

## Reporte de Nómina



Argumentos: [Nomina: 01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada - Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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
<b>CONCEJO DE REGIDORES</b>												
ROCIO HIDALGO ALONZO	REGIDOR	00-001-0561094-3	00001717	190,000.00	30,000.00	220,000.00	5,453.00	41,203.60	2,995.92	56,064.52	105,717.04	114,282.96
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	48,299.78	98,409.68	121,590.32
ADALGISA GERMAN MARRERO	SECRETARIO CONSEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,979.90	2,347.49	3,529.52	17,073.12	70,146.88
VICTORIANA CORTORREAL MARTINEZ	REGIDOR	00-001-0228070-8	00004015	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	86,988.49	136,869.70	83,130.30
BERNARDO MOREL ROSARIO	CHOFER	00-001-0819051-3	00005002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
AGUSTIN ANTONIO FERNANDEZ JIMENEZ	CHOFER	00-001-0818820-2	00005003	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAMON JIMENEZ FAMILIA	MENSAJERO INTERNO	00-001-0856426-1	0000501E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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
VICTOR FERNANDEZ SANTOS	ASESOR (A)	00-001-0898626-6	0000503E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
IVONE JACKELINE E.DE FERNANDEZ BAEZ	SECRETARIA II	00-001-0940117-4	0000505C	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,990.59	7,513.92	1,341.08
WILSON RODRIGUEZ DIROCHE	CHOFER	00-001-0937339-9	00005052	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,545.45	1,870.50	3,629.50
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	2,758.20	3,083.25	2,416.75
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	4,239.69	4,564.74	935.26
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	0000507E	6,292.00	0.00	6,292.00	180.58	0.00	191.28	4,328.35	4,700.21	1,591.79
LEONIDES MONTE DE OCA ROJAS	CHOFER	00-001-1044085-6	00005084	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RUBEN DARIO FLORES REYES	CHOFER	00-001-1034334-0	00005094	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,434.33	4,759.38	740.62
ELVIS CRUZ NUÑEZ	ASESOR (A)	00-001-1093181-3	00005111	11,000.00	0.00	11,000.00	315.70	0.00	334.40	650.10	10,349.90	10,349.90
JOSE ESTARLIN VALENZUELA POLANCO	CHOFER	00-001-1112210-7	00005113	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	16,728.08	17,898.26	1,901.74
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	0000513C	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,914.76	2,694.88	10,505.12
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	1,754.54	2,345.54	7,654.46
ANDERSON MARTINEZ FELIZ	CHOFER	00-001-1138124-0	00005137	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CARLOS JULIO CAMINERO PAREDES	CHOFER	00-001-1158016-3	00005144	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOEL MINAYA PEÑA	ASESOR (A)	00-001-1185601-9	00005161	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,960.95	9,611.05	1,388.95
MANUEL ANTONIO HERNANDEZ GOMEZ	CHOFER	00-001-1237954-0	0000517E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	00-001-1294678-5	0000520C	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,174.14	5,697.47	3,157.53
YAHAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	0000523E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,558.46	6,081.79	2,773.21
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00005273	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,147.38	5,670.71	3,184.29
KIRSYS YOLANDA MORALES RODRIGUEZ	SECRETARIA EJECUTIVA	00-001-0732971-6	00005287	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	0000528E	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	00-001-0759125-5	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	8,988.62	9,791.82	3,798.68
JUAN HERNANDEZ	CHOFER	00-001-1700691-6	00005331	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,930.95	4,256.00	1,244.00
HEURIN SANTANA ALMONTE	CHOFER	00-001-1708790-8	00005337	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	0000534E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	425.00	750.05	4,749.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,853.35	6,633.47	6,566.53
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0015039-4	00005403	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LIDIA ELENA ACOSTA PEÑA	ENC. EVENTOS Y PROTOCOLO	00-020-0015530-5	0000541C	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,750.40	4,400.50	6,599.50
YESENIA ELIZABETH GARCIA FELIZ	SECRETARIA II	00-018-0038018-8	00005414	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,824.57	7,347.90	1,507.10
JUAN ALEXIS ALBURQUERQUE	CHOFER	00-025-0027435-8	00005427	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,313.45	2,638.50	2,861.50
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	0.00	1,625.25	25,874.75
FARY ALEJANDRO HENRIQUEZ HERNANDEZ	CHOFER	00-040-0013416-5	0000544C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FERNANDO ALTURO RAMIREZ QUIÑONES	REGIDOR	00-046-0006511-6	00005442	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	10,000.00	60,139.90	159,890.10
FRANCISCO ANTONIO NUÑEZ FABRE	CHOFER	00-047-0118404-8	0000544E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEXIS FERNANDO RIVAS MENDEZ	CHOFER	00-070-0004282-5	0000547E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00005481	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,307.47	3,830.80	5,024.20

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,520.45	4,043.78	4,811.22
MARIO DE JESUS DIAZ BUENO	CHOFER	00-086-0002910-5	00005487	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LAURA MIGUELINA PEREZ LAMBERTUS	ASESOR (A)	00-223-0101323-5	00005505	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YCAURYS ENCARNACION SANTANA	SECRETARIA II	00-223-0104926-2	00005506	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
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	5,404.46	6,184.58	7,015.42
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	325.00	1,105.12	12,094.88
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	3,052.23	3,575.56	5,279.44
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00005572	8,855.00	0.00	8,855.00	254.14	0.00	269.19	939.76	1,463.09	7,391.91
ELISEO MANOLO CASO NUÑEZ	CHOFER	00-001-0353995-3	00005653	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,987.10	3,377.16	3,222.84
MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA EJECUTIVA	00-001-0477398-1	00005715	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
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	0.00	325.05	5,174.95
LUIS DANERIS SANTANA CUSTODIO	REGIDOR	00-001-0501233-0	00005765	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	235.00	50,344.90	169,655.10
GUILLEMINA ARAUJO	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,000.00	3,300.20	18,699.80
RITA MERCEDES ALMONTE	REGIDOR	00-001-0542727-2	00005791	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	40,972.28	91,082.18	128,917.82
MARIA ESTELA SANTOS FERMIN	CONSERJE	00-001-0573063-4	00005837	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,129.52	2,454.57	3,045.43
TACITO L. PERDOMO ROBLES	REGIDOR	00-001-0124272-5	00005898	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	58,924.10	109,034.00	110,966.00
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	8,092.89	8,873.01	4,326.99
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	525.00	850.05	4,649.95
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
EMMANUEL SANCHEZ	MENSAJERO INTERNO	00-223-0180571-3	00006006	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	939.76	1,463.09	7,391.91
AMADO ANTONIO DIAZ JIMENEZ	REGIDOR	00-001-0918657-7	00009856	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	29,969.64	80,079.54	139,920.46
TEOFILO ROSARIO MARTINEZ	REGIDOR	00-001-0496780-7	00009857	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	54,960.98	105,070.88	114,929.12
ALTAGRACIA FERNANDEZ BAEZ	REGIDOR	00-001-0515829-9	00009858	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	120,000.00	170,109.90	49,890.10
DERLIN CASTILLO ARACENA	REGIDOR	00-001-1536223-8	00009859	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	162,424.90	212,534.80	7,465.20
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	46,498.96	96,608.86	123,391.14
MANUEL DE REGLA SOTO LARA	REGIDOR	00-003-0025856-3	00009861	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	82,980.95	133,090.85	86,909.15
JOSE ANTONIO TRINIDAD SENA	REGIDOR	00-001-0477865-9	00009862	190,000.00	30,000.00	220,000.00	5,453.00	41,203.60	2,995.92	50,617.40	100,269.92	119,730.08
ROBERT DANILO MATOS	REGIDOR	00-001-0494979-7	00009864	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	2,215.00	52,324.90	167,675.10
ADRIANO ROJAS	REGIDOR	00-001-1310344-4	00009865	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	85,514.22	135,395.43	84,604.57
RUDIS ANTONIO LIRIANO	REGIDOR	00-001-0846635-0	00009866	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	97,026.35	147,136.25	72,863.75
ELSIDO ANTONIO DIAZ BUENO	REGIDOR	00-001-0016263-5	00009867	190,000.00	30,000.00	220,000.00	5,453.00	41,203.60	2,995.92	66,160.41	115,812.93	104,187.07
WANDA ALTAGRACIA GARCIA RONDON PIME	REGIDOR	00-001-0873224-9	00009868	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	48,872.55	98,982.45	121,017.55
ANTONIO FELIZ FELIZ	REGIDOR	00-019-0012716-6	00009869	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	2,585.00	52,694.90	167,305.10
MANUEL ANTONIO TODMAN	REGIDOR	00-001-0461651-1	00009870	190,000.00	30,000.00	220,000.00	5,453.00	40,974.91	2,995.92	2,979.28	52,403.11	167,596.89
LUIS AUGUSTO RAFAEL VALDEZ YAPOR	REGIDOR	00-001-0520010-9	00011613	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	63,395.62	113,505.52	106,494.48
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
ANDREA NARCISA NOLASCO SANCHEZ	SECRETARIA EJECUTIVA	00-001-0509506-1	00115001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,154.45	1,934.57	11,265.43
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	1,154.45	1,640.55	6,584.45
CRISEIDA BERROA	SECRETARIA II	00-001-0643067-1	00115003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
RONNY MANUEL CARRASCO PEREZ	CHOFER II	00-020-0010277-8	00115007	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	60,101.40	109,982.61	110,017.39
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	2006171E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	914.76	2,214.96	19,785.04
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	58,931.36	108,812.57	111,187.43
WINSTON MILCIADES BAEZ DURAN	REGIDOR	00-001-0007840-1	2006172C	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	32,189.46	82,299.36	137,700.64
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	38,875.44	88,985.34	131,014.66
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	2006173C	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	19,256.62	69,137.83	150,862.17
ELADIO RODRIGUEZ SOLIS	REGIDOR	00-001-0380851-5	20061871	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	0.00	50,109.90	169,890.10
SANTA ELUPINA MENDOZA V.	REGIDOR	00-001-0135423-1	20061872	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	42,199.07	92,080.28	127,919.72
FANNY YUDELKA SANTANA	REGIDOR	00-001-0749314-0	20061873	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	9,572.62	59,682.52	160,317.48
RIGOBERTO FERNANDEZ SANTOS	REGIDOR	00-001-0957092-9	2006187E	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	1,149.76	51,030.97	168,969.03
RICARDO LOPEZ	REGIDOR	00-001-0579071-1	2006191C	190,000.00	30,000.00	220,000.00	5,453.00	41,432.29	2,995.92	47,738.09	97,619.30	122,380.70
OSCAR AMADI SEVERINO	REGIDOR	00-001-1328087-9	2006191E	190,000.00	30,000.00	220,000.00	5,453.00	41,660.98	2,995.92	235.00	50,344.90	169,655.10

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>107</b>			<b>6,977,612.50</b>	<b>1,000,000.00</b>	<b>7,977,612.50</b>	<b>200,257.50</b>	<b>1,379,904.51</b>	<b>120,376.76</b>	<b>1,669,607.33</b>	<b>3,370,146.10</b>	<b>4,607,466.40</b>
Total por Programacion:	107			6,977,612.50	1,000,000.00	7,977,612.50	200,257.50	1,379,904.51	120,376.76	1,669,607.33	3,370,146.10	4,607,466.40

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200,257.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,379,904.51
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	482,869.99
500-28 - Litis Alimenticia	06001	CEL: 00-047-0059883-4	30,000.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	24,698.52
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	5,360.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	18,330.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,101,573.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	120,376.76
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			495,410.56
900-02 - Aporte Seguro de Riesgo Laborales			22,662.71
900-03 - Aporte Seguro Familiar de Salud			280,747.33

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 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
<b>CONTRALORIA MUNICIPAL</b>												
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	7,989.37	8,964.52	7,535.48
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,984.82	12,764.94	435.06
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	1,854.52	3,154.72	18,845.28
ANGEL ANTONIO PEREZ PEREZ	AUDITOR	00-001-1376159-7	00005237	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,760.96	15,736.11	763.89
DAYANNYS PEREZ CEBALLOS	ASISTENTE	00-136-0012424-5	00005495	27,500.00	0.00	27,500.00	789.25	0.00	836.00	1,854.52	3,479.77	24,020.23
IRIS LETICIA SANTOS ALEJO	SECRETARIA	00-223-0029634-4	00005547	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
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	9,832.05	10,612.17	2,587.83
DANIEL SANTANA DE LA CRUZ	AUDITOR	00-001-0543439-3	0000579C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,666.78	9,641.93	6,858.07
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005805	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,001.41	6,781.53	6,418.47
ENMANUEL DISLA ALVARADO	CHOFER	00-223-0122953-4	00005951	9,900.00	0.00	9,900.00	284.13	0.00	300.96	8,993.17	9,578.26	321.74
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
ANDERZON CESPEDES ROQUE	MENSAJERO	00-223-0144555-1	00005965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007745	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	33,827.36	52,611.42	53,118.58
<b>Subtotal :</b>	<b>13</b>			<b>260,030.00</b>	<b>25,000.00</b>	<b>285,030.00</b>	<b>7,462.86</b>	<b>14,012.92</b>	<b>7,904.91</b>	<b>105,814.96</b>	<b>135,195.65</b>	<b>149,834.35</b>
Total por Programacion:	13			260,030.00	25,000.00	285,030.00	7,462.86	14,012.92	7,904.91	105,814.96	135,195.65	149,834.35

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,462.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,012.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	101,820.92
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.	7,904.91
900-01 - Aporte Fondos de Pensiones			18,462.13
900-02 - Aporte Seguro de Riesgo Laborales			2,515.28
900-03 - Aporte Seguro Familiar de Salud			18,436.13

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 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
<b>DIRECCION DE GESTION AMBIENTAL</b>												
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	2,333.60	2,636.02	2,480.98
RAFAEL ALMONTE REYES	MENSAJERO EXTERNO	00-001-1515177-1	00005278	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,044.42	4,369.47	1,130.53

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RODDY ESTHER BATISTA MONTERO	SECRETARIA II	00-014-0014815-9	00005401	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
WILMA LISSETTE MOSQUEA PEÑA	ASISTENTE	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,000.00	2,300.20	19,699.80
JUAN ANTONIO PEREZ OZUNA	DIGITADOR (A)	00-001-0487799-8	00005729	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	20,849.10	33,383.16	47,346.84
<b>Subtotal :</b>	<b>5</b>			<b>122,202.00</b>	<b>0.00</b>	<b>122,202.00</b>	<b>3,507.20</b>	<b>7,762.92</b>	<b>3,714.94</b>	<b>28,227.12</b>	<b>43,212.18</b>	<b>78,989.82</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS NEY GOMEZ MATOS	ENCARGADO DE DEPARTAMENTO	00-001-0818868-1	00005004	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	10,893.76	12,844.06	20,155.94
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00005006	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,483.84	4,938.91	2,761.09
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	4,597.33	5,619.94	11,683.06
JULIO CESAR MERCEDES DIAZ	ENCARGADO DE DIVISION	00-001-1285247-0	00005194	24,000.00	0.00	24,000.00	688.80	0.00	729.60	19,830.47	21,248.87	2,751.13
YNGRID MAGDALENA NUÑEZ DE LOS SANTO	SUPERVISOR (A)	00-001-1368216-5	00005229	4,752.00	0.00	4,752.00	136.38	0.00	144.46	914.76	1,195.60	3,556.40
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,538.99	10,254.10	1,845.90
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00005288	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00005291	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,377.63	1,767.69	4,832.31
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	0.00	468.07	7,451.93
LUIS PANTALEON PAPOTE	ENCARGADO DE BRIGADA	00-004-0011954-1	00005372	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,801.12	2,321.20	6,478.80
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,110.92	2,634.25	6,220.75
ENRIQUE PEREZ CARVAJAR	GOBERNADOR	00-022-0015767-1	00005422	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MANUEL EFRAIN AMPARO SERRANO	PLOMERO	00-057-0011925-7	00005457	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,466.40	5,934.47	1,985.53
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	11,695.60	12,475.72	724.28
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	4,499.61	4,889.67	1,710.33
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	6,124.02	6,644.10	2,155.90
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	0.00	1,022.61	16,280.39
DIóGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00005834	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,477.98	2,780.40	2,336.60
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,485.16	3,842.72	2,207.28
MIGUEL ANTONIO LOPEZ REYES	ELECTRICISTA	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
JEANNA CARINA ABAD ALMONTE	SECRETARIA II	00-402-2187731-5	00255002	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
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
MARCOS ALEXIS DIAZ VALDEZ	SUPERVISOR (A)	00-001-1328059-8	00255057	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,067.04	3,658.04	6,341.96
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	0.00	425.52	6,774.48
<b>Subtotal :</b>	<b>28</b>			<b>287,949.00</b>	<b>0.00</b>	<b>287,949.00</b>	<b>8,264.14</b>	<b>0.00</b>	<b>8,753.66</b>	<b>92,889.63</b>	<b>109,907.43</b>	<b>178,041.57</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												
JUAN ALEXIS DE LOS SANTOS SANTOS	SUPERVISOR (A)	00-001-1198407-6	00005171	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,206.58	8,986.70	4,213.30
MAXIMA MONCION MONCION	PROFESOR (A)	00-001-0760489-4	00005292	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
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	0.00	886.50	14,113.50
CESAR ANDRES ENCARNACION	COORDINADOR (A)	00-001-0554549-5	00005804	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
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
DURAN REINOSO VASQUEZ	CAPATAZ	00-223-0171513-6	00005975	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
<b>Subtotal :</b>	<b>8</b>			<b>114,286.00</b>	<b>0.00</b>	<b>114,286.00</b>	<b>3,280.00</b>	<b>0.00</b>	<b>3,474.29</b>	<b>8,306.58</b>	<b>15,060.87</b>	<b>99,225.13</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
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	4,215.29	5,385.47	14,414.53
<b>Subtotal :</b>	<b>1</b>			<b>19,800.00</b>	<b>0.00</b>	<b>19,800.00</b>	<b>568.26</b>	<b>0.00</b>	<b>601.92</b>	<b>4,215.29</b>	<b>5,385.47</b>	<b>14,414.53</b>
<b>Total por Programacion:</b>	<b>42</b>			<b>544,237.00</b>	<b>0.00</b>	<b>544,237.00</b>	<b>15,619.60</b>	<b>7,762.92</b>	<b>16,544.81</b>	<b>133,638.62</b>	<b>173,565.95</b>	<b>370,671.05</b>

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,619.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	130,694.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,544.81
900-01 - Aporte Fondos de Pensiones			38,640.85
900-02 - Aporte Seguro de Riesgo Laborales			5,783.67
900-03 - Aporte Seguro Familiar de Salud			38,586.44

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>DESPACHO DEL ALCALDE</b>												
MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,770.77	22,331.01	4,068.99
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	00-001-1184858-6	00001883	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	914.76	2,865.06	30,134.94
LUIS MANUEL HENRIQUEZ BEATO	ASISTENTE	00-001-0026748-3	00002281	80,730.00	25,000.00*	105,730.00	2,316.95	13,555.54	2,454.19	42,795.76	61,122.44	44,607.56
MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	00-001-0848095-5	0000502C	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,394.46	10,174.58	3,025.42
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,585.00	3,105.08	5,694.92
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	3,600.46	3,940.29	1,809.71
ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	00-001-0805790-2	00005314	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,692.79	5,472.91	7,727.09
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,036.55	4,410.36	1,914.64
AMALIA MARTINEZ TAVERAS	ASISTENTE II	00-002-0130913-5	0000536E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,014.76	1,794.88	11,405.12
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
WANDA LOPEZ DISLA	ASISTENTE	00-087-0017304-3	0000548E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,666.61	18,226.85	8,173.15
ANA CAROLINA REYES DE LOS SANTOS	ASISTENTE II	00-223-0078685-6	0000555E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	914.76	1,564.86	9,435.14
JANET ESTHER RUSTAND REYES	SECRETARIA EJECUTIVA	00-223-0013290-3	00005577	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,841.21	5,254.91	1,745.09
JEANNETTE MARGARITA MEDINA LUCIANO	ALCALDE	00-001-0248306-2	0000572C	304,000.00	18,000.00*	322,000.00	5,656.77	66,881.34	2,995.92	76,717.28	152,251.31	169,748.69
INDIRA ORTEGA REYES	ASISTENTE ADMINISTRATIVO	00-001-0526944-3	0000577C	35,200.00	0.00	35,200.00	1,010.24	0.00	1,070.08	9,412.25	11,492.57	23,707.43
MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	00-001-0006655-4	0000586E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARY LUZ YAJAIRA FRIAS SOLANO	SECRETARIA EJECUTIVA	00-223-0009195-0	0000594C	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,818.17	5,468.27	5,531.73
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	0000595C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,422.12	2,795.93	3,529.07
JONATHAN EZEQUIEL CHALAS TEJADA	MENSAJERO EXTERNO	00-402-2226716-9	0000598A	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,222.80	4,596.61	1,728.39
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	0000728C	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	0001010C	22,000.00	20,000.00†	42,000.00	631.40	988.96	668.80	3,100.00	5,389.16	36,610.84
<b>Subtotal :</b>	<b>22</b>			<b>704,055.00</b>	<b>63,000.00</b>	<b>767,055.00</b>	<b>17,138.36</b>	<b>81,425.84</b>	<b>15,157.59</b>	<b>212,920.51</b>	<b>326,642.30</b>	<b>440,412.70</b>
Total por Programacion:	22			704,055.00	63,000.00	767,055.00	17,138.36	81,425.84	15,157.59	212,920.51	326,642.30	440,412.70

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			63,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,138.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	81,425.84
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	40,022.72
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,410.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	162,879.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,157.59
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			42,398.02
900-02 - Aporte Seguro de Riesgo Laborales			4,578.91
900-03 - Aporte Seguro Familiar de Salud			35,351.10

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	0000501E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,318.55	4,878.79	21,521.21
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,700.74	5,675.89	10,824.11
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	0000504E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,190.59	8,165.74	8,334.26
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	0000506E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	300.00	1,275.15	15,224.85
JOSE ALEJANDRO MATOS	FISCALIZADOR (A)	00-001-1027531-0	0000508C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,829.52	2,804.67	13,695.33
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	0000510C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,195.10	13,170.25	3,329.75
ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	00-001-1102890-8	0000511E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	500.00	873.81	5,451.19
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	13,041.02	14,016.17	2,483.83
SANTA MARIA GARCIAS CHALAS	FISCALIZADOR (A)	00-001-1161241-2	0000515E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,132.80	12,107.95	4,392.05
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	0000517E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	0000520E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	0000525C	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,289.53	7,812.86	1,042.14
YOANA GALVA MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1419025-9	00005254	30,000.00	0.00	30,000.00	861.00	0.00	912.00	16,637.11	18,410.11	11,589.89
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	6,867.52	7,842.67	8,657.33
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	0000525E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	500.00	1,475.15	15,024.85
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	5,000.00	5,650.10	5,349.90
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	0000530E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	0000531E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,904.85	6,880.00	9,620.00
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,640.20	11,615.35	4,884.65
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	0000533E	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	4,844.16	5,819.31	10,680.69
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	0000540E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR (A)	00-036-0020758-7	0000543E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIANELA RAMIREZ ORTIZ	COORDINADOR (A)	00-050-0021252-1	00005454	14,124.00	0.00	14,124.00	405.36	0.00	429.37	0.00	834.73	13,289.27
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
JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA I	00-223-0018968-9	0000553E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANGEL PEGUERO LEON	FISCALIZADOR (A)	00-001-0256576-9	0000563C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,186.79	10,161.94	6,338.06
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,553.33	14,528.48	1,971.52
LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZACION	00-001-0334314-1	0000565C	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,095.29	4,745.39	6,254.61
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	0000566E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,761.16	16,321.40	10,078.60
SANTIAGO CRUZ MINAYA	FISCALIZADOR (A)	00-001-0458398-4	0000568E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,792.80	9,767.95	6,732.05
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	0.00	975.15	15,524.85
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	0000573E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,661.03	4,636.18	11,863.82
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	0000577E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	0000578E	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	0000581E	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	0000582E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
NELSIDO CONCEPCION ROJAS	DIRECTOR (A)	00-001-0016751-9	0000586E	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	0.00	12,534.06	68,195.94
CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR (A)	00-001-0046525-1	0000588E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,308.90	2,284.05	14,215.95
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	3,414.76	4,389.91	12,110.09
RAMON MARCIAL ROSARIO	FISCALIZADOR (A)	00-001-0225791-2	0000591E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,782.98	9,758.13	6,741.87
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	1,300.00	1,950.10	9,049.90
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	0002500E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	0002500E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	00-001-1655514-5	0002500E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,325.48	5,300.63	11,199.37
<b>Subtotal :</b>	<b>52</b>			<b>836,494.00</b>	<b>0.00</b>	<b>836,494.00</b>	<b>24,007.38</b>	<b>7,762.92</b>	<b>25,429.41</b>	<b>185,649.21</b>	<b>242,848.92</b>	<b>593,645.08</b>
<b>DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</b>												
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	5,094.02	5,617.35	3,237.65
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	25.00	548.33	8,306.67
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	0.00	455.07	7,244.93
EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO DE DIVISION	00-001-0513797-0	00005745	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	18,732.40	20,682.70	12,317.30
<b>Subtotal :</b>	<b>7</b>			<b>100,210.00</b>	<b>0.00</b>	<b>100,210.00</b>	<b>2,876.03</b>	<b>0.00</b>	<b>3,046.38</b>	<b>23,876.42</b>	<b>29,798.83</b>	<b>70,411.17</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
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	2,397.12	3,047.22	7,952.78
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	0.00	624.09	9,935.91
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	8,544.61	9,194.71	1,805.29
RADHAMES ARAMIS CUELLO URBAEZ	ENCARGADO DE DIVISION	00-001-1167192-1	00005154	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
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	8,995.67	9,645.77	1,354.23
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	0.00	650.10	10,349.90
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005485	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
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	914.76	1,564.86	9,435.14
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
BASILIO FERRERAS BENITEZ	ENCARGADO DE DEPARTAMENTO	00-001-0485890-7	0000574C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,000.00	3,560.24	22,839.76
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	0.00	715.11	11,384.89
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	12,100.00	0.00	12,100.00	347.27	0.00	367.84	1,000.00	1,715.11	10,384.89
LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQUESA	00-223-0149890-7	0000598C	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	5,893.78	6,839.38	9,160.62
<b>Subtotal :</b>	<b>14</b>			<b>192,660.00</b>	<b>0.00</b>	<b>192,660.00</b>	<b>5,529.34</b>	<b>0.00</b>	<b>5,856.86</b>	<b>29,745.94</b>	<b>41,132.14</b>	<b>151,527.86</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
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	14,505.66	15,480.81	1,019.19
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
FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERACIONES	00-001-0990943-2	00005066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,119.02	6,639.10	2,160.90
LUIS EMILIO PEREZ MESA	CHOFER	00-001-1033995-9	00005089	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
CARLOS JOSE SANCHEZ GARCIA	AUXILIAR DE OPERACIONES	00-001-1035553-4	00005095	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	0000510E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,000.00	2,300.20	19,699.80
JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CONTEI	00-001-1092828-0	0000511C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,525.00	4,500.15	11,999.85
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	25.00	545.08	8,254.92
VICTOR MANUEL DIAZ ESPINO	SUPERVISOR (A)	00-001-1303018-3	0000519E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,624.00	17,924.20	4,075.80
ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERACIONES	00-001-1307130-2	0000521E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,073.21	7,593.29	1,206.71
HECTOR HELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ	00-001-1398705-1	0000524C	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,603.01	3,785.01	16,214.99
SIXTO VENTURA	CHOFER	00-001-0807567-2	00005313	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,330.83	5,850.91	2,949.09
JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERACIONES	00-001-1668129-7	0000532E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MOISES DAVID GONZALEZ	AUXILIAR DE OPERACIONES	00-001-1659460-7	0000532E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,690.29	4,210.37	4,589.63
YHOJAN MANUEL RODRIGUEZ SANTOS	AUXILIAR DE OPERACIONES	00-001-1704157-4	00005341	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,658.95	3,179.03	5,620.97
ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CONTEI	00-001-1716624-9	0000534E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,191.25	14,166.40	2,333.60
JOAN GENAO REYES	OPERADOR RECOLECTOR DE CONTEI	00-001-1747638-2	00005354	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,584.50	14,559.65	1,940.35
SALVADOR CESAR PEREZ	AUXILIAR DE OPERACIONES	00-005-0015670-8	0000537E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CONTEI	00-010-0049616-4	0000537E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,578.16	10,553.31	5,946.69
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	0000538E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,022.72	2,997.87	13,502.13



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00220221	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MANUEL GARCIA GARCIA	AUXILIAR DE OPERACIONES	00-012-0020148-9	00220411	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
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	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>84</b>			<b>1,054,110.00</b>	<b>0.00</b>	<b>1,054,110.00</b>	<b>30,252.97</b>	<b>0.00</b>	<b>32,044.94</b>	<b>248,956.83</b>	<b>311,254.74</b>	<b>742,855.26</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
JUAN ANTONIO CUEVAS MEDINA	AUXILIAR CONTROL	00-022-0018409-7	00005423	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00005661	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
ELISEO PEGUERO CAMINERO	ENCARGADO DE DIVISION	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	8,157.27	9,197.43	8,402.57
LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CALIDA	00-054-0112615-5	00410005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
<b>Subtotal :</b>	<b>5</b>			<b>53,720.00</b>	<b>0.00</b>	<b>53,720.00</b>	<b>1,541.76</b>	<b>0.00</b>	<b>1,633.09</b>	<b>9,657.27</b>	<b>12,832.12</b>	<b>40,887.88</b>
<b>DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES</b>												
MIGUEL REYES SUGILIO	LAVADOR	00-001-1203629-8	00005173	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00500004	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00500005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,801.34	6,321.42	2,478.58
ARGENY SUGILIO RINCON	LAVADOR	00-001-1718181-8	0050000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>4</b>			<b>35,200.00</b>	<b>0.00</b>	<b>35,200.00</b>	<b>1,010.24</b>	<b>0.00</b>	<b>1,070.08</b>	<b>6,101.34</b>	<b>8,181.66</b>	<b>27,018.34</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
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	700.00	1,231.90	7,768.10
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	0000524E	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	0000532C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	23,568.51	25,128.75	1,271.25
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	0000543C	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,493.17	6,016.50	2,838.50
AQUILES MIGUEL GALAN GUZMAN	SUPERVISOR (A)	00-001-0515063-5	0000574E	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,000.00	2,531.90	6,468.10
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,716.51	6,248.41	2,751.59
LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	00-001-0873285-0	0027500E	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	235.00	12,769.06	67,960.94
<b>Subtotal :</b>	<b>7</b>			<b>154,985.00</b>	<b>0.00</b>	<b>154,985.00</b>	<b>4,448.07</b>	<b>7,762.92</b>	<b>4,711.54</b>	<b>37,713.19</b>	<b>54,635.72</b>	<b>100,349.28</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,000.00	2,170.18	17,629.82
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	0000578C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,703.73	2,171.80	5,748.20
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,646.74	3,114.81	4,805.19
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	0016500E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>4</b>			<b>43,640.00</b>	<b>0.00</b>	<b>43,640.00</b>	<b>1,252.46</b>	<b>0.00</b>	<b>1,326.66</b>	<b>5,350.47</b>	<b>7,929.59</b>	<b>35,710.41</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
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	1,500.00	2,670.18	17,129.82
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,258.60	2,648.66	3,951.34
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	100.00	490.06	6,109.94
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	0.00	472.80	7,527.20
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415002	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>6</b>			<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>1,722.00</b>	<b>0.00</b>	<b>1,824.00</b>	<b>3,883.60</b>	<b>7,429.60</b>	<b>52,570.40</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
RAMONA GARCIA CUSTODIO	ENCARGADO ZONAL	00-001-1307491-8	00005218	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,491.65	6,959.72	960.28
NELLYS BIENVENIDA MARTINEZ MENDEZ	ENCARGADO ZONAL	00-001-0369452-7	00005662	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00005754	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,725.58	11,895.76	7,904.24
ESTEFANY FELIZ FELIZ	COORDINADOR DE AREA	00-223-0173952-4	00012102	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	300.00	772.80	7,227.20
YULI YISSEL CALDERON TAPIA	COORDINADOR DE AREA	00-001-1796222-5	00460004	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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
<b>Subtotal :</b>	<b>8</b>			<b>78,280.00</b>	<b>0.00</b>	<b>78,280.00</b>	<b>2,246.63</b>	<b>0.00</b>	<b>2,379.71</b>	<b>17,517.23</b>	<b>22,143.57</b>	<b>56,136.43</b>
Total por Programacion:	191			2,609,299.00	0.00	2,609,299.00	74,886.88	15,525.84	79,322.67	568,451.50	738,186.89	1,871,112.11

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	74,886.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,525.84
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.	7,318.08
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	555,773.42
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	79,322.67
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			185,260.26
900-02 - Aporte Seguro de Riesgo Laborales			29,056.81
900-03 - Aporte Seguro Familiar de Salud			184,999.31

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>SECRETARIA GENERAL</b>												
JUAN LOPEZ	SECRETARIO (A) GENERAL	00-001-1010544-2	00001112	80,730.00	25,000.00 *	105,730.00	2,316.95	14,012.92	2,454.19	15,056.04	33,840.10	71,889.90
HERMELINDA CABRAL OROZCO	MENSAJERO INTERNO	00-001-0854064-2	00005014	5,500.00	0.00	5,500.00	157.85	0.00	167.20	954.45	1,279.50	4,220.50
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	6,143.35	6,591.92	998.08
HECTOR JULIO RIJO MONTAS	ASISTENTE	00-001-0293035-1	00005643	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,500.00	6,060.24	20,339.76
MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	00-001-0551095-2	0000581E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,519.54	4,169.64	6,830.36
DAHIANNA LUCIANO CABRAL	SECRETARIA II	00-223-0012460-3	0000593E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,214.17	2,737.50	6,117.50
<b>Subtotal :</b>	<b>6</b>			<b>140,075.00</b>	<b>25,000.00</b>	<b>165,075.00</b>	<b>4,020.15</b>	<b>14,012.92</b>	<b>4,258.28</b>	<b>32,387.55</b>	<b>54,678.90</b>	<b>110,396.10</b>
<b>OFICINA DE ACCESO A LA INFORMACION MUNICIPAL</b>												
ZULEYDA MERCEDES RIVAS	SECRETARIA II	00-223-0073359-3	00005562	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,235.75	7,759.08	1,095.92
VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO (A) DEL CENTRO DE I	00-001-1582931-9	00005601	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
<b>Subtotal :</b>	<b>2</b>			<b>28,655.00</b>	<b>0.00</b>	<b>28,655.00</b>	<b>822.40</b>	<b>0.00</b>	<b>871.11</b>	<b>7,235.75</b>	<b>8,929.26</b>	<b>19,725.74</b>
Total por Programacion:	8			168,730.00	25,000.00	193,730.00	4,842.55	14,012.92	5,129.39	39,623.30	63,608.16	130,121.84

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,842.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,012.92
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	38,423.30
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.	5,129.39
900-01 - Aporte Fondos de Pensiones			11,979.84
900-02 - Aporte Seguro de Riesgo Laborales			1,465.33
900-03 - Aporte Seguro Familiar de Salud			11,962.96

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
Capitulo: 7021 SubCapitulo: 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
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00005024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.00	825.05	4,674.95
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
PAULA POLANCO MORILLO	ABOGADO (A)	00-001-0948864-3	00005056	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,838.65	12,618.77	581.23
URSULINA DEL CARMEN MARQUEZ	ABOGADO (A)	00-001-0945874-5	00005059	15,840.00	0.00	15,840.00	454.61	0.00	481.54	2,914.76	3,850.91	11,989.09
JOSEFINA XIOMARA RAMIREZ GARCIA	ABOGADO (A)	00-001-1035446-1	0000509C	15,400.00	0.00	15,400.00	441.98	0.00	468.16	914.76	1,824.90	13,575.10
DEYANIRA DE LA CRUZ MEJIA	ASISTENTE	00-001-1103285-0	0000511E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,538.88	9,099.12	17,300.88
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
KIRSY DE LOS ANGELES HERNANDEZ DIAZ	PARALEGAL	00-001-1159214-3	00005145	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,424.30	4,074.40	6,925.60
KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	00-001-1190544-4	00005157	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ENRIQUE DOTEL MEDINA	ABOGADO (A)	00-001-1178300-7	00005166	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MARIVEL MERCADO DE MEDINA	ABOGADO (A)	00-001-0757204-2	00005293	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,939.76	4,719.88	8,480.12
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	2,414.76	3,194.88	10,005.12
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 II	00-012-0077506-0	00005394	8,855.00	0.00	8,855.00	254.14	0.00	269.19	914.76	1,438.09	7,416.91
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
LEIDY ALTAGRACIA VILLAMAN NUÑEZ	SECRETARIA II	00-031-0423034-1	00005433	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,795.75	4,319.88	4,535.92
CLAUDIO JULIAN ROMAN RODRIGUEZ	ABOGADO (A) II	00-046-0022095-0	00005443	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,990.89	7,771.01	5,428.99
MARIA ISABEL ACOSTA SURIEL	ABOGADO (A)	00-047-0165946-0	00005447	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	1,025.00	1,734.20	10,265.80
CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	00-001-1533644-8	00005591	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,495.07	6,018.40	2,836.60
DANIEL ACOSTA CUEVAS	ABOGADO (A)	00-001-1615951-8	00005611	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,567.04	7,347.16	5,852.84
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	2,095.14	2,875.26	10,324.74
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	00005705	55,000.00	0.00	55,000.00	1,578.50	2,675.88	1,672.00	0.00	5,926.38	49,073.62
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005795	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
JOSE SUGILIO CASTRO	DIGITADOR (A)	00-001-0639806-8	0000586C	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	735.00	13,269.06	67,460.94
ESTEBANIA REYES SANCHEZ	ABOGADO (A)	00-001-0080872-4	00005894	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,609.24	3,389.36	9,810.64
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	0000591E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,766.88	2,140.69	4,184.31
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
BECKY BELINNA PRENSA FAÑA	ABOGADO (A)	00-001-1504001-6	00400021	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
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
<b>Subtotal :</b>	<b>34</b>			<b>557,125.00</b>	<b>0.00</b>	<b>557,125.00</b>	<b>15,989.50</b>	<b>10,438.80</b>	<b>16,936.59</b>	<b>69,335.16</b>	<b>112,700.05</b>	<b>444,424.95</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
ELIAS CUEVAS MENDEZ	ENCARGADO DE DEPARTAMENTO	00-001-0553486-1	00005806	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	23,465.85	25,416.15	7,583.85
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>23,465.85</b>	<b>25,416.15</b>	<b>7,583.85</b>
Total por Programacion:	35			590,125.00	0.00	590,125.00	16,936.60	10,438.80	17,939.79	92,801.01	138,116.20	452,008.80

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,936.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,438.80

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,318.08
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	85,172.93
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,939.79
900-01 - Aporte Fondos de Pensiones			41,898.91
900-02 - Aporte Seguro de Riesgo Laborales			6,132.19
900-03 - Aporte Seguro Familiar de Salud			41,839.87

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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
<b>DIRECCION DE COMUNICACIONES</b>												
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
ARIELA VALDEZ DIAZ	DIRECTOR (A)	00-129-0002329-7	0000550C	80,730.00	0.00	80,730.00	2,316.95	7,534.23	2,454.19	17,895.30	30,200.67	50,529.33
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	6,701.25	8,261.49	18,138.51
SEGUNDO SOCRATES HOM PAREDES HERNAN	DISEÑADOR GRAFICO	00-001-0524953-6	00005771	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,802.86	10,452.96	547.04
RAYSA ALTAGRACIA FIGUEROA MERCEDES	ASISTENTE I	00-001-0520293-1	00005774	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,206.97	21,767.21	4,632.79
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
DOMINGO ALBERTO MELENCIANO AQUINO	COMUNITY MANAGER	00-402-2211814-9	00005983	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,025.00	2,207.00	17,793.00
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	14,254.26	15,814.50	10,585.50
<b>Subtotal :</b>	<b>9</b>			<b>243,166.80</b>	<b>0.00</b>	<b>243,166.80</b>	<b>6,978.89</b>	<b>7,534.23</b>	<b>7,392.27</b>	<b>69,935.64</b>	<b>91,841.03</b>	<b>151,325.77</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,444.17	3,964.25	4,835.75
EDIVER LIBERATA	ASISTENTE II	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	914.76	1,954.92	15,645.08
ANEUDYS CONTRERAS GARCIA	TECNICO	00-001-1520958-7	00005585	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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
JESSICA CRUZ DIAZ	ASISTENTE II	00-223-0036441-5	00270001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE FRANCISCO ARIAS DE LA CRUZ	AUXILIAR	00-001-0569771-8	00375163	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>6</b>			<b>72,000.00</b>	<b>0.00</b>	<b>72,000.00</b>	<b>2,066.40</b>	<b>0.00</b>	<b>2,188.80</b>	<b>4,358.93</b>	<b>8,614.13</b>	<b>63,385.87</b>
<b>DEPARTAMENTO DE PRENSA</b>												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
JUAN BAUTISTA JIMENEZ VERAS	ENCARGADO DE DIVISION	00-001-0463492-8	00005678	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,292.14	10,332.30	7,267.70
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	0000570E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	17,182.15	18,482.35	3,517.65
<b>Subtotal :</b>	<b>3</b>			<b>57,200.00</b>	<b>0.00</b>	<b>57,200.00</b>	<b>1,641.64</b>	<b>0.00</b>	<b>1,738.88</b>	<b>26,474.29</b>	<b>29,854.81</b>	<b>27,345.19</b>
<b>Total por Programacion:</b>	<b>18</b>			<b>372,366.80</b>	<b>0.00</b>	<b>372,366.80</b>	<b>10,686.93</b>	<b>7,534.23</b>	<b>11,319.95</b>	<b>100,768.86</b>	<b>130,309.97</b>	<b>242,056.83</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,686.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,534.23
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	96,959.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	11,319.95
900-01 - Aporte Fondos de Pensiones			26,438.05
900-02 - Aporte Seguro de Riesgo Laborales			3,807.15
900-03 - Aporte Seguro Familiar de Salud			26,400.81



# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
SANDY ROBERT PEGUERO ESPIRITU	ENCARGADO DE DEPARTAMENTO	00-001-1121286-6	0000132E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,922.46	14,482.70	11,917.30
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	0000186E	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,304.22	11,474.40	8,325.60
ENMANUEL VILORIO DIAZ	DIGITADOR (A)	00-001-0998746-1	00005075	7,590.00	0.00	7,590.00	217.83	0.00	230.74	25.00	473.57	7,116.43
ANTONIO HERIBERTO PEREZ JIMENEZ	ENCARGADO DE DEPARTAMENTO	00-001-1246995-2	00005183	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,825.83	19,386.07	7,013.93
RICARDO ALFREDO RODRIGUEZ HERASME	SOPORTE TECNICO	00-069-0007127-2	0000547E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,231.77	7,206.92	9,293.08
SERGIO DOMINGO ROCHA REYES	DIGITADOR (A)	00-223-0046759-8	0000553C	8,690.00	0.00	8,690.00	249.40	0.00	264.18	25.00	538.58	8,151.42
CRISTOPHER CALCAÑO TIFA	SOPORTE TECNICO	00-223-0051402-7	0000553Z	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,414.07	6,389.22	10,110.78
HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNICO	00-223-0030200-1	00005551	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,780.00	2,755.15	13,744.85
ELMER JULIO NUÑEZ LIRIANO	SOPORTE TECNICO	00-223-0063694-5	0000556E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,380.28	6,355.43	10,144.57
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	13,192.55	14,167.70	2,332.30
MAXIMILIANO CABRERA JIMENEZ	ENCARGADO DE DEPARTAMENTO	00-001-0502388-1	00005764	38,500.00	0.00	38,500.00	1,104.95	180.47	1,170.40	33,111.21	35,567.03	2,932.97
LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,996.09	14,971.24	1,528.76
ROSA DEL PILAR MORILLO	DIGITADOR (A)	00-001-0154096-1	00005903	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,425.16	1,798.97	4,526.03
MAIRA LARA DE JESUS	ENCARGADO DE DIVISION	00-001-0178809-9	00005912	22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,905.44	11,205.64	10,794.36
TORIBIO ANTONIO ALVARADO MATOS	SUPERVISOR (A)	00-001-0708063-2	00005931	8,690.00	0.00	8,690.00	249.40	0.00	264.18	0.00	513.58	8,176.42
KEUDY AYBAR	DIGITADOR (A)	00-225-0059087-6	0000596C	8,690.00	0.00	8,690.00	249.40	0.00	264.18	6,483.02	6,996.60	1,693.40
JEAN CARLOS BAEZ FRIAS	SOPORTE TECNICO	00-402-2106988-9	00006003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,395.68	9,370.83	7,129.17
JOSE EMILIO PINALES GALVA	DIGITADOR (A)	00-223-0126717-9	00430001	8,690.00	0.00	8,690.00	249.40	0.00	264.18	0.00	513.58	8,176.42
FRANCIS QUEZADA PEÑA	DIRECTOR (A)	00-001-0503272-6	2006257E	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	1,000.00	13,534.06	67,195.94
<b>Subtotal :</b>	<b>19</b>			<b>378,005.00</b>	<b>0.00</b>	<b>378,005.00</b>	<b>10,848.73</b>	<b>7,943.39</b>	<b>11,491.37</b>	<b>147,417.78</b>	<b>177,701.27</b>	<b>200,303.73</b>
Total por Programacion:	19			378,005.00	0.00	378,005.00	10,848.73	7,943.39	11,491.37	147,417.78	177,701.27	200,303.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,848.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,943.39
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	146,353.02
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	11,491.37
900-01 - Aporte Fondos de Pensiones			26,838.36
900-02 - Aporte Seguro de Riesgo Laborales			3,872.02
900-03 - Aporte Seguro Familiar de Salud			26,800.55

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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
<b>CEMENTERIOS</b>												
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	5,028.78	5,531.13	2,968.87
ALFONSO GREGORIO GERMOSEN	ENCARGADO DE DIVISION	00-001-0828153-6	00005315	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,984.82	16,757.82	13,242.18
AGUSTO OVIEDO	SUPERVISOR CAMPO	00-001-1748320-6	00005355	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00005428	6,500.00	0.00	6,500.00	186.55	0.00	197.60	4,647.38	5,031.53	1,468.47
JULIO CESAR PUENTE PEGUERO	ADMINISTRADOR (A)	00-068-0036241-7	00005466	15,840.00	0.00	15,840.00	454.61	0.00	481.54	2,646.58	3,582.73	12,257.27
MARIO CABRERA DE LOS SANTO	INSPECTOR (A)	00-001-0403396-4	0000567C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,022.88	2,613.88	7,386.12
ROSA DENIS MEJIA CASTILLO	SECRETARIA	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
LIDIO JIMENEZ	ZACATECA	00-001-0589935-5	00005852	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRIDA ALTAGRACIA UREÑA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,465.64	7,988.97	866.03
<b>Subtotal :</b>	<b>12</b>			<b>122,369.00</b>	<b>0.00</b>	<b>122,369.00</b>	<b>3,511.99</b>	<b>0.00</b>	<b>3,720.03</b>	<b>36,796.08</b>	<b>44,028.10</b>	<b>78,340.90</b>
Total por Programacion:	12			122,369.00	0.00	122,369.00	3,511.99	0.00	3,720.03	36,796.08	44,028.10	78,340.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,511.99
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.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	35,881.32
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,720.03
900-01 - Aporte Fondos de Pensiones			8,688.21
900-02 - Aporte Seguro de Riesgo Laborales			1,407.25
900-03 - Aporte Seguro Familiar de Salud			8,675.98

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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
<b>DIVISION DE CUBICACIONES</b>												
WENDY AURELINA REYES VICIOSO	SECRETARIA AUXILIAR	00-223-0083260-1	00005554	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,970.51	4,344.32	1,980.68
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>3,970.51</b>	<b>4,344.32</b>	<b>1,980.68</b>

**DIRECCION ADMINISTRATIVA**



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	0.00	302.42	4,814.58
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,100.16	2,490.22	4,109.78
ENEIDA FELIX FELIX	CONSERJE	00-001-0336242-2	00005649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,513.34	2,815.76	2,301.24
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00005651	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,576.12	1,878.54	3,238.46
OLGA LORENZO CUEVAS	CONSERJE	00-001-0377956-7	00005658	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,373.69	1,676.11	3,440.89
MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO II	00-001-0454907-6	00005700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,252.12	3,720.19	4,199.81
JOSE AUGUSTO ENCARNACION MESA	SUPERVISOR (A)	00-001-0480099-0	00005707	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,290.44	8,460.62	11,339.38
ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	00-001-0480183-2	00005710	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ARACELIS JIMENEZ MATEO	CONSERJE	00-001-0499003-1	00005724	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,169.43	4,471.85	645.15
ANDREA OZORIA	CONSERJE	00-001-0497363-1	00005725	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,120.90	3,423.32	1,693.68
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,136.93	4,439.35	677.65
WINSTON SAMUEL GUZMAN GENAO	ENCARGADO DE DIVISION	00-001-0501946-7	00005766	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,276.12	3,251.27	13,248.73
VICTORIA PIMENTEL GARCIA	CONSERJE	00-001-0548807-6	00005779	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,801.12	2,103.54	3,013.46
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,576.12	1,878.54	3,238.46
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 TOLENTINO	CONSERJE	00-001-0558653-1	00005807	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
FREDYS DE LUNA MORONTA	SUPERVISOR (A)	00-001-0572752-3	00005826	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,896.36	3,520.45	7,039.55
MARIA ENCARNACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,603.52	3,905.94	1,211.06
PEDRO ANTONIO MARTINEZ	SUPERVISOR (A)	00-001-0569016-8	00005828	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,195.90	3,819.99	6,740.01
FRANCISCO ANTONIO BRUNO	PINTOR	00-001-0573739-9	00005835	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,996.95	5,387.01	1,212.99
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,000.00	2,390.06	4,209.94
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO II	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,214.17	2,682.24	5,237.76
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	500.00	802.42	4,314.58
JAVIELA ROSARIO JIMENEZ	MAYORDOMO	00-001-0002274-8	00005863	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
GISELA CORDONES	CONSERJE	00-001-0038716-6	00005879	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005893	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,703.73	2,006.15	3,110.85
AGUSTINA MERCEDES HERNANDEZ DE ARI	CONSERJE	00-001-0151575-7	00005905	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
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	0.00	302.42	4,814.58
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
FRANCISCO ANTONIO ROSA MARTES	PLOMERO	00-001-0579090-1	00220967	8,800.00	0.00	8,800.00	252.56	0.00	267.52	500.00	1,020.08	7,779.92
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	3,179.84	3,725.93	5,514.07
<b>Subtotal :</b>	<b>75</b>			<b>508,822.00</b>	<b>0.00</b>	<b>508,822.00</b>	<b>14,603.29</b>	<b>0.00</b>	<b>15,468.33</b>	<b>136,195.98</b>	<b>166,267.60</b>	<b>342,554.40</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,368.40	5,891.73	2,963.27
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	8,614.37	10,174.61	16,225.39
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>13,982.77</b>	<b>16,066.34</b>	<b>19,188.66</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
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	0.00	523.33	8,331.67
VIRGILIO FELIZ RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0124750-0	00005901	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,397.87	3,958.11	22,441.89
REYSON RAFAEL FERNANDEZ COLLADO	TECNICO	00-402-2236753-0	00012101	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DANEIRYS LUCIANO CABRAL	AUXILIAR	00-223-0133356-7	00185001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
<b>Subtotal :</b>	<b>4</b>			<b>51,255.00</b>	<b>0.00</b>	<b>51,255.00</b>	<b>1,471.02</b>	<b>0.00</b>	<b>1,558.15</b>	<b>2,897.87</b>	<b>5,927.04</b>	<b>45,327.96</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	10,076.78	11,637.02	14,762.98
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>10,076.78</b>	<b>11,637.02</b>	<b>14,762.98</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,519.69	4,844.74	655.26
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
ANYOMARI ANTONIA SANTANA NUÑEZ	SECRETARIA II	00-001-1155820-1	00005147	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,277.98	2,801.31	6,053.69
MANUEL DE JESUS PAREDES GONZALEZ	MENSAJERO EXTERNO	00-001-1469969-7	00005263	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	5,000.00	6,560.24	19,839.76
ALBERTO BIENVENIDO ALVAREZ MALENA	AUXILIAR ALMACEN	00-001-1668236-0	00005326	7,590.00	0.00	7,590.00	217.83	0.00	230.74	25.00	473.57	7,116.43
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,652.04	9,302.14	1,697.86
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	15,959.76	17,129.94	2,670.06
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	3,882.72	4,256.53	2,068.47
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
PATRICIO RODRIGUEZ	AUXILIAR ALMACEN	00-001-0430102-3	00005674	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,473.50	1,993.58	6,806.42
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	0.00	302.42	4,814.58
VICTOR MANUEL GONZALEZ	AUXILIAR ALMACEN	00-001-0521706-1	00005769	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ANGEL MARIA GIL TAVERAS	AUXILIAR ALMACEN	00-001-0047116-8	00005881	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,192.20	4,517.25	982.75
JORGE ARMANDO GOMEZ ULLOA	ENCARGADO DE DIVISION	00-001-0104729-8	00005897	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,367.08	3,692.13	1,807.87
<b>Subtotal :</b>	<b>17</b>			<b>164,012.00</b>	<b>0.00</b>	<b>164,012.00</b>	<b>4,707.15</b>	<b>0.00</b>	<b>4,985.97</b>	<b>49,374.97</b>	<b>59,068.09</b>	<b>104,943.91</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
KARINA PERDOMO	TECNICO	00-001-1288626-2	00005189	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,970.37	7,620.47	3,379.53
STEFANY DOLORES RODRIGUEZ CABRERA	ANALISTA	00-001-1512178-2	00005281	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,780.59	8,755.74	7,744.26
ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	00-001-1661910-7	00005328	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
JENNY DOGALIA ESPINAL DIAZ	SECRETARIA EJECUTIVA	00-001-1708176-0	00005338	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,957.26	10,932.41	5,567.59
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	400.00	1,050.10	9,949.90
JAVIER GOMEZ HIDALGO	ENCARGADO DE DEPARTAMENTO	00-001-0182537-0	00005913	38,500.00	0.00	38,500.00	1,104.95	317.69	1,170.40	5,466.40	8,059.44	30,440.56
MIKY OGANDO RODRIGUEZ	CHOFER	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
<b>Subtotal :</b>	<b>7</b>			<b>121,500.00</b>	<b>0.00</b>	<b>121,500.00</b>	<b>3,487.05</b>	<b>317.69</b>	<b>3,693.60</b>	<b>31,599.62</b>	<b>39,097.96</b>	<b>82,402.04</b>
Total por Programacion:	126			1,281,589.00	25,000.00	1,306,589.00	36,781.72	14,330.61	38,960.44	337,492.06	427,564.83	879,024.17

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	36,781.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,330.61
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,573.80
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	332,133.26
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	38,960.44
900-01 - Aporte Fondos de Pensiones			90,993.03
900-02 - Aporte Seguro de Riesgo Laborales			14,263.42
900-03 - Aporte Seguro Familiar de Salud			90,864.87

# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIS ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	0000101E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,200.98	4,574.79	1,750.21
ALTAGRACIA ESPINAL ESPINAL	COORDINADOR (A)	00-036-0026694-8	0000543E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE ANTONIO JIMENEZ RIVAS	INSPECTOR (A)	00-223-0027304-6	0000553E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YOSALYS ESTEFANI PAULINO GOMEZ	SECRETARIA II	00-225-0091760-8	0000598E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.00	1,048.33	7,806.67
ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	00-402-2205814-7	0000598E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,087.68	4,611.01	4,243.99
ESTHER WONG ALCANTARA	DIRECTOR (A) RECURSOS HUMANOS	00-001-1425967-4	0000737Z	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	5,492.41	18,026.47	62,703.53
ERICKA ALTAGRACIA HERNANDEZ PAYAMPS	ASISTENTE	00-001-1107004-1	0001054E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,715.24	6,275.48	20,124.52
<b>Subtotal :</b>	<b>7</b>			<b>162,665.00</b>	<b>0.00</b>	<b>162,665.00</b>	<b>4,668.49</b>	<b>7,762.92</b>	<b>4,945.01</b>	<b>19,021.31</b>	<b>36,397.73</b>	<b>126,267.27</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
ROSA CAROLINA GUZMAN RODRIGUEZ	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	0000554I	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO	00-223-0120938-7	0000595E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,716.60	11,691.75	4,808.25
<b>Subtotal :</b>	<b>2</b>			<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>1,231.23</b>	<b>0.00</b>	<b>1,304.16</b>	<b>11,716.60</b>	<b>14,251.99</b>	<b>28,648.01</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
BARBARA LINETTI MORILLO JIMENEZ	ANALISTA	00-223-0112326-5	0000595Z	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,636.11	10,611.26	5,888.74
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>9,636.11</b>	<b>10,611.26</b>	<b>5,888.74</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	0000561E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,835.97	13,396.21	13,003.79
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	0000568E	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,731.53	8,901.71	10,898.29
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	0000581E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,628.01	3,603.16	12,896.84
MARILUZ FLORENTINO GOMEZ	SECRETARIA I	00-001-0639252-5	0000585E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,276.44	7,926.54	3,073.46
KIARA VANESSA PEREZ PEREZ	SECRETARIA II	00-402-2276270-6	0000597Z	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,025.00	1,548.33	7,306.67
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	0001013Z	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,412.36	10,594.36	9,405.64
<b>Subtotal :</b>	<b>6</b>			<b>102,555.00</b>	<b>0.00</b>	<b>102,555.00</b>	<b>2,943.33</b>	<b>0.00</b>	<b>3,117.67</b>	<b>39,909.31</b>	<b>45,970.31</b>	<b>56,584.69</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
LEOFABIA MARTINEZ	ENCARGADO DE DEPARTAMENTO	00-001-0910102-2	0000503E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,656.03	9,216.27	17,183.73
YANIRY YOMAIRA SOSA JIMENEZ	TECNICO	00-223-0105368-6	0000550Z	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,939.76	2,914.91	13,585.09
<b>Subtotal :</b>	<b>2</b>			<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>1,231.23</b>	<b>0.00</b>	<b>1,304.16</b>	<b>9,595.79</b>	<b>12,131.18</b>	<b>30,768.82</b>
<b>DEPARTAMENTO DE NOMINA</b>												
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	0000128I	40,250.00	0.00	40,250.00	1,155.18	427.46	1,223.60	5,523.33	8,329.57	31,920.43
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	0000477Z	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,996.31	12,166.49	7,633.51
<b>Subtotal :</b>	<b>2</b>			<b>60,050.00</b>	<b>0.00</b>	<b>60,050.00</b>	<b>1,723.44</b>	<b>427.46</b>	<b>1,825.52</b>	<b>16,519.64</b>	<b>20,496.06</b>	<b>39,553.94</b>
<b>Total por Programacion:</b>	<b>20</b>			<b>427,570.00</b>	<b>0.00</b>	<b>427,570.00</b>	<b>12,271.27</b>	<b>8,190.38</b>	<b>12,998.12</b>	<b>106,398.76</b>	<b>139,858.53</b>	<b>287,711.47</b>



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,271.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,190.38
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,403.32
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	99,720.44
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,998.12
900-01 - Aporte Fondos de Pensiones			30,357.49
900-02 - Aporte Seguro de Riesgo Laborales			4,432.44
900-03 - Aporte Seguro Familiar de Salud			30,314.72



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	39,018.70
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,090.51
900-01 - Aporte Fondos de Pensiones			28,237.71
900-02 - Aporte Seguro de Riesgo Laborales			4,085.31
900-03 - Aporte Seguro Familiar de Salud			28,197.95

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	0000519E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,683.03	4,203.11	4,596.89
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	6,051.10	6,831.22	6,368.78
ELIZABETH ALT. GONZALEZ SOTERO DE C	ENCARGADO DE DIVISION	00-026-0047706-7	00005425	1,760.00	0.00	1,760.00	50.51	0.00	53.50	0.00	104.01	1,655.99
MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	00-223-0000258-5	00005497	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,456.49	4,979.82	3,875.18
MILADY DEL PILAR PICHARDO CUESTA	DIGITADOR (A)	00-001-0568604-2	0000584E	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	0.00	12,534.06	68,195.94
<b>Subtotal :</b>	<b>5</b>			<b>113,345.00</b>	<b>0.00</b>	<b>113,345.00</b>	<b>3,253.00</b>	<b>7,762.92</b>	<b>3,445.68</b>	<b>14,190.62</b>	<b>28,652.22</b>	<b>84,692.78</b>
Total por Programacion:	5			113,345.00	0.00	113,345.00	3,253.00	7,762.92	3,445.68	14,190.62	28,652.22	84,692.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,253.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,140.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,445.68
900-01 - Aporte Fondos de Pensiones			8,047.50
900-02 - Aporte Seguro de Riesgo Laborales			828.40
900-03 - Aporte Seguro Familiar de Salud			8,036.16

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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
<b>FUNERARIAS</b>												
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	4,838.79	5,488.89	5,511.11
CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	00-001-1212821-0	00005174	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
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	3,750.40	4,400.50	6,599.50
BRICELDA BERENICE BAEZ JIMENEZ	AUXILIAR DE OFICINA	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
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	5,501.85	6,151.95	4,848.05
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	3,998.74	4,522.07	4,332.93
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	10,143.21	11,029.71	3,970.29
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,966.40	5,414.97	2,175.03
MARIA MARTINA MUÑOZ PEREZ DE MENDO	ENCARGADO (A) DE TURNO	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,978.34	7,864.84	7,135.16
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	6,742.12	7,628.62	7,371.38
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
JAMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00005805	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	914.76	1,438.09	7,416.91
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	1,871.57	3,171.77	18,828.23
TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	2,679.37	3,270.37	6,729.63
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
<b>Subtotal :</b>	<b>22</b>			<b>263,455.00</b>	<b>0.00</b>	<b>263,455.00</b>	<b>7,561.16</b>	<b>0.00</b>	<b>8,009.03</b>	<b>52,435.55</b>	<b>68,005.74</b>	<b>195,449.26</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
FLORENTINO JIMENES CABRERA	MENSAJERO EXTERNO	00-001-0513091-8	00000322	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
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	6,242.97	7,424.97	12,575.03
FELICIA HIRALDO	AYUDANTE	00-001-0872357-8	00005030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	5,126.79	5,570.04	1,929.96
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00005126	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
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	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00005302	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE	00-001-0807379-2	00005315	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YOMAYRI CONCEPCION REYES	ALCALDE	00-008-0015058-3	00005369	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,690.59	7,399.79	4,600.21
COLAS DE LOS SANTOS BELTRE	ALCALDE	00-012-0039032-4	00005396	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	13,358.91	14,245.41	754.59
CESAR ANTONIO MOREL	ALCALDE	00-054-0001333-9	00005450	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
INDIRA ITALIA RASUK MOTA	ENCARGADO INTERINO	00-223-0054700-1	00005533	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA II	00-223-0029361-4	00005546	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
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	4,918.25	5,361.50	2,138.50
ANDRES MEJIA SORIANO	ALCALDE	00-001-0249696-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	0.00	886.50	14,113.50
JORGE MERCEDES MORALES	ALCALDE	00-001-0332688-0	00005646	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,060.00	3,840.12	9,359.88
CONFESOR MARTINEZ	ALCALDE	00-001-0406671-7	00005666	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	500.00	1,023.33	7,831.67
ELIZABETH LORA GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0454947-2	00005681	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,562.68	4,342.80	8,857.20
LUIS ESCANIO	ALCALDE	00-001-0471100-7	00005717	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,616.62	6,396.74	6,803.26
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,333.20	4,113.32	9,086.68
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,785.81	3,376.81	6,623.19
YOLANDA PAYANO BELILLA	SECRETARIA II	00-001-0559426-1	00005808	10,000.00	0.00	10,000.00	287.00	0.00	304.00	325.00	916.00	9,084.00
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	25.00	480.07	7,219.93
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE	00-001-0567763-7	00005850	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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
SORAYA ONDINA FIGUERO CASTILLO	DIRECTOR INTERINO	00-001-0160509-5	00005907	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	2,000.00	14,534.06	66,195.94
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,239.76	1,594.36	4,405.64
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	3,592.04	4,242.14	6,757.86
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	325.00	916.00	9,084.00
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00040002	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,000.00	2,591.00	7,409.00
KEURY JANEL CRUZ DELGADO	AUXILIAR	00-223-0178227-6	00040003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
MELANJO 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	4,531.86	5,055.19	3,799.81
<b>Subtotal :</b>	<b>45</b>			<b>602,818.00</b>	<b>0.00</b>	<b>602,818.00</b>	<b>17,300.88</b>	<b>7,762.92</b>	<b>18,325.66</b>	<b>70,359.48</b>	<b>113,748.94</b>	<b>489,069.06</b>
Total por Programacion:	67			866,273.00	0.00	866,273.00	24,862.04	7,762.92	26,334.69	122,795.03	181,754.68	684,518.32

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,862.04
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	119,500.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	26,334.69
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	100.00
900-01 - Aporte Fondos de Pensiones			61,505.41
900-02 - Aporte Seguro de Riesgo Laborales			9,487.07
900-03 - Aporte Seguro Familiar de Salud			61,418.76

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
Capítulo: 7021 SubCapítulo: 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
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,132.45	3,457.50	2,042.50
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,849.57	8,019.75	11,780.25
MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	00-001-1509816-2	0000528C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
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
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	6,140.93	7,077.08	8,762.92
FREDNY ISAAC DIAZ RAMIREZ	TECNICO	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,756.53	4,643.03	10,356.97
CHAVELI MICHEL SANTOS JAQUE	SECRETARIA II	00-223-0028617-0	00005545	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MIGUELINA ALTAGRACIA SANTANA BAEZ	DIGITADOR (A)	00-001-0636455-7	00005861	80,730.00	0.00	80,730.00	2,316.95	7,534.23	2,454.19	2,149.76	14,455.13	66,274.87
LEA ELIZABETH PAYANO SANTANA	ASISTENTE	00-402-2184699-7	00005971	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
<b>Subtotal :</b>	<b>9</b>			<b>198,470.00</b>	<b>0.00</b>	<b>198,470.00</b>	<b>5,696.09</b>	<b>7,534.23</b>	<b>6,033.49</b>	<b>23,044.00</b>	<b>42,307.81</b>	<b>156,162.19</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,979.84	6,503.17	2,351.83
YRCANIA EVELISSE VERAS FRANCO	ENCARGADO DE DEPARTAMENTO	00-044-0020817-1	00005441	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,115.93	7,676.17	18,723.83
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	1,648.50	2,298.60	8,701.40
DANIA FAUCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,394.84	5,174.96	8,025.04
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,000.00	1,650.10	9,349.90
<b>Subtotal :</b>	<b>5</b>			<b>70,455.00</b>	<b>0.00</b>	<b>70,455.00</b>	<b>2,022.06</b>	<b>0.00</b>	<b>2,141.83</b>	<b>19,139.11</b>	<b>23,303.00</b>	<b>47,152.00</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>												
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	4,363.49	5,143.61	8,056.39
YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	00-001-1493004-3	00005277	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,056.31	2,579.64	6,275.36
JUAN ARGENIS VARGAS FAMILIA	INSPECTOR (A)	00-001-1724837-7	00005345	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,584.80	11,559.95	4,940.05
MANUEL ARTURO JAQUEZ BELLO	INSPECTOR (A)	00-001-1893313-4	00005362	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	00-014-0013294-8	00005402	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,293.47	5,943.57	5,056.43
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	914.76	2,475.00	23,925.00
JUAN RAMON YBERT VALLEJO	INSPECTOR (A)	00-223-0001657-7	00005495	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,019.22	8,994.37	7,505.63
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	914.76	1,759.89	12,540.11
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	954.45	1,929.60	14,570.40
WENDY PINALES LOPEZ	INSPECTOR (A)	00-223-0086393-7	00005566	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,690.29	4,665.44	11,834.56
ALBERTO DAVID PEREZ TAPIA	INSPECTOR (A)	00-223-0063377-7	00005576	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
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	500.00	1,475.15	15,024.85
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	0000582C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,530.00	1,998.07	5,921.93
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	7,855.73	8,830.88	7,669.12
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	500.00	1,475.15	15,024.85
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	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>16</b>			<b>246,675.00</b>	<b>0.00</b>	<b>246,675.00</b>	<b>7,079.57</b>	<b>0.00</b>	<b>7,498.92</b>	<b>47,202.28</b>	<b>61,780.77</b>	<b>184,894.23</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
DIMARIS MERCEDES TERRERO SANTOS	AUXILIAR DE OFICINA	00-001-1397424-0	00005238	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO	00-010-0085196-2	00005379	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,023.48	2,673.58	8,326.42
ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	939.76	1,784.89	12,515.11
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
KENYA YOKAIRA CRUZ CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-1539003-1	00005588	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,244.76	15,805.00	10,595.00

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCA RAFELINA HINOJOSA ALCANTA	ARQUITECTO (A)	00-223-0015532-6	00005939	14,300.00	0.00	14,300.00	410.41	0.00	434.72	939.76	1,784.89	12,515.11
REYBELYS PEREZ NUÑEZ	ARQUITECTO (A)	00-225-0029395-0	00005942	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,025.00	1,870.13	12,429.87
<b>Subtotal :</b>	<b>7</b>			<b>99,717.00</b>	<b>0.00</b>	<b>99,717.00</b>	<b>2,861.88</b>	<b>0.00</b>	<b>3,031.40</b>	<b>19,697.76</b>	<b>25,591.04</b>	<b>74,125.96</b>
<b>DIVISION DE CATASTRO</b>												
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	1,025.00	2,195.18	17,604.82
JUAN CONCEPCION AMARANTE HERNANDEZ	TOPOGRAFO (A)	00-057-0003418-3	00005456	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,670.98	4,971.18	17,028.82
SANTO ARIAS ALCANTARA	CADENERO (A)	00-068-0036695-4	00005464	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,323.87	3,973.97	7,026.03
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00005486	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
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	500.00	1,475.15	15,024.85
NEURI ARACELIS LEON RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-2265586-8	00225002	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>6</b>			<b>94,500.00</b>	<b>0.00</b>	<b>94,500.00</b>	<b>2,712.15</b>	<b>0.00</b>	<b>2,872.80</b>	<b>9,019.85</b>	<b>14,604.80</b>	<b>79,895.20</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	0000549C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
WILPYS RAMON LOPEZ CONTIN	ENCARGADO DE DEPARTAMENTO	00-001-0150705-1	00005904	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>2</b>			<b>49,500.00</b>	<b>0.00</b>	<b>49,500.00</b>	<b>1,420.65</b>	<b>0.00</b>	<b>1,504.80</b>	<b>1,000.00</b>	<b>3,925.45</b>	<b>45,574.55</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
IRENE ALTAGRACIA TAVAREZ ACEVEDO	INSPECTOR (A)	00-001-1108055-2	0000512C	14,300.00	0.00	14,300.00	410.41	0.00	434.72	0.00	845.13	13,454.87
YLIAMIL PEREZ HERRERA	INSPECTOR (A)	00-223-0102670-8	0000551C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
OMAR ALBERTO FELIZ PEÑA	INSPECTOR (A)	00-001-1556036-9	00005592	14,300.00	0.00	14,300.00	410.41	0.00	434.72	500.00	1,345.13	12,954.87
ALFONSO JIMENEZ ROMERO	INSPECTOR (A)	00-001-0368620-0	0000566C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,225.90	4,599.71	1,725.29
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO DE DEPARTAMENTO	00-001-0516596-3	00005742	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,414.76	3,975.00	22,425.00
<b>Subtotal :</b>	<b>5</b>			<b>77,825.00</b>	<b>0.00</b>	<b>77,825.00</b>	<b>2,233.58</b>	<b>0.00</b>	<b>2,365.88</b>	<b>8,140.66</b>	<b>12,740.12</b>	<b>65,084.88</b>
Total por Programacion:	50			837,142.00	0.00	837,142.00	24,025.98	7,534.23	25,449.12	127,243.66	184,252.99	652,889.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,025.98
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,534.23
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	118,350.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,449.12
900-01 - Aporte Fondos de Pensiones			59,437.10
900-02 - Aporte Seguro de Riesgo Laborales			9,152.07
900-03 - Aporte Seguro Familiar de Salud			59,353.38

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00005284	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,439.76	1,963.09	6,891.91
LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJECUTIVA	00-223-0086126-1	00005563	11,500.00	0.00	11,500.00	330.05	0.00	349.60	10,734.80	11,414.45	85.55
MILTON JULIO ALCANTARA AQUINO	DIRECTOR (A)	00-001-0453867-3	00005698	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	0.00	12,534.06	68,195.94
CARLOS RAMON ORTEGA MARTINEZ	ENCARGADO DE DIVISION	00-001-0049317-0	00005883	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
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	8,145.44	8,795.54	2,204.46
<b>Subtotal :</b>	<b>5</b>			<b>132,085.00</b>	<b>0.00</b>	<b>132,085.00</b>	<b>3,790.84</b>	<b>7,762.92</b>	<b>4,015.38</b>	<b>20,345.00</b>	<b>35,914.14</b>	<b>96,170.86</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR DE TRANSPORTACION	00-001-0847513-8	00005023	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
RAMON PEREZ	CHOFER	00-001-0873504-4	00005031	8,800.00	0.00	8,800.00	252.56	0.00	267.52	525.00	1,045.08	7,754.92
JOSE RAMON DE LA CRUZ	CHOFER	00-001-0888771-2	00005034	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
EDDY MARTINEZ CARMONA	CHOFER	00-001-0991916-7	00005065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,117.26	6,637.34	2,162.66
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,990.09	7,510.17	1,289.83
BIENVENIDO MANZANILLO SALA	CHOFER	00-001-1050412-3	00005104	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,523.63	5,043.71	3,756.29
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	525.00	1,045.08	7,754.92
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
PABLO MIGUEL LOPEZ	CHOFER	00-001-1114651-0	00005128	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,268.65	3,593.70	1,906.30
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,603.01	3,253.11	7,746.89
WENDY SUAZO RAMIREZ	CHOFER	00-001-1311753-5	00005214	5,000.00	0.00	5,000.00	143.50	0.00	152.00	25.00	320.50	4,679.50
FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER	00-001-1344721-3	00005225	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,839.22	8,359.30	440.70
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,864.48	7,384.56	1,415.44
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ISIDORO VALDEZ	CHOFER	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,525.00	1,915.06	4,684.94
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
CANDIDO SEVERINO	CHOFER	00-027-0024503-4	00005431	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,905.58	7,555.68	3,444.32
RAMON ANTONIO PERALTA MEDINA	CHOFER	00-036-0020834-6	00005436	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,861.12	4,381.20	4,418.80
MARIANO BIENVENIDO MATOS MANCEBO	CHOFER	00-047-0106552-8	00005446	11,000.00	0.00	11,000.00	315.70	0.00	334.40	125.00	775.10	10,224.90
MILCIADES DE OLIO SANTANA	CHOFER	00-069-0005477-3	00005478	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,332.34	4,852.42	3,947.58
LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR (A)	00-109-0005046-8	00005491	18,000.00	0.00	18,000.00	516.60	0.00	547.20	10,962.57	12,026.37	5,973.63
WILLIE CALDERON FORTUNA	CHOFER	00-223-0106252-1	00005502	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
JORGE LUIS ABREU GONZALEZ	CHOFER	00-223-0031739-7	00005522	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,742.44	6,262.52	2,537.48
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,272.22	4,597.27	902.73
JOSE DOLORES BARROUS MEDINA	CHOFER	00-001-1530382-8	00005582	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,826.21	4,151.26	1,348.74
ANDRES CARVAJAL SIERRA	CHOFER	00-001-1588320-9	00005600	5,500.00	0.00	5,500.00	157.85	0.00	167.20	325.00	650.05	4,849.95
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER	00-001-0265684-0	00005628	5,500.00	0.00	5,500.00	157.85	0.00	167.20	939.76	1,264.81	4,235.19
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,214.02	4,734.10	4,065.90
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	3,852.01	4,177.06	1,322.94
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,672.34	2,997.39	2,502.61
RAMON STERLING ALCANTARA MEJIA	CHOFER	00-001-0300728-2	00005645	3,600.00	0.00	3,600.00	103.32	0.00	109.44	25.00	237.76	3,362.24
JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR (A)	00-001-0330100-8	00005647	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
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
NELSON EDUARDO PEREZ MARTINEZ	CHOFER	00-001-0400865-1	00005672	3,600.00	0.00	3,600.00	103.32	0.00	109.44	25.00	237.76	3,362.24
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,511.48	5,901.54	698.46
HERIBERTO MANUEL SRIANO BURDIER	CHOFER	00-001-0456213-7	00005682	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,925.85	4,250.90	1,249.10
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,808.52	2,328.60	6,471.40
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDYS MARTIN ANTIGUA AMPARO	CHOFER	00-001-0501334-6	00005761	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MARCOS EDUARDO SANTO BAUTISTA	CHOFER	00-001-0546890-4	00005781	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,270.01	6,790.09	2,009.91
LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	939.76	1,251.81	4,028.19
MARGARITO CASTRO	CHOFER	00-001-0562353-2	0000580C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,986.24	5,506.32	3,293.68
LUCIANO HERNANDEZ PAYANO	CHOFER	00-001-0573334-9	00005838	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,555.00	1,880.05	3,619.95
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005835	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,100.16	2,620.24	6,179.76
NELSON YUBENIS CUEVAS GARO	CHOFER	00-001-0565788-6	00005845	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,269.31	4,659.37	1,940.63
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
RUFINO ANTONIO DE LEON CEPEDA	CHOFER	00-001-0638566-9	00005855	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,100.52	4,425.57	1,074.43
VICTOR ENCARNACION ABREU	CHOFER	00-001-0016281-7	00005871	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
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	2,522.72	3,042.80	5,757.20
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER	00-001-0154551-5	00005902	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,649.08	8,169.16	630.84
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	0000592E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,328.72	5,848.80	2,951.20
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	0000592E	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
CAONABO RAMIREZ CORPORAN	CHOFER III	00-001-0809341-0	00012103	8,800.00	0.00	8,800.00	252.56	0.00	267.52	500.00	1,020.08	7,779.92
JONAS ISMAEL MARTINEZ FELIZ	CHOFER II	00-223-0021995-7	00190001	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	3,679.12	4,004.17	1,495.83
CARLOS NUÑEZ	CHOFER III	00-001-1029111-9	00190003	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,745.45	2,265.53	6,534.47
YASMANY EMILIO DUVAL PEREZ	CHOFER II	00-070-0006411-8	00190004	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,148.82	3,473.87	2,026.13
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>63</b>			<b>493,900.00</b>	<b>0.00</b>	<b>493,900.00</b>	<b>14,174.93</b>	<b>0.00</b>	<b>15,014.56</b>	<b>154,627.71</b>	<b>183,817.20</b>	<b>310,082.80</b>
<b>DIVISION DE COMBUSTIBLE</b>												
FELIX BAROLO 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	0.00	650.10	10,349.90
RAMON MARCELINO SORIANO REYNOSO	ENCARGADO DE DIVISION	00-001-0570788-9	00480001	19,800.00	0.00	19,800.00	568.26	0.00	601.92	300.00	1,470.18	18,329.82
<b>Subtotal :</b>	<b>2</b>			<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>883.96</b>	<b>0.00</b>	<b>936.32</b>	<b>300.00</b>	<b>2,120.28</b>	<b>28,679.72</b>
<b>DEPARTAMENTO DE TALLERES</b>												
FRANKLIN BENJAMIN MEJIA URTARTES	ENGRASADOR	00-001-1132522-1	0000514C	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	0000520E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,095.01	10,981.51	4,018.49
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	0000544E	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,972.22	7,799.62	6,200.38
ADOLFO VARELA ANTIGUA	LAVADOR	00-001-1635273-3	00005614	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,570.45	2,161.45	7,838.55
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	0000598E	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,664.34	4,846.34	15,153.66
MARCOS ANTONIO MEJIA SOTO	LAVADOR	00-223-0155713-2	0000599C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS MANUEL BATISTA	GOMERO	00-402-2275383-8	00005994	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,429.38	12,256.78	1,743.22
LENFID MATOS REYES	ELECTRICISTA	00-402-2164247-9	0000600C	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,577.23	5,759.23	14,240.77
TAYLOR ROMEL PALMERO ARIAS	GOMERO	00-402-2186959-3	00006001	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,025.00	3,852.40	10,147.60
JOEL FAMILIA	GOMERO	00-223-0176751-7	0000601C	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,025.00	1,852.40	12,147.60
CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO	00-402-2588931-6	00520002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,210.00	10,096.50	4,903.50
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	5,861.99	6,748.49	8,251.51
DEYVI CASTILLO RAMIREZ	1ER. TENIENTE	00-001-1283608-5	00520004	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
<b>Subtotal :</b>	<b>15</b>			<b>213,350.00</b>	<b>0.00</b>	<b>213,350.00</b>	<b>6,123.15</b>	<b>0.00</b>	<b>6,485.84</b>	<b>57,530.62</b>	<b>70,139.61</b>	<b>143,210.39</b>
Total por Programacion:	85			870,135.00	0.00	870,135.00	24,972.88	7,762.92	26,452.10	232,803.33	291,991.23	578,143.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,972.88

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	227,592.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,750.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	416.66
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	26,452.10
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	300.00
900-01 - Aporte Fondos de Pensiones			61,779.59
900-02 - Aporte Seguro de Riesgo Laborales			9,531.49
900-03 - Aporte Seguro Familiar de Salud			61,692.58

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
Capitulo: 7021 SubCapitulo: 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
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
SANTO ERNESTO FELIZ	INSPECTOR (A)	00-001-0920443-8	00005046	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	00-001-0939664-8	00005051	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,934.50	6,234.70	15,765.30
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	7,921.53	8,506.62	1,393.38
ROSA MARIA ABREU MUÑOZ	SECRETARIA II	00-001-1129514-3	00005139	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,585.00	3,108.33	5,746.67
TARI ANTONIO TAVAREZ ZAPATA	INSPECTOR (A)	00-001-1162768-3	00005155	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,811.83	7,461.93	3,538.07
ROBERT MEDINA MORETA	INSPECTOR (A)	00-001-1256893-6	00005179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,800.57	10,450.67	549.33
MANUEL ARCADIO ANDELIS JUMELLES	INSPECTOR (A)	00-001-1245101-8	00005182	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,064.30	8,844.42	4,355.58
BRAULIO ALFREDO ARIAS RIVERA	ENCARGADO DE DEPARTAMENTO	00-001-1281738-2	00005193	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,744.28	4,044.48	17,955.52
FELIX ARIEL ROSARIO MATEO	DIRECTOR INTERINO	00-001-1292396-6	00005203	80,730.00	0.00	80,730.00	2,316.95	7,305.54	2,454.19	4,064.52	16,141.20	64,588.80
MARIANO ROSARIO MATEO	SUPERVISOR (A)	00-001-1292397-4	00005204	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ALTAGRACIA MARIA CORCINO CASTRO	INSPECTOR (A)	00-001-1468777-5	00005262	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,709.30	4,359.40	6,640.60
GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR (A)	00-001-1471414-0	00005269	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00005276	8,855.00	0.00	8,855.00	254.14	0.00	269.19	300.00	823.33	8,031.67
FRANCIS RAMIREZ QUEZADA	SUPERVISOR (A)	00-002-0095310-7	00005364	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CRISTOBAL DEL JESUS ALCANTARA RUIZ	INSPECTOR (A)	00-018-0044921-5	00005413	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
FRANCIS ROSARIO RESTITUYO	ENCARGADO DE DEPARTAMENTO	00-059-0011986-7	0000546C	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,914.76	3,214.96	18,785.04
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
WASCAR DE JESUS FERRERAS CUELLO	SUPERVISOR (A)	00-223-0055386-8	0000552E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,336.57	9,986.67	1,013.33
AMBIORI JAVIER	SUPERVISOR (A)	00-223-0069885-3	0000556E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,409.72	9,059.82	1,940.18
ESTEBER ACOSTA CUEVAS	ENCARGADO DE DEPARTAMENTO	00-001-1634537-2	00005613	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,914.76	4,475.00	21,925.00
DOMITILIO GUERRERO MORALES	INSPECTOR (A)	00-001-0482116-0	00005711	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,620.29	4,270.39	6,729.61
AURA YUDERCA VIVENES DE LEON	INSPECTOR (A)	00-001-0516342-2	0000575C	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,753.68	2,403.78	8,596.22
DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR (A)	00-001-0540761-3	00005789	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,646.94	5,297.04	5,702.96
BERNARDO CASTILLO	ENCARGADO DE DEPARTAMENTO	00-001-0074527-2	0000589C	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,204.26	6,504.46	15,495.54
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00011674	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ALEXANDER REYNOSO SORIANO	INSPECTOR (A)	00-001-1574161-3	0037000E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JULISSA FAMILIA CRUZ	SECRETARIA I	00-402-2160105-3	0037001C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NERIS ALTAGRACIA GARCIA	INSPECTOR (A)	00-001-0541777-8	00370011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>28</b>			<b>431,840.00</b>	<b>0.00</b>	<b>431,840.00</b>	<b>12,393.81</b>	<b>7,305.54</b>	<b>13,127.93</b>	<b>88,786.81</b>	<b>121,614.09</b>	<b>310,225.91</b>
<b>DEPARTAMENTO DE RECUPERACION DE AREAS VERDES</b>												
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	0000521E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,215.40	8,865.50	2,134.50
CARLENY JOSEFINA PINALES	DIBUJANTE	00-010-0088358-5	00005382	14,300.00	0.00	14,300.00	410.41	0.00	434.72	9,867.03	10,712.16	3,587.84
KEYLA RAMIREZ RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-012-0078476-5	0000539E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	6,507.78	8,458.08	24,541.92
KATHERINE SAONI HERRAND RAMIREZ	ASISTENTE II	00-402-2073748-6	0000596E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
<b>Subtotal :</b>	<b>4</b>			<b>71,500.00</b>	<b>0.00</b>	<b>71,500.00</b>	<b>2,052.05</b>	<b>0.00</b>	<b>2,173.60</b>	<b>25,504.97</b>	<b>29,730.62</b>	<b>41,769.38</b>
Total por Programacion:	32			503,340.00	0.00	503,340.00	14,445.86	7,305.54	15,301.53	114,291.78	151,344.71	351,995.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,445.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,305.54
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,977.12
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	102,704.66

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	15,301.53
900-01 - Aporte Fondos de Pensiones			35,737.15
900-02 - Aporte Seguro de Riesgo Laborales			5,313.34
900-03 - Aporte Seguro Familiar de Salud			35,686.81

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
MARIANA BRAZOBAN MAÑON	ENCARGADO DE DEPARTAMENTO	00-001-0848737-2	00005018	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	7,747.08	9,697.38	23,302.62
LEONARDO RAMIREZ PAREDES	MENSAJERO INTERNO	00-001-0998509-3	00005074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,012.95	5,338.00	162.00
ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	00-001-1197135-4	0000517C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,667.20	5,642.35	10,857.65
ALEXANDER MERCEDES MENDOZA	SUPERVISOR (A)	00-001-1358589-7	00005232	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,808.84	6,276.91	1,643.09
MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	00-001-1364743-2	00005234	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	0000527E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	0000529E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,566.80	7,453.30	7,546.70
YRIS BERENICE BRITO GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-0750941-6	0000529E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	25.00	1,975.30	31,024.70
SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	00-001-0772347-0	00005304	16,500.00	0.00	16,500.00	473.55	0.00	501.60	525.00	1,500.15	14,999.85
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	0000535C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	00-055-0027092-0	0000545E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,683.95	3,659.10	12,840.90
AURY MARGARITA FERRERAS FELIZ	FISCALIZADOR (A)	00-223-0064852-8	00005573	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LUIS JOSE REYNOSO ENCARNACION	FISCALIZADOR (A)	00-001-1648374-4	0000561E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	00-001-0383247-3	00005657	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
IRMA XIOMARA REYNOSO VARGAS	DIGITADOR (A)	00-001-0443289-3	00005677	80,730.00	0.00	80,730.00	2,316.95	7,305.54	2,454.19	9,078.55	21,155.23	59,574.77
ANA IRIS REYNOSO ZAPATA	FISCALIZADOR (A)	00-001-0487229-6	0000573E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE OBRAS	00-001-0533614-3	00005793	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,427.28	8,402.43	8,097.57
BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	00-001-0574579-8	0000584C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE ADAN FERNANDEZ FERNANDEZ	ASISTENTE	00-001-0059497-7	0000588E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,883.41	24,443.65	1,956.35
KIARA DEL CARMEN MERCEDES FERNANDEZ	SECRETARIA II	00-402-2030455-0	00005963	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
VIELKA MABEL MEDINA MERCADO	SECRETARIA II	00-402-2237042-7	00005987	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
MARIA ISABEL GARCIA BERIGUETE	SECRETARIA EJECUTIVA	00-402-2390807-6	00005992	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,914.17	3,694.29	9,505.71
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	0000599E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,319.75	10,294.90	6,205.10
YERALD CARDENAS	MENSAJERO EXTERNO	00-402-2651366-7	00420002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JASMIN JUDITH RODRIGUEZ LOPEZ	SECRETARIA EJECUTIVA	00-223-0008552-3	00420003	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	2,000.00	2,650.10	8,349.90
MELISA GIL ROMAN	SUPERVISOR DE OBRAS	00-223-0103674-9	0042000E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	00-001-1722845-2	0042000E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>28</b>			<b>515,160.00</b>	<b>0.00</b>	<b>515,160.00</b>	<b>14,785.09</b>	<b>7,305.54</b>	<b>15,660.86</b>	<b>87,724.74</b>	<b>125,476.23</b>	<b>389,683.77</b>
<b>DIVISION DE CUBICACIONES</b>												
FRANCISCO ENRRIQUEZ BATISTA VALENTI	ENCARGADO DE DIVISION	00-018-0024043-2	00005412	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,828.44	7,868.60	9,731.40
ANYI LORIBETH ROJAS MATEO	TECNICO	00-223-0125548-9	00065001	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
<b>Subtotal :</b>	<b>2</b>			<b>33,600.00</b>	<b>0.00</b>	<b>33,600.00</b>	<b>964.32</b>	<b>0.00</b>	<b>1,021.44</b>	<b>6,828.44</b>	<b>8,814.20</b>	<b>24,785.80</b>
Total por Programacion:	30			548,760.00	0.00	548,760.00	15,749.41	7,305.54	16,682.30	94,553.18	134,290.43	414,469.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,749.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,305.54
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,147.60
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	84,820.58
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,682.30

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			38,961.97
900-02 - Aporte Seguro de Riesgo Laborales			5,835.67
900-03 - Aporte Seguro Familiar de Salud			38,907.09





# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	600.00	1,068.07	6,851.93
YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	00-001-1569104-0	00005597	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,012.45	11,792.57	1,407.43
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
FRANCIS ULLOA NUÑEZ	CABO	00-001-1620488-4	00005609	3,813.33	0.00	3,813.33	109.44	0.00	115.93	0.00	225.37	3,587.96
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	14,635.84	15,936.04	6,063.96
ALEXIS ENRIQUE POLANCO SOSA	INSPECTOR AMBIENTAL	00-001-0454369-9	00005701	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,450.64	6,918.71	1,001.29
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,000.00	1,455.07	6,244.93
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
JOSE FRANKLIN VARGAS PADILLA	2DO. TENIENTE	00-001-0578149-6	00005824	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568560-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,144.46	4,924.58	8,275.42
SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	00-001-0581629-2	00005853	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MAXIMO CONCEPCION REYES	2DO. TENIENTE	00-001-0747106-2	00005934	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,588.46	10,563.61	5,936.39
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	0.00	390.06	6,209.94
KELVYN ANIBAL D OLEO VALLEJO	CABO	00-225-0040396-3	00005965	7,150.00	0.00	7,150.00	205.21	0.00	217.36	3,631.83	4,054.40	3,095.60
JOSE JAVIER GONZALEZ REYES	RASO	00-402-2108503-4	00005993	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR MICHAEL MORALES VICENTE	RASO	00-402-2134240-1	00006004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,603.01	2,993.07	3,605.93
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
ADANZON GUZMAN	SARGENTO	00-001-1745045-2	00425014	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CARLOS MANUEL DE LOS SANTOS	CAPITAN	00-001-1405932-2	00425020	12,000.00	0.00	12,000.00	344.40	0.00	364.80	700.00	1,409.20	10,590.80
CARLOS MANUEL PEREZ MEJIA	RASO, F.A.D.	00-223-0142505-8	00425021	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,992.30	5,382.36	1,217.64
MIGUEL ANGEL PEREZ	CABO	00-225-0009445-7	00425023	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MIURVIS DE OLEO MENDEZ	CABO, F.A.D.	00-225-0028668-1	00425024	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
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	0.00	520.08	8,279.92
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	9,350.00	0.00	9,350.00	268.35	0.00	284.24	1,000.00	1,552.59	7,797.41
EDWIN LIRIANO SEGURA	2DO. TENIENTE	00-001-1158125-2	00425030	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,417.60	7,937.68	862.32
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
FEDERICO ANTONIO CARABALLO GARCIA	SARGENTO MAYOR	00-001-1314177-4	00425032	8,250.00	0.00	8,250.00	236.78	0.00	250.80	5,817.39	6,304.97	1,945.03
FELIX BRITO VALERIO	2DO. TENIENTE	00-001-1173048-7	00425033	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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	0.00	585.09	9,314.91
FRANCIS LUCIANO HERNANDEZ MAÑON	ENCARGADO (A)	00-001-1176999-8	00425035	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,000.00	3,182.00	16,818.00
FRANCISCO ALBERTO SANCHEZ READ	ENC. SEGURIDAD	00-001-1352361-7	00425036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JASON EUCLIDES BAEZ FRIAS	2DO. TENIENTE	00-223-0081212-4	00425037	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE EMEREGILDO GERVAO 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
JOSE MANUEL RINCON PEÑA	1ER. TENIENTE	00-056-0105008-0	00425040	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JUAN BAUTISTA MORA MALDONADO	2DO. TENIENTE	00-001-1304225-3	00425041	8,800.00	0.00	8,800.00	252.56	0.00	267.52	500.00	1,020.08	7,779.92
LEONARDO PEREZ AGUERO	1ER. TENIENTE	00-001-1630458-5	00425045	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
LORENZO MANUEL MEDRANO	SARGENTO	00-020-0012655-3	00425046	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,150.00	10,859.20	1,140.80
LUIS BRITO CERDA	2DO. TENIENTE	00-402-2092045-4	00425048	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
MARCELINO OGANDO ROSARIO	SARGENTO	00-001-0938920-5	00425049	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,000.00	2,455.07	5,244.93
MARCO ANTONIO MENDEZ GARCIA	RASO	00-109-0008161-2	00425050	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR JARO MATIA HERNANDEZ	SEGURIDAD	00-001-1177294-3	00425051	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
YAFREICY MONTERO ENCARNACION	INSPECTOR AMBIENTAL	00-108-0009386-5	00425052	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
RAYKER MEDINA RODRIGUEZ	2DO. TENIENTE	00-001-1901593-1	00425058	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
TOMAS HIJO DE LA ROSA AGRAMONTE	SARGENTO, F.A.D.	00-001-1037576-3	00425060	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
DANNY ANTONIO GARABITOS	CABO	00-223-0092290-7	00425066	7,150.00	0.00	7,150.00	205.21	0.00	217.36	500.00	922.57	6,227.43
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
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
NELSON DE LACRUZ	RASO	00-008-0036263-4	00425070	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
SUCRESULIVAN MORILLO SANTANA	CABO	00-078-0013126-5	00425072	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ENMANUEL MARTINEZ FLORES	RASO	00-402-2169403-3	00425078	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MANAURY SEGURA CUEVAS	RASO	00-223-0096501-3	00425079	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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
PABLO CONTRERAS AQUINO	SARGENTO MAYOR	00-015-0004838-2	00425081	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
CRISTIAN CABRERA SANCHEZ	SARGENTO MAYOR	00-011-0026142-7	00425082	3,850.00	0.00	3,850.00	110.50	0.00	117.04	0.00	227.54	3,622.46
CARLOS ROGERS GARCIA CARRASCO	RASO	00-402-2152367-9	00425084	3,080.00	0.00	3,080.00	88.40	0.00	93.63	0.00	182.03	2,897.97
<b>Subtotal :</b>	<b>108</b>			<b>1,080,686.66</b>	<b>0.00</b>	<b>1,080,686.66</b>	<b>31,015.83</b>	<b>7,762.92</b>	<b>32,852.90</b>	<b>198,344.69</b>	<b>269,976.34</b>	<b>810,710.32</b>

DEPARTAMENTO DE POLICIA MUNICIPAL

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
MANUEL YMIRO DURAN RIVAS	ENCARGADO DE DEPARTAMENTO	00-001-1185008-7	00005164	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	17,135.60	19,085.90	13,914.10
JUAN JOSE DUVAL CUEVAS	POLICIA MUNICIPAL	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	7,396.74	7,942.83	1,297.17
BOLIVAR DE LA CRUZ MARTINEZ	INSPECTOR (A)	00-001-0525405-6	00470044	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
<b>Subtotal :</b>	<b>5</b>			<b>69,080.00</b>	<b>0.00</b>	<b>69,080.00</b>	<b>1,982.59</b>	<b>0.00</b>	<b>2,100.04</b>	<b>24,582.34</b>	<b>28,664.97</b>	<b>40,415.03</b>
Total por Programacion:	113			1,149,766.66	0.00	1,149,766.66	32,998.42	7,762.92	34,952.94	222,927.03	298,641.31	851,125.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,998.42
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	219,932.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,952.94
900-01 - Aporte Fondos de Pensiones			81,633.44
900-02 - Aporte Seguro de Riesgo Laborales			12,747.41
900-03 - Aporte Seguro Familiar de Salud			81,518.66

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>SECRETARIA TECNICA</b>												
PAULINA SUAREZ NIVAL	ENCUESTADOR	00-001-1051788-5	00005103	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,414.17	3,064.27	7,935.73
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00005191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
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	10,148.08	11,123.23	5,376.77
YOMAIRY CRUZ DE LOS SANTOS	TECNICO	00-011-0041809-6	00005388	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
DAYSI JOSEFINA JIMENEZ	AUXILIAR DE OFICINA	00-001-0454904-3	00005699	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>5</b>			<b>54,617.00</b>	<b>0.00</b>	<b>54,617.00</b>	<b>1,567.51</b>	<b>0.00</b>	<b>1,660.36</b>	<b>13,062.25</b>	<b>16,290.12</b>	<b>38,326.88</b>
<b>DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS</b>												
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
CLARA RODRIGUEZ LIRIANO	TECNICO	00-001-0432800-0	00005673	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,446.74	3,096.84	7,903.16
LEONEL AMILCAR RIVAS PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0557146-7	00005811	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,761.16	15,321.40	11,078.60
<b>Subtotal :</b>	<b>3</b>			<b>50,600.00</b>	<b>0.00</b>	<b>50,600.00</b>	<b>1,452.22</b>	<b>0.00</b>	<b>1,538.24</b>	<b>16,207.90</b>	<b>19,198.36</b>	<b>31,401.64</b>
<b>DEPARTAMENTO DE LA CALIDAD EN LA GESTION</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00005129	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	23,863.95	25,814.25	7,185.75
LUISA SUGEY TAVERAS BELTRE	ENCARGADO DE DEPARTAMENTO	00-001-1365679-7	00005230	40,000.00	0.00	40,000.00	1,148.00	392.17	1,216.00	9,647.20	12,403.37	27,596.63

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>2</b>			<b>73,000.00</b>	<b>0.00</b>	<b>73,000.00</b>	<b>2,095.10</b>	<b>392.17</b>	<b>2,219.20</b>	<b>33,511.15</b>	<b>38,217.62</b>	<b>34,782.38</b>
<b>DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL</b>												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	1,097.85	1,368.00	3,289.96	7,047.31	37,952.69
<b>Subtotal :</b>	<b>1</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>1,291.50</b>	<b>1,097.85</b>	<b>1,368.00</b>	<b>3,289.96</b>	<b>7,047.31</b>	<b>37,952.69</b>
Total por Programacion:	11			223,217.00	0.00	223,217.00	6,406.33	1,490.02	6,785.80	66,071.26	80,753.41	142,463.59

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,406.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,490.02
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	64,191.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,785.80
900-01 - Aporte Fondos de Pensiones			15,848.41
900-02 - Aporte Seguro de Riesgo Laborales			2,496.16
900-03 - Aporte Seguro Familiar de Salud			15,826.09

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016  
 Capitulo: 7021 SubCapitulo: 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
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,533.19	8,124.19	1,875.81
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUANA MEREGILDO REYES	RECAUDADOR	00-001-1431090-7	00005253	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,447.95	9,038.95	961.05
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	2,025.00	2,616.00	7,384.00
MARIA YOSSELIN 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	0.00	1,300.20	20,699.80
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	00005705	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
PEDRO MARTINEZ QUIÑONES	SUPERVISOR (A)	00-001-0469739-6	00005715	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	5,810.43	6,401.43	3,598.57
JESSE OREL MARIANO ARTELES	INSPECTOR (A)	00-223-0002414-2	0009000E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,800.00	2,391.00	7,609.00
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00090007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,090.00	4,681.00	5,319.00
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	0009000E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,028.83	5,619.83	4,380.17
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	3,947.45	4,538.45	5,461.55
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00090013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
PRAGIDO DE LOS SANTOS CABRERA	ENCARGADO (A)	00-001-1075886-9	00090014	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,500.00	3,060.24	23,339.76
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	0009001E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>17</b>			<b>194,255.00</b>	<b>0.00</b>	<b>194,255.00</b>	<b>5,575.12</b>	<b>0.00</b>	<b>5,905.35</b>	<b>41,232.85</b>	<b>52,713.32</b>	<b>141,541.68</b>
Total por Programacion:	17			194,255.00	0.00	194,255.00	5,575.12	0.00	5,905.35	41,232.85	52,713.32	141,541.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,575.12
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.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	40,168.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDF	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,905.35
900-01 - Aporte Fondos de Pensiones			13,792.11
900-02 - Aporte Seguro de Riesgo Laborales			2,233.93
900-03 - Aporte Seguro Familiar de Salud			13,772.68

# Reporte de Nómina

01/02/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2016

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201      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:	1040	20,139,936.21	1,138,000.00	21,277,936.21	574,948.43	1,624,133.69	514,265.85	4,631,632.73	7,344,980.70	13,932,955.51

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,138,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	574,948.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,624,133.69
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	522,892.71
500-28 - Litis Alimenticia	06001	CEL: 00-047-0059883-4	30,000.00
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.	111,600.72
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	5,360.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	25,380.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,917,807.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	7,475.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	416.66
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	514,265.85
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	1,000.00
900-01 - Aporte Fondos de Pensiones			1,422,346.10
900-02 - Aporte Seguro de Riesgo Laborales			161,688.03
900-03 - Aporte Seguro Familiar de Salud			1,199,390.23



Revisado por: \_\_\_\_\_  
Servicios Personales CGR



AYUNTAMIENTO Santo Domingo Este  
DIRECCIÓN DE RECURSOS HUMANOS  
UNIDAD DE TRIBUTOS  
RECIBIDO  
02/03/16