO GARCIA | INSPECTOR (A) | 00-027-0044958-6 | 00130002 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-----------------|------------------|-------------------|-------------------|-------------------|
| ANA VICTORIA MERCEDES DE LOS SANTOS | INSPECTORA | 00-028-0065946-4 | 00130003 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 7,232.12 | 8,207.27 | 8,292.73 |
| ANA MARIA LEBRON LIRANZO | INSPECTOR (A) | 00-001-1660709-4 | 00225001 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,275.40 | 4,250.55 | 12,249.45 |
| EDUARD VILLA NOLASCO | ASISTENTE II | 00-001-1617307-1 | 00505001 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 1,025.00 | 1,675.10 | 9,324.90 |
| Subtotal : | 12 | | | 189,020.00 | 0.00 | 189,020.00 | 5,424.87 | 0.00 | 5,746.21 | 43,058.19 | 54,229.27 | 134,790.73 |
| DEPARTAMENTO DE URBANISMO | | | | | | | | | | | | |
| MARTHA ALEJANDRA DAJER PORTORREAL | ENCARGADO(A) DEPARTAMENTO | 00-001-1509816-2 | 00005280 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 1,038.62 | 2,598.86 | 23,801.14 |
| ALTAGRACIA SARAYEN ENCARNACION BATI | INSPECTOR (A) | 00-223-0041438-4 | 00005511 | 14,300.00 | 0.00 | 14,300.00 | 410.41 | 0.00 | 434.72 | 1,338.62 | 2,183.75 | 12,116.25 |
| PAOLA MINERBA GOMEZ DIPRE | ARQUITECTO (A) | 00-223-0095696-2 | 00005565 | 14,300.00 | 0.00 | 14,300.00 | 410.41 | 0.00 | 434.72 | 25.00 | 870.13 | 13,429.87 |
| DIANA ISABEL CASTILLO ACOSTA DE BAS | INSPECTOR (A) | 00-402-2015709-9 | 00221177 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 25.00 | 1,207.00 | 18,793.00 |
| Subtotal : | 4 | | | 75,000.00 | 0.00 | 75,000.00 | 2,152.50 | 0.00 | 2,280.00 | 2,427.24 | 6,859.74 | 68,140.26 |
| DIVISION DE CATASTRO | | | | | | | | | | | | |
| ESTHER MARIA RIVERA MONTAÑO | ENCARGADO DE DIVISION | 00-001-0875618-0 | 00005025 | 19,800.00 | 0.00 | 19,800.00 | 568.26 | 0.00 | 601.92 | 6,326.96 | 7,497.14 | 12,302.86 |
| DANIA FAWCETT CASTRO | ABOGADO (A) | 00-001-0496289-9 | 00005721 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 4,197.27 | 4,977.39 | 8,222.61 |
| DEYANIRA DE LA CRUZ MEJIA | ABOGADO (A) | 00-001-1103285-0 | 00250001 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 1,013.62 | 2,573.86 | 23,826.14 |
| Subtotal : | 3 | | | 59,400.00 | 0.00 | 59,400.00 | 1,704.78 | 0.00 | 1,805.76 | 11,537.85 | 15,048.39 | 44,351.61 |
| DIVISION DE TASACION | | | | | | | | | | | | |
| DE LOS SANTOS CIPION MONTERO | TASADOR | 00-108-0005046-9 | 00005490 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| Subtotal : | 1 | | | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| DEPARTAMENTO DE SEGUIMIENTO | | | | | | | | | | | | |
| DOBAYRA ELIZABETH DOVAL MEJIA | TECNICO | 00-010-0085196-2 | 00005379 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,298.46 | 3,948.56 | 7,051.44 |
| YLIAMIL PEREZ HERRERA | TECNICO | 00-223-0102670-8 | 00005510 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,009.59 | 4,984.74 | 11,515.26 |
| MIGUEL ANGEL MARTINEZ OZUNA | ENCARGADO(A) DEPARTAMENTO | 00-001-0516596-3 | 00045003 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 1,038.62 | 2,598.86 | 23,801.14 |
| FELIX ANTONIO GUZMAN ROBLES | ARQUITECTO (A) | 00-223-0028011-6 | 00170003 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 25.00 | 1,000.15 | 15,499.85 |
| Subtotal : | 4 | | | 70,400.00 | 0.00 | 70,400.00 | 2,020.48 | 0.00 | 2,140.16 | 8,371.67 | 12,532.31 | 57,867.69 |
| DEPARTAMENTO DE RECUPERACION DE AREAS VERDES | | | | | | | | | | | | |
| JOHAN JOSE PERALTA HENRIQUEZ | TECNICO | 00-223-0129197-1 | 00250002 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,902.75 | 2,276.56 | 4,048.44 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,902.75 | 2,276.56 | 4,048.44 |
| DIRECCION DE EQUIPOS Y TRANSPORTE | | | | | | | | | | | | |
| JOSE AGUSTIN HIDALGO DIAZ | CHOFER III | 00-001-1744438-0 | 00000022 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,000.00 | 2,182.00 | 17,818.00 |
| Subtotal : | 1 | | | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,000.00 | 2,182.00 | 17,818.00 |
| DEPARTAMENTO DE TRANSPORTACION | | | | | | | | | | | | |
| CAONABO RAMIREZ CORPORAN | CHOFER III | 00-001-0809341-0 | 00012103 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,384.77 | 3,904.85 | 4,895.15 |
| Subtotal : | 1 | | | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,384.77 | 3,904.85 | 4,895.15 |
| Total por Programacion: | 41 | | | 679,470.00 | 0.00 | 679,470.00 | 19,500.79 | 7,572.58 | 20,655.89 | 110,990.17 | 158,719.43 | 520,750.57 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 19,500.79 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,572.58 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 23,920.72 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,122.58 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 1,316.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 75,755.87 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 775.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 20,655.89 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINGO | 100.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 48,242.38 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 7,429.51 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 48,174.43 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|------------------|-------------------|
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| DIMARIS MERCEDES TERRERO SANTOS | ASISTENTE II | 00-001-1397424-0 | 00000013 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,970.97 | 3,946.12 | 12,553.88 |
| HIPOLITO MORENO | TECNICO | 00-001-1050530-2 | 00005101 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 6,556.87 | 7,141.96 | 2,758.04 |
| ELEUTERIO ACEVEDO SOSA | TECNICO | 00-090-0006615-0 | 00005483 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 1,572.81 | 2,157.90 | 7,742.10 |
| JUAN ERNESTO DE LA ROSA JIMENEZ | INSPECTOR (A) | 00-012-0045444-3 | 00370043 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 0.00 | 531.90 | 8,468.10 |
| GUILLERMO CASTRO SUAREZ | DIRECTOR (A) | 00-001-1520633-6 | 00370046 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 19,306.92 | 31,650.64 | 49,079.36 |
| GENESIS CESARINA ORTIZ FIGUEROA | INSPECTOR (A) | 00-223-0161554-2 | 00370047 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 3,466.13 | 4,441.28 | 12,058.72 |
| CALIS RAFAEL MONTE DE OCA RICHARDSO | ENCARGADO(A) DEPARTAMENTO | 00-001-0630801-8 | 00370050 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 1,000.00 | 2,560.24 | 23,839.76 |
| CINTHIA IRASH MARLENYS MEDINA CONTR | ABOGADO (A) | 00-001-1708038-2 | 00370051 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| LUIS AMERICO MATEO RAMIREZ | AUXILIAR | 00-001-1221712-0 | 00370052 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| BIENVENIDO SAMUEL WILLMORE BATIS | INSPECTOR (A) | 00-223-0164063-1 | 00370053 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JERSSON FELIX PAULINO BALBI | ENCARGADO(A) DEPARTAMENTO | 00-223-0091440-9 | 00370054 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 0.00 | 1,300.20 | 20,699.80 |
| CARMEN PEÑA GONZALEZ | SECRETARIA II | 00-001-1212821-0 | 00370055 | 8,855.00 | 0.00 | 8,855.00 | 254.14 | 0.00 | 269.19 | 0.00 | 523.33 | 8,331.67 |
| ERIS SAMUEL ROSARIO ARVELO | INSPECTOR (A) | 00-223-0121538-4 | 00370056 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 1,200.00 | 1,791.00 | 8,209.00 |
| OSVALDO RAMON GUZMAN VALDEZ | ASISTENTE I | 00-223-0054386-9 | 00370058 | 26,400.00 | 0.00 | 26,400.00 | 757.68 | 0.00 | 802.56 | 0.00 | 1,560.24 | 24,839.76 |
| ANDERSON MIGUEL REMIGIO TAPIA | INSPECTOR (A) | 00-402-2227653-3 | 00370059 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| ANGELICA LISSET BRITO TEJEDA | SECRETARIA I | 00-223-0144325-9 | 00370060 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| DIONICIO ROSARIO SEVERINO | INSPECTOR (A) | 00-001-1635759-1 | 00370065 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 4,200.00 | 5,086.50 | 9,913.50 |
| DANILO NOUEL PEREZ | INSPECTOR (A) | 00-001-0631577-3 | 00370066 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 700.00 | 1,586.50 | 13,413.50 |
| HECTOR ALEJANDRO YAN | INSPECTOR (A) | 00-402-2179371-0 | 00370067 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JOHANNA CRISTINA PEREZ CACERES | SECRETARIA EJECUTIVA | 00-223-0008248-8 | 00370068 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| JESUS DE LOS SANTOS REYES | INSPECTOR (A) | 00-109-0001788-9 | 00370069 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| JULIO MERQUIADES CHIVILLI VENTURA | INSPECTOR (A) | 00-008-0026479-8 | 00370070 | 13,000.00 | 0.00 | 13,000.00 | 373.10 | 0.00 | 395.20 | 7,233.89 | 8,002.19 | 4,997.81 |
| ERIC ALBERTO ALCANTARA | INSPECTOR (A) | 00-001-1546259-0 | 00370073 | 13,750.00 | 0.00 | 13,750.00 | 394.63 | 0.00 | 418.00 | 0.00 | 812.63 | 12,937.37 |
| Subtotal : | 23 | | | 399,635.00 | 0.00 | 399,635.00 | 11,469.53 | 7,572.58 | 12,148.90 | 48,207.59 | 79,398.60 | 320,236.40 |
| DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| HAMLET FRANCISCO DE PAULA FORTUNATO | ENCARGADO(A) DEPARTAMENTO | 00-001-1168105-2 | 00440026 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 5,000.00 | 6,300.20 | 15,699.80 |
| Subtotal : | 1 | | | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 5,000.00 | 6,300.20 | 15,699.80 |
| DEPARTAMENTO DE RECUPERACION DE AREAS VERDES | | | | | | | | | | | | |
| KATHERINE SAONI HERRAND RAMIREZ | ASISTENTE II | 00-402-2073748-6 | 00005968 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 6,855.76 | 7,635.88 | 5,564.12 |
| Subtotal : | 1 | | | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 6,855.76 | 7,635.88 | 5,564.12 |
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| CISTO MERCEDES SANCHEZ | FISCALIZADOR (A) | 00-008-0015226-6 | 00370032 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 6,519.74 | 7,701.74 | 12,298.26 |
| CESAR CUETO GUZMAN | FISCALIZADOR (A) | 00-001-1551370-7 | 00370034 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 6,407.89 | 7,589.89 | 12,410.11 |
| Subtotal : | 2 | | | 40,000.00 | 0.00 | 40,000.00 | 1,148.00 | 0.00 | 1,216.00 | 12,927.63 | 15,291.63 | 24,708.37 |
| PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020) | | | | | | | | | | | | |
| ALENNY RIVAS SANTOS | CABO | 00-223-0012475-1 | 00000004 | 7,150.00 | 0.00 | 7,150.00 | 205.21 | 0.00 | 217.36 | 3,382.78 | 3,805.35 | 3,344.65 |
| INOCENCIA RODRIGUEZ CASTILLO | INSPECTOR (A) | 00-001-0253856-8 | 00000006 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,884.35 | 5,859.50 | 10,640.50 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------|-----------|--------|---------|-------------------|-------------|-------------------|------------------|-----------------|------------------|------------------|-------------------|-------------------|
| Subtotal : | 2 | | | 23,650.00 | 0.00 | 23,650.00 | 678.76 | 0.00 | 718.96 | 8,267.13 | 9,664.85 | 13,985.15 |
| Total por Programacion: | 29 | | | 498,485.00 | 0.00 | 498,485.00 | 14,306.53 | 7,572.58 | 15,153.94 | 81,258.11 | 118,291.16 | 380,193.84 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 14,306.53 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 7,572.58 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 11,419.31 |
| 500-50 - Ahorro y Credito (COOPNAMA) | 01003 | 40104703900 - Cooperativa de Maestros | 9,847.54 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 59,941.26 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 50.00 |
| 610-02 - Seguro Familiar de Salud | 03007 | 43014046400 - Tesoreria de la Seguridad Soc. | 15,153.94 |
| 900-01 - Aporte Fondos de Pensiones | | | 35,392.44 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 5,348.19 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 35,342.60 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cédula | Tarjeta | Sueldo Bruto | Otros Ing | Total Ing | AFP | ISR | SFS | Otros Desc | Total Desc | Neto |
|--------|-------|--------|---------|--------------|-----------|-----------|-----|-----|-----|------------|------------|------|
|--------|-------|--------|---------|--------------|-----------|-----------|-----|-----|-----|------------|------------|------|

DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS

| | | | | | | | | | | | | |
|--------------------------------|------------------------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| JOSE ADDAM HUSSEIN ORTIZ DURAN | SUPERVISOR VERTEDERO DUQUESA | 00-402-2032543-1 | 00420004 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,366.52 | 4,016.62 | 6,983.38 |
| Subtotal : | 1 | | | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,366.52 | 4,016.62 | 6,983.38 |
| Total por Programacion: | 1 | | | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 3,366.52 | 4,016.62 | 6,983.38 |

| Concepto | Codigo SIGEF | Beneficiario | Monio |
|----------|--------------|--------------|-------|
|----------|--------------|--------------|-------|

| | | | |
|--|-------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 315.70 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 3,366.52 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 334.40 |
| 900-01 - Aporte Fondos de Pensiones | | | 781.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 126.50 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 779.90 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------------------|------------------|----------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|------------------|------------------|-------------------|
| SECRETARIA GENERAL | | | | | | | | | | | | |
| DAYSÍ YARITZA JIMENEZ | SECRETARIA I | 00-223-0158431-8 | 00006021 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 1 | | | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| SECRETARIA TECNICA | | | | | | | | | | | | |
| LUISA SUGEY TAVERAS BELTRE | SECRETARIO (A) | 00-001-1365679-7 | 00005230 | 80,730.00 | 25,000.00 | 105,730.00 | 2,316.95 | 13,569.18 | 2,454.19 | 2,013.62 | 20,353.94 | 85,376.06 |
| JUAN MANUEL CRUZ VALERA | ANALISTA PRESUPUESTO | 00-001-1390453-6 | 00005241 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,847.17 | 10,822.32 | 5,677.68 |
| RODDY ESTHER BATISTA MONTERO | SECRETARIA EJECUTIVA | 00-014-0014815-9 | 00335105 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,688.85 | 3,338.95 | 7,661.05 |
| DEYANIRA PERALTA MARTINEZ | AUXILIAR DE OFICINA | 00-001-0848328-0 | 00335106 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 25.00 | 438.70 | 6,561.30 |
| CARLOS MIGUEL AGRAMONTE MADERA | ANALISTA | 00-001-0753498-4 | 00335107 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 25.00 | 911.50 | 14,088.50 |
| RAMON ARMANDO CASTILLO ABREU | COORDINADOR (A) | 00-001-1352390-6 | 00335108 | 50,000.00 | 0.00 | 50,000.00 | 1,435.00 | 1,701.96 | 1,520.00 | 3,213.62 | 7,870.58 | 42,129.42 |
| Subtotal : | 6 | | | 180,230.00 | 25,000.00 | 205,230.00 | 5,172.60 | 15,271.14 | 5,478.99 | 17,813.26 | 43,735.99 | 161,494.01 |
| DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS | | | | | | | | | | | | |
| LUCY BELIS PIÑA DE CEBALLOS | TECNICO | 00-001-1111842-8 | 00005114 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| Subtotal : | 1 | | | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 0.00 | 780.12 | 12,419.88 |
| DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL | | | | | | | | | | | | |
| TEOFILO ALTAGRACIA REYES | ENCARGADO DE DEPARTAMENTO | 00-001-0515639-2 | 00005744 | 45,000.00 | 0.00 | 45,000.00 | 1,291.50 | 996.28 | 1,368.00 | 2,013.62 | 5,009.40 | 39,330.60 |
| NEURI ARACELIS LEON RODRIGUEZ | TECNICO | 00-402-2265586-8 | 00010001 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 1,417.63 | 2,126.83 | 9,873.17 |
| Subtotal : | 2 | | | 57,000.00 | 0.00 | 57,000.00 | 1,635.90 | 996.28 | 1,732.80 | 3,431.25 | 7,796.23 | 49,203.77 |
| PROGRAMA 01 ACTIVIDAD 0601 | | | | | | | | | | | | |
| FRANK ALWYN CORCINO Saviñon | RASO | 00-402-2089273-7 | 00005901 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| Subtotal : | 1 | | | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 0.00 | 709.20 | 11,290.80 |
| Total por Programacion: | 11 | | | 272,430.00 | 25,000.00 | 297,430.00 | 7,818.74 | 16,267.42 | 8,281.87 | 21,244.51 | 53,612.54 | 243,817.46 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 210-39 - Otros Ingresos | | | 25,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 7,818.74 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 16,267.42 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 4,312.90 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 3,040.86 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 13,765.75 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 125.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 8,281.87 |
| 900-01 - Aporte Fondos de Pensiones | | | 19,342.53 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|-----------|
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 2,717.55 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 19,315.29 |

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|---------------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|-----------|
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| JUAN ENRIQUE DE JESUS DE LA CRUZ | CABO | 00-223-0136992-6 | 00000020 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 7,504.93 | 8,568.73 | 9,431.27 |
| WISMAN ALEJANDRO ANT PICHARDO GONZA | SUPERVISOR (A) | 00-001-0842835-0 | 00005009 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 500.00 | 1,280.12 | 11,919.88 |
| ALCIDES TOLENTINO DE LA CRUZ | SUPERVISOR (A) | 00-001-0947771-1 | 00005058 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 25.00 | 805.12 | 12,394.88 |
| DAVID VICIOSO CASTILLO | SUPERVISOR (A) | 00-001-0965279-2 | 00005063 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 4,478.81 | 5,258.93 | 7,941.07 |
| JULIO JONATHAN NOVA ESPINAL | INSPECTOR AMBIENTAL | 00-001-1105122-3 | 00005117 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 25.00 | 493.07 | 7,426.93 |
| RAFAEL HERNESTO TERRERO CASTILLO | 2DO. TENIENTE | 00-001-1173833-2 | 00005150 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| JUAN RODRIGUEZ SANTANA | SARGENTO | 00-001-1175922-1 | 00005153 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| MIGUEL ANDRES CUEVAS FLORIAN | 1ER. TENIENTE | 00-001-1185654-8 | 00005163 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 8,665.57 | 9,218.16 | 131.84 |
| MARTIRES SANTANA CUEVAS | ENC. SEGURIDAD | 00-001-1178131-6 | 00005168 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| FRANCISCO MOYA MELI | SARGENTO MAYOR | 00-001-1178428-6 | 00005169 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 4,268.07 | 5,048.19 | 8,151.81 |
| NICOLAS CONFESOR MEDIDA URBAEZ | 2DO. TENIENTE | 00-001-1318890-8 | 00005207 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 4,251.63 | 4,771.71 | 4,028.29 |
| GLENDA MELO PEGUERO | SECRETARIA II | 00-001-1349394-4 | 00005226 | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 10,947.35 | 11,656.55 | 343.45 |
| JULIO RIVERA LOPEZ | SARGENTO | 00-001-1424091-4 | 00005249 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 3,495.47 | 3,950.54 | 3,749.46 |
| JOSE MIGUEL JAQUEZ MARTE | 2DO. TENIENTE | 00-001-1482283-6 | 00005266 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 6,491.41 | 7,011.49 | 1,788.51 |
| ANTONIO BATISTA | INSPECTOR AMBIENTAL | 00-001-1665897-2 | 00005323 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 2,222.41 | 2,690.48 | 5,229.52 |
| ELIZABETH LEBRON VALDEZ | INSPECTOR AMBIENTAL | 00-001-1706307-3 | 00005339 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 3,095.66 | 3,563.73 | 4,356.27 |
| LUIS ALFREDO MARTINEZ CABRERA | 2DO. TENIENTE | 00-016-0010589-2 | 00005406 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| JOSE TOMAS HEREDIA VOLQUEZ | CABO | 00-020-0013830-1 | 00005411 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 0.00 | 886.50 | 14,113.50 |
| LUIS MANUEL FELIZ | SUPERVISOR (A) | 00-019-0007459-0 | 00005416 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| VICTORINO NAVARRO DE JESUS | CABO | 00-068-0039976-5 | 00005467 | 7,150.00 | 0.00 | 7,150.00 | 205.21 | 0.00 | 217.36 | 700.00 | 1,122.57 | 6,027.43 |
| LORENZO CORREA SANCHEZ | SARGENTO | 00-068-0039981-5 | 00005468 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| JESUS MARIA SIERRA MENDEZ | ENC. SEGURIDAD | 00-099-0002097-6 | 00005494 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 2,723.39 | 3,373.49 | 7,626.51 |
| PEDRO LUIS REYES CUEVAS | SARGENTO MAYOR | 00-223-0031987-2 | 00005524 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| CAMILO BELEN MOREL | INSPECTOR AMBIENTAL | 00-001-1521584-0 | 00005583 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| JOSEFINA ALTAGRACIA RAMIREZ FELIZ | INSPECTOR AMBIENTAL | 00-001-1528741-9 | 00005584 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| JHOVANNI EMILIO MOQUETE ENCARNACION | SARGENTO | 00-001-1580315-7 | 00005603 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| JOHAN MANUEL MERCEDES RUIZ | 1ER. TENIENTE | 00-001-1592833-5 | 00005607 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 0.00 | 975.15 | 15,524.85 |
| WILKIN CORNELIO MARTINEZ ORTIZ | ASISTENTE | 00-001-1621624-3 | 00005610 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 12,033.76 | 13,333.96 | 8,666.04 |
| JOSE RAMON SANTANA SANTIAGO | SARGENTO | 00-001-0495264-3 | 00005737 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 1,025.00 | 1,480.07 | 6,219.93 |
| PEDRO ANTONIO VALENZUELA SANCHEZ | INSPECTOR AMBIENTAL | 00-001-0540884-3 | 00005792 | 7,920.00 | 0.00 | 7,920.00 | 227.30 | 0.00 | 240.77 | 0.00 | 468.07 | 7,451.93 |
| JOB MANUEL NUÑEZ NUÑEZ | CABO | 00-001-0568560-6 | 00005846 | 13,200.00 | 0.00 | 13,200.00 | 378.84 | 0.00 | 401.28 | 2,525.32 | 3,305.44 | 9,894.56 |
| MAXIMO CONCEPCION REYES | 2DO. TENIENTE | 00-001-0747106-2 | 00005934 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 4,905.13 | 5,880.28 | 10,619.72 |
| EDDY FERRERAS RAMIREZ | RASO, F.A.D. | 00-225-0042925-7 | 00005964 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,239.61 | 3,629.67 | 2,970.33 |
| RAFAEL RODRIGUEZ PINALES | 2DO. TENIENTE | 00-002-0105191-9 | 00425008 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| DIGNO PEREZ SEGURA | 1ER. TENIENTE | 00-078-0009616-1 | 00425027 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| EDDY FRANCISCO PAULINO BALBUENA | 2DO. TENIENTE | 00-001-0400843-8 | 00425028 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,013.62 | 1,533.70 | 7,266.30 |
| EDUARDO ARIAS HERNANDEZ | 1ER. TENIENTE | 00-001-1172533-9 | 00425029 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| EULOGIO MAÑON MIRANDA | SARGENTO MAYOR | 00-223-0014087-2 | 00425031 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| FERNANDO ALMONTE DE LA ROSA | CAPITAN | 00-001-1188812-9 | 00425034 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 4,579.17 | 5,164.26 | 4,735.74 |
| JOSE EMEREGILDO GERVACIO ABREU | 1ER. TENIENTE | 00-001-1176642-4 | 00425039 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| MARCELINO OGANDO ROSARIO | SARGENTO | 00-001-0938920-5 | 00425049 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 4,324.86 | 4,779.93 | 2,920.07 |
| ISIDRO SOSA CASTILLO | CABO, F.A.D. | 00-227-0002412-2 | 00425068 | 7,150.00 | 0.00 | 7,150.00 | 205.21 | 0.00 | 217.36 | 0.00 | 422.57 | 6,727.43 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------------|------------------------|------------------|----------|--------------|------------|------------|----------|----------|----------|-------------|-------------|-----------|
| VINICIO ROSARIO SANCHEZ | SARGENTO | 00-016-0012481-0 | 00425069 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| ONORIO GONZALEZ AMADOR | 1ER. TENIENTE | 00-003-0066561-9 | 00425080 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| YARLIN MIGUEL CRUZ | RASO | 00-223-0147058-3 | 00425089 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 3,334.74 | 3,724.80 | 2,875.20 |
| RAFAEL ANBRIORIX MENDEZ MATOS | SARGENTO | 00-070-0005445-7 | 00425092 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 2,982.86 | 3,437.93 | 4,262.07 |
| GERALDO AQUINO FAMILIA | CAPITAN | 00-015-0003951-4 | 00425094 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| FRANCISCO JIMENEZ JIMENEZ | 2DO. TENIENTE | 00-015-0004952-1 | 00425097 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 2,537.00 | 3,057.08 | 5,742.92 |
| SANTO GAVINO RODRIGUEZ RAMIREZ | CAPITAN | 00-001-1177520-1 | 00425102 | 20,000.00 | 10,000.00 | 30,000.00 | 574.00 | 0.00 | 608.00 | 10,778.59 | 11,960.59 | 18,039.41 |
| CLAUDIO REYES MOJICA | 2DO. TENIENTE | 00-001-1249589-0 | 00425105 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| NELSON MEJIA DE LEON | CAPITAN | 00-008-0023325-6 | 00425111 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| BACILIO MANCEBO CRISPIN | 2DO. TENIENTE | 00-020-0011427-8 | 00425112 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,854.41 | 4,374.49 | 4,425.51 |
| JOSE MIGUEL SUBERVI SANCHEZ | ENLACE POLICIAL | 00-001-1467906-1 | 00425113 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 2,191.66 | 3,166.81 | 13,333.19 |
| JOAN ALBERTO ROA DE LA ROSA | SARGENTO | 00-223-0098441-0 | 00425115 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| JUAN ANTONIO RODRIGUEZ DE LA CRUZ | SARGENTO MAYOR | 00-001-1623154-9 | 00425118 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 2,000.00 | 3,063.80 | 14,936.20 |
| SAMUEL BERROA EVANGELISTA | RASO | 00-402-2594542-3 | 00425123 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,616.13 | 2,006.19 | 4,593.81 |
| ABEL DE JESUS RODRIGUEZ RODRIGUEZ | 1ER. TENIENTE | 00-001-1585752-6 | 00425124 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 9,710.64 | 10,685.79 | 5,814.21 |
| TEODORO DE LA ROSA PEREZ | ENCARGADO DE SEGURIDAD | 00-001-1173128-7 | 00425125 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 0.00 | 1,182.00 | 18,818.00 |
| AMADO CHIVILLI | ENCARGADO DE SEGURIDAD | 00-001-1177672-0 | 00425126 | 20,000.00 | 0.00 | 20,000.00 | 574.00 | 0.00 | 608.00 | 1,000.00 | 2,182.00 | 17,818.00 |
| JOSE MANUEL TEJADA | 1ER. TENIENTE | 00-001-1177802-3 | 00425128 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| VICTOR MANUEL CASTILLO DE LA ROSA | DIRECTOR (A) | 00-001-1174989-1 | 00425129 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,319.18 | 2,454.19 | 18,685.86 | 30,776.18 | 49,953.82 |
| DOMINGO ARIAS CHALA | CAPITAN | 00-001-1176895-8 | 00425130 | 15,000.00 | 0.00 | 15,000.00 | 430.50 | 0.00 | 456.00 | 10,881.46 | 11,767.96 | 3,232.04 |
| BENJAMIN GOMEZ | 2DO. TENIENTE | 00-001-1050313-3 | 00425131 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 4,919.89 | 5,510.89 | 4,489.11 |
| HAMLET FLEURIS JIMENEZ | RASO | 00-001-1480328-1 | 00425132 | 16,500.00 | 0.00 | 16,500.00 | 473.55 | 0.00 | 501.60 | 5,098.71 | 6,073.86 | 10,426.14 |
| PEDRO CELESTINO VOLQUE RAMIREZ | CAPITAN | 00-001-1173265-7 | 00425134 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 3,107.83 | 3,692.92 | 6,207.08 |
| FELIX MARIA NOVA RAMIREZ | CAPITAN | 00-129-0000068-3 | 00425135 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| ELVIS NUÑEZ FELIZ | CAPITAN | 00-001-1420291-4 | 00425138 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 1,730.08 | 2,315.17 | 7,584.83 |
| JESUS DE LA ROSA ESTERLIN | 2DO. TENIENTE | 00-001-1529738-4 | 00425139 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,795.46 | 4,315.54 | 4,484.46 |
| MANUEL LUCIANO PEREZ | 1ER. TENIENTE | 00-015-0004370-6 | 00425140 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| JOSE DOLORE BELEN LAUREANO | 1ER. TENIENTE | 00-001-1174622-8 | 00425141 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 2,092.08 | 3,155.88 | 14,844.12 |
| NESTOR SALVADOR LUCIANO | CAPITAN | 00-022-0023196-3 | 00425143 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 3,139.53 | 3,724.62 | 6,175.38 |
| FAUTINO EMILIO DE LA ROSA PEREZ | SARGENTO | 00-001-1362023-1 | 00425144 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| RODOLFO SOSA MALDONADO | CAPITAN | 00-001-1297494-4 | 00425146 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| LUIS MIGUEL FAMILIA CASTILLO | CABO | 00-223-0119276-5 | 00425148 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 500.00 | 890.06 | 5,709.94 |
| ALFREDO CABRERA VALDEZ | CAPITAN | 00-001-1175049-3 | 00425150 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| YARIEL MANUEL DUVERGE SOLANO | SARGENTO | 00-223-0096124-4 | 00425151 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| JOSE ANTONIO OZUNA VILLA | CAPITAN | 00-001-1176342-1 | 00425155 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| RAMON DE LEON BAEZ | 1ER. TENIENTE | 00-001-1332051-9 | 00425156 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| JOSE MIGUEL SORIANO MARTINEZ | SARGENTO MAYOR | 00-223-0015490-7 | 00425159 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 5,128.34 | 5,615.92 | 2,634.08 |
| PLACIDO PARFEDS CABRAL | 1ER. TENIENTE | 00-001-0923078-9 | 00425160 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| RAFAEL ANTONIO GARCIA GARCIA | 2DO. TENIENTE | 00-011-0039149-7 | 00425161 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| OCTAVIO ROMERO ENCARNACION | CORONEL | 00-001-1173896-9 | 00425166 | 11,550.00 | 0.00 | 11,550.00 | 331.49 | 0.00 | 351.12 | 0.00 | 682.61 | 10,867.39 |
| MIGUEL ANGEL JORGE | SARGENTO MAYOR | 00-001-1720585-6 | 00425167 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| MARINO TOLENTINO CHALA | 2DO. TENIENTE | 00-001-1597159-0 | 00425168 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 3,868.59 | 4,388.67 | 4,411.33 |
| JOEL MINAYA PEÑA | ENLACE POLICIAL | 00-001-1185601-9 | 00425173 | 80,730.00 | 0.00 | 80,730.00 | 2,316.95 | 7,572.58 | 2,454.19 | 18,014.86 | 30,358.58 | 50,371.42 |
| AMAURY MONTERO MONTERO | SARGENTO MAYOR | 00-108-0007110-1 | 00425176 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 500.01 | 987.59 | 7,262.41 |
| FRANCISCO JAVIER VALDEZ ALMONTE | 1ER. TENIENTE | 00-223-0086808-4 | 00425178 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| SECUNDINO DE LA ROSA BAEZ | MAYOR | 00-001-1177044-2 | 00425179 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| GABRIEL AGUSTIN CARRION PIO | CAPITAN | 00-001-1195289-1 | 00425180 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| FRANKLIN FELIZ ALCANTARA | SARGENTO | 00-019-0011950-2 | 00425181 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| MIGUEL ANGEL PEREZ | SARGENTO | 00-225-0009445-7 | 00425182 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| ERIC SANDY MARMOLEJOS ARMAND | 1ER. TENIENTE | 00-051-0022981-3 | 00425187 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| MANOLIN FROMETA GALVAN | CAPITAN | 00-010-0066768-1 | 00425188 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| MAICOL RAFAEL SANTOS DE LA ROSA | RASO | 00-402-2448633-8 | 00425189 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 500.00 | 890.06 | 5,709.94 |
| JOSE ALFONSO HERRERA TAPIA | SARGENTO MAYOR | 00-223-0012815-8 | 00425190 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| MANUEL EUSEBIO DE LA ROSA | ENCARGADO DE SEGURIDAD | 00-001-1177143-2 | 00425191 | 11,000.00 | 0.00 | 11,000.00 | 315.70 | 0.00 | 334.40 | 0.00 | 650.10 | 10,349.90 |
| JHOVANNY ARIAS SANCHEZ | CAPITAN | 00-001-1223365-5 | 00425192 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |
| LUIS JOSE VELAZQUEZ PEREZ | SARGENTO MAYOR | 00-001-1675630-5 | 00425193 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 500.00 | 987.58 | 7,262.42 |
| YOHNNY MANUEL RUIZ PEREZ | SARGENTO MAYOR | 00-001-1223674-0 | 00425194 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 4,625.86 | 5,113.44 | 3,136.56 |
| DARWIN ANISILIO ESPAILLAT | CABO | 00-223-0082105-9 | 00425198 | 7,150.00 | 0.00 | 7,150.00 | 205.21 | 0.00 | 217.36 | 0.00 | 422.57 | 6,727.43 |
| JOSE GUZMAN JOSE | CAPITAN | 00-001-1181849-8 | 00425201 | 9,900.00 | 0.00 | 9,900.00 | 284.13 | 0.00 | 300.96 | 0.00 | 585.09 | 9,314.91 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|---------------------------|------------------|----------|---------------------|------------------|---------------------|------------------|------------------|------------------|-------------------|-------------------|---------------------|
| ADRIANO LINAREZ HERNANDEZ | SARGENTO | 00-008-0030948-6 | 00425202 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 2,000.00 | 2,455.07 | 5,244.93 |
| WINSTON ISABEL SILVERIO | ENCARGADO DE DEPARTAMENTO | 00-001-1598728-1 | 00425203 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 1,013.62 | 2,963.92 | 30,036.08 |
| ALISANDRE LIRANZO RAMON | SARGENTO | 00-016-0017824-6 | 00425204 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 3,000.00 | 4,063.80 | 13,936.20 |
| WILKIN ESTEBAN ENCARNACION RAMIREZ | 1ER. TENIENTE | 00-012-0066827-3 | 00425205 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 0.00 | 552.59 | 8,797.41 |
| RAFAEL REYES DEL ROSARIO | 2DO. TENIENTE | 00-010-0070122-5 | 00425206 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| ENERIO MONTILLA SANTANA | 2DO. TENIENTE | 00-001-1202411-2 | 00425207 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,000.00 | 1,520.08 | 7,279.92 |
| MARTIN SANTIAGO | 2DO. TENIENTE | 00-001-1179056-4 | 00425210 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| DARWIN GONZALEZ CABRERA | 1ER. TENIENTE | 00-223-0101874-7 | 00425211 | 9,325.00 | 0.00 | 9,325.00 | 267.63 | 0.00 | 283.48 | 0.00 | 551.11 | 8,773.89 |
| PERLA TAIRIS CASTILLO | SARGENTO | 00-223-0154518-6 | 00425215 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| CHARLIE JAVIER GOMEZ VINICIO | CABO | 00-223-0095833-1 | 00425216 | 7,150.00 | 0.00 | 7,150.00 | 205.21 | 0.00 | 217.36 | 0.00 | 422.57 | 6,727.43 |
| MANUEL ALEJANDRO RAMIREZ MINAYA | RASO | 00-402-2107678-5 | 00425217 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JUAN ANTONIO MONTERO OGANDO | 1ER. TENIENTE | 00-014-0013294-8 | 00425218 | 9,350.00 | 0.00 | 9,350.00 | 268.35 | 0.00 | 284.24 | 1,000.00 | 1,552.59 | 7,797.41 |
| JOEL PEREZ | SARGENTO | 00-227-0001431-3 | 00425223 | 7,700.00 | 0.00 | 7,700.00 | 220.99 | 0.00 | 234.08 | 0.00 | 455.07 | 7,244.93 |
| JONATAN RAFAEL CHALIS | CABO | 00-001-1905444-3 | 00425224 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| WILIAN CASTILLO | SARGENTO MAYOR | 00-223-0069468-8 | 00425226 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| JUNIOR RAFAEL NOVAS MEDINA | SARGENTO MAYOR | 00-070-0005063-8 | 00425227 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| KELVIN GABRIEL SANCHEZ BATISTA | RASO | 00-223-0135438-1 | 00425228 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JUNIOR ALEXANDER RODRIGUEZ JAQUEZ | SARGENTO MAYOR | 00-001-0577104-2 | 00425229 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| MIGUEL ANTONIO GUZMAN LAGOMBRA | 2DO. TENIENTE | 00-001-1710606-2 | 00425230 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 0.00 | 520.08 | 8,279.92 |
| MELVIN MUESES DIAZ | SARGENTO MAYOR | 00-001-1612351-4 | 00425231 | 8,250.00 | 0.00 | 8,250.00 | 236.78 | 0.00 | 250.80 | 0.00 | 487.58 | 7,762.42 |
| Subtotal : | 121 | | | 1,410,405.00 | 10,000.00 | 1,420,405.00 | 40,478.74 | 14,891.76 | 42,876.32 | 228,149.38 | 326,396.20 | 1,094,008.80 |

DEPARTAMENTO DE POLICIA MUNICIPAL

| | | | | | | | | | | | | |
|------------------------------|-----------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| CEFERINO LOPEZ CRUZ | SUPERVISOR (A) | 00-001-1185633-2 | 00005162 | 10,120.00 | 0.00 | 10,120.00 | 290.44 | 0.00 | 307.65 | 25.00 | 623.09 | 9,496.91 |
| JUAN JOSE DUVAL CUEVAS | SUPERVISOR (A) | 00-001-1320649-4 | 00005208 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 25.00 | 545.08 | 8,254.92 |
| ESTHER ALCANTARA CARRION | SECRETARIA II | 00-001-0569309-7 | 00005829 | 9,240.00 | 0.00 | 9,240.00 | 265.19 | 0.00 | 280.90 | 5,755.46 | 6,301.55 | 2,938.45 |
| FELIPE SILVEN CASTILLO | SUPERVISOR (A) | 00-067-0012107-9 | 00220521 | 10,120.00 | 0.00 | 10,120.00 | 290.44 | 0.00 | 307.65 | 4,786.45 | 5,384.54 | 4,735.46 |
| PEDRO ALEJANDRO GARCIA MATEO | COORDINADOR (A) | 00-012-0076829-7 | 00470142 | 33,000.00 | 0.00 | 33,000.00 | 947.10 | 0.00 | 1,003.20 | 0.00 | 1,950.30 | 31,049.70 |
| REINALDO DIAZ YAN | SUPERVISOR (A) | 00-402-0920165-2 | 00470171 | 8,800.00 | 0.00 | 8,800.00 | 252.56 | 0.00 | 267.52 | 1,200.00 | 1,720.08 | 7,079.92 |
| Subtotal : | 6 | | | 80,080.00 | 0.00 | 80,080.00 | 2,298.29 | 0.00 | 2,434.44 | 11,791.91 | 16,524.64 | 63,555.36 |

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)

| | | | | | | | | | | | | |
|-------------------------|----------|------------------|----------|------------------|------------------|------------------|-----------------|-------------|-----------------|--------------|-----------------|------------------|
| GERALDO SANTANA JUAN | MAYOR | 00-027-0015451-7 | 00000004 | 20,000.00 | 10,000.00 | 30,000.00 | 574.00 | 0.00 | 608.00 | 25.00 | 1,207.00 | 28,793.00 |
| JOSE RAMON BAEZ TAVAREZ | CAPITAN | 00-001-1428824-4 | 00000011 | 18,000.00 | 0.00 | 18,000.00 | 516.60 | 0.00 | 547.20 | 0.00 | 1,063.80 | 16,936.20 |
| Subtotal : | 2 | | | 38,000.00 | 10,000.00 | 48,000.00 | 1,090.60 | 0.00 | 1,155.20 | 25.00 | 2,270.80 | 45,729.20 |

Total por Programacion: 129 1,528,485.00 20,000.00 1,548,485.00 43,867.63 14,891.76 46,465.96 239,966.29 345,191.64 1,203,293.36

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 210-39 - Otros Ingresos | | | 20,000.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 43,867.63 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 14,891.76 |
| 500-26 - Banco del Reservas (Prestamo) | 04014 | 40101006200 - Banco de Reservas | 49,930.84 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,081.72 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 188.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 183,440.73 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDÉ | 325.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 46,465.96 |
| 900-01 - Aporte Fondos de Pensiones | | | 108,522.44 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 16,808.93 |

Reporte de Nómina

| Concepto | Código SIGEF | Beneficiario | Monto |
|--|--------------|--------------|------------|
| 900-03 - Aporte Seguro Familiar de Salud | | | 108,369.75 |

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------|-----------------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| MERCADOS | | | | | | | | | | | | |
| CRUZ MARIA BELTRE MORILLO | RECEPCIONISTA | 00-001-1125605-3 | 00005123 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 9,389.00 | 9,980.00 | 20.00 |
| SANTO CRISTINO CASTILLO | INSPECTOR (A) | 00-001-1311481-3 | 00005212 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| JUANA MEREGILDO REYES | RECAUDADOR | 00-001-1431090-7 | 00005253 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 9,257.60 | 9,848.60 | 151.40 |
| FRANKLIN PIO DE LA CRUZ RIVAS | SUPERVISOR (A) | 00-001-1490800-7 | 00005274 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 8,015.89 | 8,606.89 | 1,393.11 |
| MARIA YOSELIN VILLAR PEGUERO | OFICINISTA | 00-001-1502117-2 | 00005285 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 25.00 | 438.70 | 6,561.30 |
| MARCIAL GARCIA ALCANTARA | ENCARGADO DE DIVISION | 00-001-0410839-4 | 00005668 | 22,000.00 | 0.00 | 22,000.00 | 631.40 | 0.00 | 668.80 | 25.00 | 1,325.20 | 20,674.80 |
| JOSE MARIA OGANDO MEJIA | INSPECTOR (A) | 00-001-0403165-3 | 00005671 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| MANUEL LEONIDAS BAEZ | SUPERVISOR (A) | 00-001-0483141-7 | 00005709 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 25.00 | 616.00 | 9,384.00 |
| NIDIA MARISOL VALDEZ SANTOS | SUPERVISOR (A) | 00-001-0510481-4 | 00005758 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,033.10 | 6,624.10 | 3,375.90 |
| ERNESTO LOPEZ CEBALLO | INSPECTOR (A) | 00-001-1520906-6 | 00090004 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| JESSE OREL MARIANO ARTILES | INSPECTOR (A) | 00-223-0002414-2 | 00090006 | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 300.00 | 1,245.60 | 14,754.40 |
| KARINA DE LOS SANTOS DICENT | RECAUDADOR | 00-001-1292705-8 | 00090008 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,341.64 | 5,932.64 | 4,067.36 |
| MARIA DEL CARMEN ROSARIO UREÑA | INSPECTOR (A) | 00-001-1394423-5 | 00090012 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 6,258.25 | 6,849.25 | 3,150.75 |
| LEONARDO RAMIREZ PAREDES | SUPERVISOR (A) | 00-001-0998509-3 | 00090023 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,582.52 | 4,907.57 | 592.43 |
| LUIS RAFAEL SANTOS GONZALEZ | SUPERVISOR (A) | 00-001-0757405-5 | 00090026 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 4,786.31 | 5,111.36 | 388.64 |
| EZEQUIEL ALVAREZ REYES | SUPERVISOR (A) | 00-402-2442685-4 | 00090029 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 0.00 | 591.00 | 9,409.00 |
| Subtotal : | 16 | | | 162,000.00 | 0.00 | 162,000.00 | 4,649.40 | 0.00 | 4,924.80 | 54,089.31 | 63,663.51 | 98,336.49 |
| Total por Programacion: | 16 | | | 162,000.00 | 0.00 | 162,000.00 | 4,649.40 | 0.00 | 4,924.80 | 54,089.31 | 63,663.51 | 98,336.49 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,649.40 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,027.24 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 51,837.07 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDI | 225.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 4,924.80 |
| 900-01 - Aporte Fondos de Pensiones | | | 11,502.00 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 1,863.00 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 11,485.80 |

Reporte de Nómina

01/12/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES DICIEMBRE 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 Cuenta: 2.1.1.1.01 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|---------------|--------------|---------------|------------|--------------|------------|--------------|--------------|---------------|
| Total general: | 1279 | 23,862,435.56 | 1,283,500.00 | 25,145,935.56 | 682,915.48 | 1,678,066.08 | 648,032.98 | 6,242,267.67 | 9,251,282.21 | 15,894,653.35 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|--------------|
| 210-39 - Otros Ingresos | | | 1,283,500.00 |
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 682,915.48 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 1,678,066.08 |
| 500-26 - Banco del Reservas (Préstamo) | 04014 | 40101006200 - Banco de Reservas | 2,048,390.56 |
| 500-28 - Litis Alimenticia | 06001 | CEL: 00-001-1349394-4 | 3,500.00 |
| 500-28 - Litis Alimenticia | 06001 | CEL: 00-001-0562493-6 | 2,500.00 |
| 500-38 - SFS - Seguro Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 115,552.68 |
| 500-50 - Ahorro y Credito (COOPNAMA) | 01003 | 40104703900 - Cooperativa de Maestros | 9,847.54 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 13,536.00 |
| 501-01 - Desa. Credito Educativo FUNDAPEO | 04006 | 40101401700 - Fundacion Dominicana de Credi | 6,200.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 3,955,544.72 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 10,075.00 |
| 503-15 - Descuento por Perdida ASDE | 0 | 42300256500 - AYUNTAMIENTO STO DOMINC | 76,221.17 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 648,032.98 |
| 530-68 - SIM | 00000 | 42300256500 - AYUNTAMIENTO STO DOMINC | 900.00 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,089,442.38 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 208,068.38 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,511,366.85 |



Preparado Por: *[Signature]*
Responsable de Nómina

Aprobado por: _____
Responsable Financiero



Aprobado por: *[Signature]*
Responsable Institucion

Revisado por: _____
Servicios Personales CGR

Aprobado por: _____
Contralor General