

Reporte de Nómina



Argumentos: [Nomina: 01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
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	35,167.23	85,277.13	134,722.87
ADALGISA GERMAN MARRERO	SECRETARIO CONCEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,979.90	2,347.49	1,829.52	15,373.12	71,846.88
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	85,433.75	135,314.96	84,685.04
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	500.00	825.05	4,674.95
FAUSTO GARCIA PIÑA	CHOFER	00-001-0928480-2	00005053	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	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	0.00	650.10	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	0000511E	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
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	2,329.52	2,920.52	7,079.48
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	4,519.69	5,043.02	3,811.98
YAHAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	0000523E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,649.00	8,172.33	682.67
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	00-001-0769125-5	00005303	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,114.76	12,917.96	672.54
JUAN HERNANDEZ	CHOFER	00-001-1700691-6	00005331	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,796.51	3,121.56	2,378.44
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	25.00	350.05	5,149.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0016039-4	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
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	60,109.90	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	4,991.40	5,514.73	3,340.27
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,149.76	51,030.97	168,969.03
OSCAR AMADI SEVERINO	REGIDOR	00-001-1328087-9	2006191C	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
Subtotal :	109			6,985,862.50	1,000,000.00	7,985,862.50	200,494.28	1,379,904.5	120,627.56	1,005,875.28	2,706,901.63	5,278,960.87
Total por Programacion:	109			6,985,862.50	1,000,000.00	7,985,862.50	200,494.28	1,379,904.5	120,627.56	1,005,875.28	2,706,901.63	5,278,960.87

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200,494.28
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	101,754.54
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)	18,565.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	818,922.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	120,627.56
900-01 - Aporte Fondos de Pensiones			495,996.31
900-02 - Aporte Seguro de Riesgo Laborales			22,757.59
900-03 - Aporte Seguro Familiar de Salud			281,332.26



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
CONTRALORIA MUNICIPAL												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	0000503E	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	2,000.00	2,780.12	10,419.88
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	0000549E	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	12,786.78	13,761.93	2,738.07
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	0000580E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,955.96	5,736.08	7,463.92
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	0000596E	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	0000774E	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	56,271.30	75,055.36	30,674.64
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
Subtotal :	13			260,030.00	25,000.00	285,030.00	7,462.86	14,012.92	7,904.91	112,355.46	141,736.15	143,293.85
Total por Programacion:	13			260,030.00	25,000.00	285,030.00	7,462.86	14,012.92	7,904.91	112,355.46	141,736.15	143,293.85

Concepto	Codigo SIGEF	Beneficiario	Monto
			25,000.00
210-39 - Otros Ingresos			7,462.86
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,012.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,659.04
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	235.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	108,361.42
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	100.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	7,904.91
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	18,462.13
900-01 - Aporte Fondos de Pensiones			2,515.28
900-02 - Aporte Seguro de Riesgo Laborales			18,436.13
900-03 - Aporte Seguro Familiar de Salud			

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE GESTION AMBIENTAL												
EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	00-001-1342077-2	00005223	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,333.60	2,636.02	2,480.98
RAFAEL ALMONTE REYES	MENSAJERO EXTERNO	00-001-1515177-1	0000527E	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	3,833.60	5,133.80	16,866.20
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00005729	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	49,044.39	61,578.45	19,151.55
ROSALIA DIAZ PEREZ	SECRETARIA II	00-001-1245196-8	00105004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,542.40	6,065.73	2,789.27
Subtotal :	6			131,057.00	0.00	131,057.00	3,761.34	7,762.92	3,984.13	64,798.41	80,306.80	50,750.20
DEPARTAMENTO DE PLAZAS Y PARQUES												
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	13,385.61	15,335.91	17,664.09
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	7,050.88	8,073.49	9,229.51
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	21,705.84	23,124.24	875.76
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	8,884.54	9,599.65	2,500.35
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	500.00	890.06	5,709.94
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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	4,891.12	5,411.20	3,388.80
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,806.32	2,329.65	6,525.35
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	12,149.21	12,929.33	270.67
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	4,397.51	4,787.57	1,812.43
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	1,875.20	2,343.27	5,576.73
JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR	00-001-0517254-8	00005778	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
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00005834	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,561.97	3,864.39	1,252.61
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,760.00	4,117.56	1,932.44
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	1,500.00	2,023.33	6,831.67
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	6,672.04	7,263.04	2,736.96
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	1,000.00	1,425.52	5,774.48
Subtotal :	27			283,197.00	0.00	283,197.00	8,127.76	0.00	8,609.20	109,239.50	125,976.46	157,220.54
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
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	6,657.23	7,437.35	5,762.65
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
Subtotal :	8			114,286.00	0.00	114,286.00	3,280.00	0.00	3,474.29	6,757.23	13,511.52	100,774.48
DIVISION DE CALIDAD AMBIENTAL												
SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,215.29	5,385.47	14,414.53
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,215.29	5,385.47	14,414.53
Total por Programacion:	42			548,340.00	0.00	548,340.00	15,737.36	7,762.92	16,669.54	185,010.43	225,180.25	323,159.75

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,737.36
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.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	182,980.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,669.54
900-01 - Aporte Fondos de Pensiones			38,932.17
900-02 - Aporte Seguro de Riesgo Laborales			5,830.85
900-03 - Aporte Seguro Familiar de Salud			38,877.34

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DESPACHO DEL ALCALDE												
MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,717.62	21,277.86	5,122.14
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	52,904.52	71,231.20	34,498.80
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	0.00	780.12	12,419.88
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,638.15	4,158.23	4,641.77
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	500.00	839.83	4,910.17
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	1,439.76	2,219.88	10,980.12
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	0000534E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,835.00	3,208.81	3,116.19
AMALIA MARTINEZ TAVERAS	ASISTENTE II	00-002-0130913-5	0000536E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
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	4,017.09	4,430.79	2,569.21
JEANNETTE MARGARITA MEDINA LUCIANO	ALCALDE	00-001-0248306-2	0000572C	304,000.00	18,000.00	322,000.00	5,656.77	66,652.65	2,995.92	57,139.32	132,444.66	189,555.34
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	7,908.17	8,558.27	2,441.73
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	0000595C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,482.37	4,856.18	1,468.82
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	0000728C	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
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	0.00	2,289.16	39,710.84
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	425.00	897.80	7,102.20
Subtotal :	22			705,730.00	63,000.00	768,730.00	17,186.43	81,197.15	15,208.51	183,855.14	297,447.23	471,282.77
Total por Programacion:	22			705,730.00	63,000.00	768,730.00	17,186.43	81,197.15	15,208.51	183,855.14	297,447.23	471,282.77

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			63,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,186.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	81,197.15
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)	940.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	173,542.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,208.51
900-01 - Aporte Fondos de Pensiones			42,516.94
900-02 - Aporte Seguro de Riesgo Laborales			4,598.17
900-03 - Aporte Seguro Familiar de Salud			35,469.86



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
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	2,273.10	3,833.34	22,566.66
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	4,467.63	4,922.70	2,777.30
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	11,362.10	12,337.25	4,162.75
ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	00-001-1102890-8	0000511E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,167.20	4,541.01	1,783.99
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	26,637.11	28,410.11	1,589.89
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	6,703.15	7,678.30	8,821.70
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	500.00	1,150.10	9,849.90
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	7,750.40	8,725.55	7,774.45
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,055.65	14,030.80	2,469.20
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	13,261.16	14,236.31	2,263.69
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	8,730.29	9,380.39	1,619.61
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	00005663	26,400.00	0.00	26,400.00	757.68	0.00	802.56	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	00005773	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	00005782	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN EDUARDO DIAZ BALBUENA	ENC. DE POLIGONO	00-001-0550998-8	00005813	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	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	00005882	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	10,089.96	11,065.11	5,434.89
RAMON MARCIAL ROSARIO	FISCALIZADOR (A)	00-001-0225791-2	0000591E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,820.48	9,795.63	6,704.37
CRUCITO REYES FORTUNATO	FISCALIZADOR (A)	00-001-0654413-3	00005927	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,360.00	4,010.10	6,989.90
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
CRISTIAN GUILLERMO MARTINEZ PIMENTE	FISCALIZADOR (A)	00-001-0808175-3	0022031E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,058.92	6,034.07	10,465.93

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	52			836,494.00	0.00	836,494.00	24,007.38	7,762.92	25,429.41	224,276.35	281,476.06	555,017.94
DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS												
BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	00-011-0002825-5	00005377	8,855.00	0.00	8,855.00	254.14	0.00	269.19	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	0000552E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.00	1,048.33	7,806.67
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	0000569E	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	0000574E	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	0000587E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	19,647.16	21,597.46	11,402.54
Subtotal :	7			100,210.00	0.00	100,210.00	2,876.03	0.00	3,046.38	25,291.18	31,213.59	68,996.41
DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	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	2,000.00	2,624.09	7,935.91
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	9,468.00	10,118.10	881.90
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	9,167.48	9,817.58	1,182.42
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	0000545E	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	0000548E	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	0000560E	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	0000568E	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	0000592E	12,100.00	0.00	12,100.00	347.27	0.00	367.84	4,350.00	5,065.11	7,034.89
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	25.00	970.60	15,029.40
Subtotal :	14			192,660.00	0.00	192,660.00	5,529.34	0.00	5,856.86	30,322.36	41,708.56	150,951.44
DEPARTAMENTO DE OPERACIONES												
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	13,858.58	14,833.73	1,666.27
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	2,491.88	3,011.96	5,788.04
FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERACIONES	00-001-0990943-2	0000506E	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	0000508E	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	0000509E	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	3,671.68	4,971.88	17,028.12
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	20,679.80	21,980.00	20.00
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	2,133.60	3,315.60	16,684.40
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	5,750.29	6,270.37	2,529.63
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	5,400.64	5,920.72	2,879.28
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	13,876.60	14,851.75	1,648.25
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	9,641.25	10,616.40	5,883.60
DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CONTEI	00-010-0051682-1	0000538A	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
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	0000540E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER	00-019-0009690-8	00005419	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
UBALDO VALDESPINA DE LOS SA	AUXILIAR DE OPERACIONES	00-068-0024501-8	00005462	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,617.07	8,137.15	662.85
JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERACIONES	00-068-0022667-9	00005463	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CARLOS PERREAUX	AUXILIAR DE OPERACIONES	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	325.00	845.08	7,954.92
DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OPERACIONES	00-084-0013579-7	00005479	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
AMBIS JOEL RUIZ GARCIA	AUXILIAR DE OPERACIONES	00-223-0002262-5	00005496	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
AMAURIS DE LA ROSA VENTURA	OPERADOR RECOLECTOR DE CONTEI	00-223-0000617-2	00005498	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JOHN ALBERT MENDOZA	AUXILIAR DE OPERACIONES	00-223-0104601-1	00005506	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ELIANA GARCIA NOLASCO	SECRETARIA II	00-223-0034924-2	00005527	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,625.16	2,148.49	6,706.51
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERACIONES	00-223-0019856-5	00005539	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,085.00	3,605.08	5,194.92
JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERACIONES	00-223-0026980-4	00005550	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,125.16	2,645.24	6,154.76
DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CONTEI	00-223-0089778-6	00005564	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DARIO CASTRO	AUXILIAR DE TRANSPORTACION	00-223-0071749-7	00005570	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
VALENTIN MERA	OPERADOR RECOLECTOR DE CONTEI	00-001-1592116-5	00005606	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,584.00	10,884.20	11,115.80
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00005655	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE LUIS CRUZ CRUZ	AUXILIAR DE OPERACIONES	00-001-0378972-3	00005659	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,443.68	5,963.76	2,836.24
CLAUDIO ENCARNACION	AUXILIAR DE TRANSPORTACION	00-001-0405063-8	00005667	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,192.20	4,517.25	982.75
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER	00-001-0483183-9	00005704	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CONTEI	00-001-0476310-7	00005716	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,358.50	2,333.65	14,166.35
JOSE ALBERTO BEARD DE JESUS	DESABOLLADOR Y PINTOR	00-001-0514882-9	00005748	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO DE DEPARTAMENTO	00-001-0559029-3	00005810	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	27,663.87	29,614.17	3,385.83
JUAN MANZUETA VASQUEZ	SUPERVISOR (A)	00-001-0570014-0	00005830	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,618.23	21,178.47	5,221.53
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,266.00	13,266.00	8,733.80
RICARDO DE LEON BERIGUETE	SUPERVISOR (A)	00-001-0575470-9	00005836	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,225.28	14,525.48	7,474.52
JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERACIONES	00-001-0639077-6	00005862	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,970.88	6,490.96	2,309.04
LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERACIONES	00-001-0037094-9	00005878	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
GREGORIO RODRIGUEZ	AUXILIAR DE OPERACIONES	00-001-0077387-8	00005892	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
LUIS ALBERTO DE LA ROSA DE LA ROSA	OPERADOR RECOLECTOR DE CONTEI	00-001-0643160-4	00005918	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,015.14	6,665.24	4,334.76
JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CONTEI	00-001-0719646-1	00005933	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,578.00	2,553.15	13,946.85
HECTOR CARRION	AUXILIAR DE OPERACIONES	00-223-0005851-2	00005938	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,368.52	4,888.60	3,911.40
PEDRO NADAL PEREZ	OPERADOR RECOLECTOR DE CONTEI	00-225-0024163-7	00005943	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,877.38	3,853.53	12,647.47
LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CONTEI	00-225-0019011-5	00005948	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,441.40	15,416.55	1,083.45
WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CONTEI	00-226-0007965-5	00005952	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BYRON LARA PICHARDO	MONITOR	00-402-2292694-7	00005976	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
WILBERT SANCHEZ ALCANTARA	AUXILIAR DE OPERACIONES	00-223-0167438-2	00005978	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,053.15	2,573.23	6,226.77
JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERACIONES	00-223-0135246-8	00005979	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,677.00	5,197.08	3,602.92
HECTOR MANUEL NIVAR	AUXILIAR DE OPERACIONES	00-402-2104079-9	00005991	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,518.92	7,039.00	1,761.00
JEFFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERACIONES	00-402-2402182-0	00005997	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YORKIS ALEXANDER LEONARDO RODRIGUEZ	AUXILIAR DE OPERACIONES	00-223-0132024-2	00005998	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JORGE LUIS SEGURA RIVAS	MONITOR	00-402-2218382-0	00006005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JOSE MIGUEL RAMIREZ RODRIGUEZ	AUXILIAR DE OPERACIONES	00-049-0090527-6	00006008	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
AQUILES MEDINA SENA	OPERADOR RECOLECTOR DE CONTEI	00-070-0005609-8	00125007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CARLOS RAFAEL GUTIERREZ CEPEDA	OPERADOR RECOLECTOR DE CONTEI	00-001-1246408-6	00125009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELVIS GALVA	OPERADOR RECOLECTOR DE CONTEI	00-012-0062369-0	00125011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
EMMANUEL ALEXANDER PEREZ SEPULVEDA	MONITOR GPS	00-225-0039239-8	00125012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,000.00	2,650.10	8,349.90
JOSE ANTONIO QUEZADA SANTANA	CHOFER III	00-001-0399832-4	00125014	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,131.89	5,651.97	3,148.03
YSIDRO OGUIB JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00125019	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,388.57	3,908.65	4,891.35
RAFFY MANUEL RAFFY MANUEL CRUZ	CHOFER III	00-223-0139970-9	00125020	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CONTEI	00-001-1639952-8	00125024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DUARTE GRASESQUI DE LA ROSA	OPERADOR RECOLECTOR DE CONTEI	00-001-0974241-1	00125025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EZEQUIEL HELLY	OPERADOR RECOLECTOR DE CONTEI	00-001-1303847-5	00125035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,000.00	3,975.15	12,524.85
LUIS MATIAS DE LA ROSA JAVIER	OPERADOR RECOLECTOR DE CONTEI	00-223-0117105-8	00125037	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	00220860	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



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ARGENY SUGILIO RINCON	AUXILIAR DE OPERADOR	00-001-1718181-8	0050000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	82			1,029,910.00	0.00	1,029,910.00	29,558.42	0.00	31,309.26	285,484.60	346,352.28	683,557.72
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
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	3,543.33	4,011.40	3,908.60
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	0041000E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	5			53,720.00	0.00	53,720.00	1,541.76	0.00	1,633.09	12,200.60	15,375.45	38,344.55
DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES												
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	0050000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,792.00	6,312.08	2,487.92
Subtotal :	3			26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,092.00	7,652.24	18,747.76
DEPARTAMENTO DE ASEO URBANO												
JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	0000523E	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,790.00	4,321.90	4,678.10
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	5,300.48	5,832.38	3,167.62
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,626.51	3,158.41	5,841.59
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
Subtotal :	7			154,985.00	0.00	154,985.00	4,448.07	7,762.92	4,711.54	41,013.67	57,936.20	97,048.80
DIVISION DE ASEO CIRCUNSCRIPCION 1												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	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
Subtotal :	4			43,640.00	0.00	43,640.00	1,252.46	0.00	1,326.66	5,350.47	7,929.59	35,710.41
DIVISION DE ASEO CIRCUNSCRIPCION 2												
DIOMEDES BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,333.60	4,503.78	15,296.22
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,817.16	4,207.22	2,392.78
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	0.00	390.06	6,209.94
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
Subtotal :	6			60,000.00	0.00	60,000.00	1,722.00	0.00	1,824.00	7,175.76	10,721.76	49,278.24
DIVISION DE ASEO CIRCUNSCRIPCION 3												
RAMONA GARCIA CUSTODIO	ENCARGADO ZONAL	00-001-1307491-8	0000521E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,491.65	6,959.72	960.28

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	8			78,280.00	0.00	78,280.00	2,246.63	0.00	2,379.71	17,517.23	22,143.57	56,136.43
Total por Programacion:	188			2,576,299.00	0.00	2,576,299.00	73,939.77	15,525.84	78,319.47	654,724.22	822,509.30	1,753,789.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	73,939.77
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.	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	641,306.38
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	78,319.47
900-01 - Aporte Fondos de Pensiones			182,917.26
900-02 - Aporte Seguro de Riesgo Laborales			28,677.30
900-03 - Aporte Seguro Familiar de Salud			182,659.60

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
SECRETARIA GENERAL												
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	27,144.34	45,928.40	59,801.60
HERMELINDA CABRAL OROZCO	MENSAJERO INTERNO	00-001-0854064-2	00005014	5,500.00	0.00	5,500.00	157.85	0.00	167.20	300.00	625.05	4,874.95
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	5,526.97	5,975.54	1,614.46
HECTOR JULIO RIJO MONTAS	ASISTENTE	00-001-0293035-1	00005643	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,668.00	15,228.24	11,171.76
MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	00-001-0551095-2	00005815	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,264.17	2,914.27	8,085.73
DAHIANNA LUCIANO CABRAL	SECRETARIA II	00-223-0012460-3	00005935	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,214.17	2,737.50	6,117.50
ANEL SANDRA PAREDES GRULLON	SECRETARIA II	00-223-0109442-5	00006013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00006014	8,225.00	0.00	8,225.00	236.06	0.00	250.04	300.00	786.10	7,438.90
Subtotal :	8			157,155.00	25,000.00	182,155.00	4,510.35	14,012.92	4,777.51	51,417.65	74,718.43	107,436.57
OFICINA DE ACCESO A LA INFORMACION MUNICIPAL												
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
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
Total por Programacion:	9			176,955.00	25,000.00	201,955.00	5,078.61	14,012.92	5,379.43	51,417.65	75,888.61	126,066.39

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,078.61
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	50,242.65
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,379.43
900-01 - Aporte Fondos de Pensiones			12,563.82
900-02 - Aporte Seguro de Riesgo Laborales			1,559.92
900-03 - Aporte Seguro Familiar de Salud			12,546.11

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION JURIDICA												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	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	1,553.00	1,878.05	3,621.95
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	0000505E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,558.47	12,338.59	861.41
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	0000505E	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,914.76	2,850.91	12,989.09
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	5,914.76	7,475.00	18,925.00
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	0000514E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,362.88	7,012.98	3,987.02
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	0000516E	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	0000531E	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	0000533E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
NEURYS MARIDALIA ENCARNACION CHALAS	SECRETARIA II	00-003-0110052-5	0000537C	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	0.00	523.33	8,331.67
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	0000544E	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	10,567.04	11,347.16	1,852.84
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	0000563E	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	0000570E	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	0000579E	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	DIRECTOR (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	0000598E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
BECKY BELINÑA 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
Subtotal :	34			557,125.00	0.00	557,125.00	15,989.50	10,438.80	16,936.59	69,126.69	112,491.58	444,633.42
DEPARTAMENTO DE COBROS COMPULSIVOS												
ELIAS CUEVAS MENDEZ	ENCARGADO DE DEPARTAMENTO	00-001-0553486-1	0000580E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	23,465.85	25,416.15	7,583.85
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	23,465.85	25,416.15	7,583.85
Total por Programacion:	35			590,125.00	0.00	590,125.00	16,936.60	10,438.80	17,939.79	92,592.54	137,907.73	452,217.27

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	84,964.46
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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 JUNIO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ARIELA VALDEZ DIAZ	DIRECTOR (A)	00-129-0002329-7	00005500	80,730.00	0.00	80,730.00	2,316.95	7,534.23	2,454.19	43,195.30	55,500.67	25,229.33
ROSENDO RAFAEL TAVEREZ 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	4,919.08	6,479.32	19,920.68
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	8,888.10	9,538.20	1,461.80
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	18,341.23	19,901.47	6,498.53
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
JHONDY 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	13,653.34	15,213.58	11,186.42
Subtotal :	9			243,166.80	0.00	243,166.80	6,978.89	7,534.23	7,392.27	90,072.05	111,977.44	131,189.36
DEPARTAMENTO DE PROTOCOLO												
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	0.00	1,040.16	16,559.84
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
Subtotal :	6			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	3,444.17	7,699.37	64,300.63
DEPARTAMENTO DE PRENSA												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	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	12,350.78	13,390.94	4,209.06
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	15,453.37	16,753.57	5,246.43
Subtotal :	3			57,200.00	0.00	57,200.00	1,641.64	0.00	1,738.88	27,804.15	31,184.67	26,015.33
Total por Programacion:	18			372,366.80	0.00	372,366.80	10,686.93	7,534.23	11,319.95	121,320.37	150,861.48	221,505.32

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.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	119,315.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	175.00
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 JUNIO 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
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
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	11,665.42	13,225.66	13,174.34
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	0.00	1,170.18	18,629.82
ENMANUEL VILORIO DIAZ	DIGITADOR (A)	00-001-0998746-1	0000507E	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	0000518E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,047.66	19,607.90	6,792.10
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	0000553E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,053.49	4,028.64	12,471.36
HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNICO	00-223-0030200-1	0000555I	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	3,873.41	4,848.56	11,651.44
JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	00-223-0071508-7	0000557E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,091.99	16,067.14	432.86
MAXIMILIANO CABRERA JIMENEZ	ENCARGADO DE DEPARTAMENTO	00-001-0502388-1	0000576A	38,500.00	0.00	38,500.00	1,104.95	180.47	1,170.40	31,618.18	34,074.00	4,426.00
LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	00-001-0573661-5	0000584E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,115.57	15,090.72	1,409.28
ROSA DEL PILAR MORILLO	DIGITADOR (A)	00-001-0154096-1	0000590E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,542.28	4,916.09	1,408.91
MAIRA LARA DE JESUS	ENCARGADO DE DIVISION	00-001-0178809-9	0000591E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,145.44	19,445.64	2,554.36
TORIBIO ANTONIO ALVARADO MATOS	SUPERVISOR (A)	00-001-0708063-2	0000593I	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	0000600E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,586.82	12,561.97	3,938.03
JOSE EMILIO PINALES GALVA	DIGITADOR (A)	00-223-0126717-9	0043000I	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
Subtotal :	19			378,005.00	0.00	378,005.00	10,848.73	7,943.39	11,491.37	147,285.05	177,568.54	200,436.46
Total por Programacion:	19			378,005.00	0.00	378,005.00	10,848.73	7,943.39	11,491.37	147,285.05	177,568.54	200,436.46

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	146,220.29
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.	11,491.37
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 JUNIO 2016
Capitulo: 7021 SubCapitulo: 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
CEMENTERIOS												
FRANCISCO ANTONIO ALMONTE LOPEZ	ENC. CEMENTERIO	00-001-0839526-0	00005013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	4,983.92	5,486.27	3,013.73
ALFONSO GREGORIO GERMOSEN	ENCARGADO DE DIVISION	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,984.82	16,757.82	13,242.18
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	0000542E	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	2,335.84	2,926.84	7,073.16
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	1,414.76	1,938.09	6,916.91
Subtotal :	12			122,369.00	0.00	122,369.00	3,511.99	0.00	3,720.03	31,013.30	38,245.32	84,123.68
Total por Programacion:	12			122,369.00	0.00	122,369.00	3,511.99	0.00	3,720.03	31,013.30	38,245.32	84,123.68

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	30,098.54
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 JUNIO 2016
Capitulo: 7021 SubCapitulo: 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
DIVISION DE CUBICACIONES												
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
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,970.51	4,344.32	1,980.68

DIRECCION DE RECURSOS HUMANOS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARTINA IVELISSE LOPEZ RODRIGUEZ	COORDINADOR (A)	00-001-0030972-3	00005875	18,400.00	0.00	18,400.00	528.08	0.00	559.36	6,269.78	7,357.22	11,042.78
Subtotal :	1			18,400.00	0.00	18,400.00	528.08	0.00	559.36	6,269.78	7,357.22	11,042.78
DIRECCION ADMINISTRATIVA												
RAMONA BEATRIZ HERNANDEZ PEÑA	DIRECTOR (A)	00-001-0248243-7	00001244	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	1,235.00	20,019.06	85,710.94
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	0000391C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,906.70	5,280.51	1,044.49
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	16,560.00	0.00	16,560.00	475.27	0.00	503.42	0.00	978.69	15,581.31
FELIPE NERY PEÑA	AUDITOR	00-001-1035353-9	00005087	13,800.00	0.00	13,800.00	396.06	0.00	419.52	500.00	1,315.58	12,484.42
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	0000522E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
EVELIN MARIA MARTINEZ BONILLA	SECRETARIA EJECUTIVA	00-003-0009647-6	00005367	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
RAFAEL ANTONIO MEJIA CASTILLO	AUDITOR	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	500.00	1,800.20	20,199.80
ALTAGRACIA MARIA DE LA CARIDAD SANC	TECNICO	00-001-0473523-8	00005712	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,464.47	7,350.97	7,649.03
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	13,800.00	0.00	13,800.00	396.06	0.00	419.52	1,939.74	2,755.32	11,044.68
ANTONIO ARSENIO PAULINO TAVARES	AUDITOR	00-001-0529638-8	0000576E	13,800.00	0.00	13,800.00	396.06	0.00	419.52	12,747.39	13,562.97	237.03
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	0000579E	13,800.00	0.00	13,800.00	396.06	0.00	419.52	7,424.58	8,240.16	5,559.84
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,025.00	4,207.00	15,793.00
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	0000584E	27,600.00	0.00	27,600.00	792.12	0.00	839.04	12,577.10	14,208.26	13,391.74
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	23,000.00	0.00	23,000.00	660.10	0.00	699.20	17,704.42	19,063.72	3,936.28
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR	00-001-0008897-0	0000586E	23,595.00	0.00	23,595.00	677.18	0.00	717.29	8,697.54	10,092.01	13,502.99
JOSE JOAQUIN MENYETTY	AUDITOR	00-001-0164789-9	0000590E	18,400.00	0.00	18,400.00	528.08	0.00	559.36	25.00	1,112.44	17,287.56
MAUEL ALEXANDER MEJIA FABIAN	MENSAJERO INTERNO	00-402-2761703-8	0001203E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	914.76	1,239.81	4,260.19
MARIA ESPERANZA BATISTA DIAZ	SECRETARIA EJECUTIVA	00-223-0051186-6	00475003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	20			373,137.00	25,000.00	398,137.00	10,709.04	14,012.92	11,343.36	79,661.70	115,727.02	282,409.98
DEPARTAMENTO DE SERVICIOS GENERALES												
ANTONIA GUERRERO INOA	CONSERJE	00-001-0818881-4	0000500E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	0000501C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.20	4,469.62	647.38
JUAN MANUEL CORCINO	MAYORDOMO	00-001-0935950-5	0000504E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,242.24	4,715.04	3,284.96
JOVANNY AGUSTINA TERRERO REYES	CONSERJE	00-001-0999612-4	00005072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,282.38	4,584.80	532.20
LIDIA SILIE MARTINEZ	CONSERJE	00-001-0996870-1	00005077	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	00-001-0997902-1	0000507E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	0000508E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	00-001-1028696-0	0000509E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
DOMINGA DE LA ROSA VENTURA	CONSERJE	00-001-1061325-4	0000509E	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
LIDIA ALTAGRACIA BATISTA	CONSERJE	00-001-1255805-1	0000518C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,371.26	3,673.68	1,443.32
ANGELINA MENDOZA ROJAS	RECEPCIONISTA	00-001-1271764-0	0000518E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,533.20	2,835.62	2,281.38
MARITZA HIDALGO ALONZO	SUPERVISOR (A)	00-001-1277758-6	0000519C	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,825.73	14,712.23	287.77
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	0000519E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,906.74	5,280.55	1,044.45
EDDYS VIOLA BUENO	RECEPCIONISTA	00-001-1319597-8	0000520E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,967.60	6,357.66	242.34
RAFAEL AUGUSTO CUEVAS MORENO	MENSAJERO INTERNO	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,909.34	2,299.40	4,300.60
ALEXANDRA MEDINA CASTILLO	EBANISTA	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,000.00	2,302.42	2,814.58
LUZ HATONA LEYBA DE JESUS	CONSERJE	00-001-1359024-4	00005232	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00005247	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00005252	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,317.56	4,619.98	497.02
MARCELINA MERCEDES PEÑA	MAYORDOMO	00-001-1512482-8	00005283	6,600.00	0.00	6,600.00	189.42	0.00	200.64	914.76	1,304.82	5,295.18
CECILIA MANZUETA MARTINEZ	CONSERJE	00-001-0758598-6	0000529E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	0000530C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARIA RAMOS	CONSERJE	00-001-0811009-9	0000531C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
FIORDALIZA MONTERO MONTERO	CONSERJE	00-001-1753476-8	00005357	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,361.51	3,663.93	1,453.07
JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	00-001-1753126-9	0000535E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,639.49	6,013.30	311.70
ALCEDO MONTERO RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-012-0005527-3	0000538E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,047.22	4,349.64	767.36

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00005519	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
ALTAGRACIA RIVAS BRITO	CONSERJE	00-223-0042919-2	00005521	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,294.35	1,596.77	3,520.23
EDILENNY MESA SALAS	CONSERJE	00-223-0036596-6	00005523	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,158.60	2,461.02	2,655.98
LENIN CORDERO	PINTOR	00-223-0013974-2	00005579	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FAUSTO HERNADEZ	PLOMERO	00-001-1531342-1	00005581	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,289.68	7,809.76	990.24
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	3,383.68	3,773.74	2,826.26
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	0.00	302.42	4,814.58
MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO	00-001-0454907-6	0000570C	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,533.80	4,001.87	3,918.13
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	8,242.72	9,412.90	10,387.10
ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	00-001-0480183-2	0000571C	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	0000582E	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	3,730.32	4,032.74	1,084.26
PEDRO ANTONIO MARTINEZ	SUPERVISOR (A)	00-001-0569016-8	00005828	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,250.40	3,874.49	6,685.51
FRANCISCO ANTONIO BRUNO	PINTOR	00-001-0573739-9	0000583E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,944.11	5,334.17	1,265.83
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,283.52	3,673.58	2,926.42
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO II	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
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	1,476.00	1,778.42	3,338.58
JAVIELA ROSARIO JIMENEZ	MAYORDOMO	00-001-0002274-8	00005853	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
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005892	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,958.72	3,261.14	1,855.86
MARIA LUZ TAVERAS MUÑOZ	CONSERJE	00-001-0163090-3	0000590E	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	0000592C	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	0000598E	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	1,584.00	2,104.08	6,695.92
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
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240015	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MELANIA DE JESUS REYNOSO	CONSERJE	00-001-1437846-6	00240016	4,264.17	0.00	4,264.17	122.38	0.00	129.63	0.00	252.01	4,012.16
Subtotal :	74			500,231.17	0.00	500,231.17	14,356.73	0.00	15,207.17	144,337.41	173,901.31	326,329.86
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,368.40	5,891.73	2,963.27
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	0000592E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,614.37	10,174.61	16,225.39
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	13,982.77	16,066.34	19,188.66
DEPARTAMENTO DE CONTROL DE BIENES												
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,545.00	2,017.80	5,982.20
Subtotal :	3			24,855.00	0.00	24,855.00	713.34	0.00	755.59	1,545.00	3,013.93	21,841.07
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	0000578E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,316.96	14,877.20	11,522.80
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,316.96	14,877.20	11,522.80
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	0000507E	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	0000510E	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	0000529C	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	0000532E	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	0000538E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,622.04	8,272.14	2,727.86
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	16,989.76	18,159.94	1,640.06
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	3,097.94	3,471.75	2,853.25
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	0000564E	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	1,975.24	2,495.32	6,304.68
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	0000572E	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	0000576E	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
Subtotal :	17			164,012.00	0.00	164,012.00	4,707.15	0.00	4,985.97	49,091.93	58,785.05	105,226.95
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
KARINA PERDOMO	TECNICO	00-001-1288626-2	0000518E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,850.37	3,500.47	7,499.53
STEFANY DOLORES RODRIGUEZ CABRERA	ANALISTA	00-001-1512178-2	00005281	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,291.81	12,266.96	4,233.04
ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	00-001-1661910-7	0000532E	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	0000577E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
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	0000599E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Subtotal :	6			105,000.00	0.00	105,000.00	3,013.50	317.69	3,192.00	20,633.58	27,156.77	77,843.23
Total por Programacion:	125			1,253,615.17	25,000.00	1,278,615.17	35,978.87	14,330.61	38,110.04	332,809.64	421,229.16	857,386.01

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	35,978.87
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.	5,488.56
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	326,536.08
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	38,110.04

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			89,006.89
900-02 - Aporte Seguro de Riesgo Laborales			13,941.73
900-03 - Aporte Seguro Familiar de Salud			88,881.53

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE RECURSOS HUMANOS												
ODALIS ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	0000101E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,071.99	4,445.80	1,879.20
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	25.00	548.33	8,306.67
Subtotal :	5			55,535.00	0.00	55,535.00	1,593.86	0.00	1,688.26	4,621.99	7,904.11	47,630.89
DEPARTAMENTO DE REGISTRO Y CONTROL												
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	7,597.08	8,572.23	7,927.77
Subtotal :	2			42,900.00	0.00	42,900.00	1,231.23	0.00	1,304.16	8,597.08	11,132.47	31,767.53
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	0000595Z	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,696.50	26,256.74	143.26
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,696.50	26,256.74	143.26
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
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	9,762.48	11,322.72	15,077.28
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	7,756.53	8,926.71	10,873.29
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	0000581E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARILUZ FLORENTINO GOMEZ	SECRETARIA I	00-001-0639252-5	0000585E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,881.96	5,532.06	5,467.94
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
Subtotal :	6			102,555.00	0.00	102,555.00	2,943.33	0.00	3,117.67	32,863.33	38,924.33	63,630.67
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
ERICKA ALTAGRACIA HERNANDEZ PAYAMPS	ENCARGADO(A) DEPARTAMENTO	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
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,715.24	6,275.48	20,124.52
DEPARTAMENTO DE RELACIONES LABORALES												
LEOFABIA MARTINEZ	ENCARGADO DE DEPARTAMENTO	00-001-0910102-2	0000503E	26,400.00	20,000.00	46,400.00	757.68	1,472.74	802.56	7,656.03	10,689.01	35,710.99
YANIRY YOMAIRA SOSA JIMENEZ	TECNICO	00-223-0105368-6	0000550E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
Subtotal :	2			42,900.00	20,000.00	62,900.00	1,231.23	1,472.74	1,304.16	8,595.79	12,603.92	50,296.08
DEPARTAMENTO DE NOMINA												
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	0000128I	40,250.00	0.00	40,250.00	1,155.18	153.03	1,223.60	12,352.85	14,884.66	25,365.34

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	00004773	19,800.00	0.00	19,800.00	568.26	0.00	601.92	14,756.31	15,926.49	3,873.51
Subtotal :	2			60,050.00	0.00	60,050.00	1,723.44	153.03	1,825.52	27,109.16	30,811.15	29,238.85
Total por Programacion:	19			356,740.00	20,000.00	376,740.00	10,238.45	1,625.77	10,844.89	111,199.09	133,908.20	242,831.80

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,238.45
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,625.77
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	102,641.25
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,844.89
900-01 - Aporte Fondos de Pensiones			25,328.56
900-02 - Aporte Seguro de Riesgo Laborales			4,092.96
900-03 - Aporte Seguro Familiar de Salud			25,292.87

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
CARLOS MANUEL HERNANDEZ MARTINEZ	MENSAJERO EXTERNO	00-001-0826679-2	00003634	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,913.28	5,238.33	261.67
MAURICIO MOJICA RAMIREZ	DIRECTOR (A)	00-001-0813211-9	00005311	80,730.00	0.00	80,730.00	2,316.95	7,305.54	2,454.19	7,536.71	19,613.39	61,116.61
ROSY AURELYS MEJIA MATEO	ANALISTA	00-223-0002257-5	0009507C	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,184.32	10,248.12	7,751.88
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00450001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	4			114,230.00	0.00	114,230.00	3,278.40	7,305.54	3,472.59	21,634.31	35,690.84	78,539.16
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	DIGITADOR (A)	00-001-0906856-9	0000503E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	0000563E	40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	705.00	3,598.39	36,401.61
Subtotal :	2			55,000.00	0.00	55,000.00	1,578.50	529.39	1,672.00	730.00	4,509.89	50,490.11
DEPARTAMENTO DE CONTABILIDAD												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ASISTENTE	00-013-0025138-4	0000540C	21,000.00	0.00	21,000.00	602.70	0.00	638.40	0.00	1,241.10	19,758.90
EDWIN MOISES RAMIREZ BIERD	AUX. DE CONTABILIDAD	00-223-0042465-6	00005512	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DORKA MARIA GARO RAMIREZ	AUX. DE CONTABILIDAD	00-223-0041212-3	0000551E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,090.00	4,681.00	5,319.00
ANA TERESA RODRIGUEZ FLORENTINO	AUX. DE CONTABILIDAD	00-001-1558497-1	0000559E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JACQUELINE ALTAGRACIA TEJEDA CAPELLA	AUX. DE CONTABILIDAD	00-001-0481066-8	0000570E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	0000576C	29,700.00	0.00	29,700.00	852.39	0.00	902.88	1,025.00	2,780.27	26,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
LUISA MARIA PEGUERO	ENCARGADO DE DEPARTAMENTO	00-223-0004565-9	00005937	40,000.00	0.00	40,000.00	1,148.00	392.17	1,216.00	914.76	3,670.93	36,329.07
Subtotal :	8			149,700.00	0.00	149,700.00	4,296.39	392.17	4,550.88	6,054.76	15,294.20	134,405.80
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	0000500E	17,250.00	0.00	17,250.00	495.08	0.00	524.40	9,529.81	10,549.29	6,700.71
ARGENTINA JIMENEZ DE LA CRUZ	ENCARGADO DE DEPARTAMENTO	00-001-0640319-9	20064531	27,134.25	0.00	27,134.25	778.75	0.00	824.88	2,147.50	3,751.13	23,383.12
Subtotal :	2			44,384.25	0.00	44,384.25	1,273.83	0.00	1,349.28	11,677.31	14,300.42	30,083.83
DIVISION DE INGRESOS												
ELIZABETH TAVAREZ ESPINAL	ASESOR (A)	00-223-0005491-7	00005941	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	0000597C	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	2			44,400.00	0.00	44,400.00	1,274.28	0.00	1,349.76	25.00	2,649.04	41,750.96
Total por Programacion:	18			407,714.25	0.00	407,714.25	11,701.40	8,227.10	12,394.51	40,121.38	72,444.39	335,269.86

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	11,701.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,227.10
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,820.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	34,407.10
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,394.51
900-01 - Aporte Fondos de Pensiones			28,947.71
900-02 - Aporte Seguro de Riesgo Laborales			4,200.31
900-03 - Aporte Seguro Familiar de Salud			28,906.95

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0404

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	0000519E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,593.80	6,113.88	2,686.12
RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	00-003-0076381-0	0000536E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,051.10	6,831.22	6,368.78
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	4,406.07	4,929.40	3,925.60
MILADY DEL PILAR PICHARDO CUESTA	DIRECTOR (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
Subtotal :	4			111,585.00	0.00	111,585.00	3,202.49	7,762.92	3,392.18	16,050.97	30,408.56	81,176.44
Total por Programacion:	4			111,585.00	0.00	111,585.00	3,202.49	7,762.92	3,392.18	16,050.97	30,408.56	81,176.44

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,202.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	16,000.97
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.	3,392.18
900-01 - Aporte Fondos de Pensiones			7,922.54
900-02 - Aporte Seguro de Riesgo Laborales			808.16
900-03 - Aporte Seguro Familiar de Salud			7,911.38

Reporte de Nómina



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
FUNERARIAS												
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	0000502E	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	0000509E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,928.79	8,578.89	2,421.11
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	0000524E	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	0000528E	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	0000530E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,000.80	6,524.13	2,330.87
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	7,845.31	8,731.81	6,268.19
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	7,994.44	8,880.94	6,119.06
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	0000579E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	0000580E	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	5,371.57	6,671.77	15,328.23
TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR PREPARADOR DE CADAVERES	00-001-0620007-4	0000585E	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	2,725.32	3,316.32	6,683.68
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
Subtotal :	22			263,455.00	0.00	263,455.00	7,561.16	0.00	8,009.03	63,192.85	78,763.04	184,691.96
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
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	6,000.80	7,182.80	12,817.20
FELICIA HIRALDO	AYUDANTE	00-001-0872357-8	0000503C	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	0000504E	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	0000510E	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	0000512E	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	0000526E	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	0000531E	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	0000536E	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	0000539E	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	0000540C	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,108.91	13,995.41	1,004.59
CESAR ANTONIO MOREL	ALCALDE	00-054-0001333-9	0000545C	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	0000554E	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	0000559E	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	0000564E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
CONFESOR MARTINEZ	ALCALDE	00-001-0406671-7	0000566E	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	4,094.54	4,874.66	8,325.34
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,233.20	4,013.32	9,186.68
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	0000585C	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	0000586E	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	00005995	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	0001095C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,385.00	2,976.00	7,024.00
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
MELANIO LUCIANO ESPINOSA	ALCALDE PEDANEO	00-001-0335874-3	00040005	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	0004000E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,487.37	8,010.70	844.30
Subtotal :	45			602,818.00	0.00	602,818.00	17,300.88	7,762.92	18,325.66	71,200.74	114,590.20	488,227.80
Total por Programacion:	67			866,273.00	0.00	866,273.00	24,862.04	7,762.92	26,334.69	134,393.59	193,353.24	672,919.76

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	131,199.31
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
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 JUNIO 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
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	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	1,025.00	2,195.18	17,604.82
MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	00-001-1509816-2	00005280	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	1,025.00	1,961.15	13,878.85
FREDNY ISAAC DIAZ RAMIREZ	TECNICO	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,775.84	7,662.34	7,337.66
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	DIRECTOR (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
Subtotal :	9			198,470.00	0.00	198,470.00	5,696.09	7,534.23	6,033.49	15,122.81	34,386.62	164,083.38
DEPARTAMENTO DE TRAMITACION DE PLANOS												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,979.84	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	0.00	1,560.24	24,839.76
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	0.00	650.10	10,349.90
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
Subtotal :	5			70,455.00	0.00	70,455.00	2,022.06	0.00	2,141.83	11,374.68	15,538.57	54,916.43
DEPARTAMENTO DE INSPECCION Y SUPERVISION												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,917.12	5,697.24	7,502.76
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	500.00	1,023.33	7,831.67
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	6,072.00	7,047.15	9,452.85
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	0.00	975.15	15,524.85
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,084.00	5,552.07	2,367.93
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	10,430.73	11,405.88	5,094.12
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	0.00	975.15	15,524.85
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
LUIS ENRIQUE ROMERO GARCIA	INSPECTOR (A)	00-027-0044958-6	00130002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	18			279,675.00	0.00	279,675.00	8,026.67	0.00	8,502.12	56,446.15	72,974.94	206,700.06
DEPARTAMENTO DE URBANISMO												
DIMARIS MERCEDES TERRERO SANTOS	AUXILIAR DE OFICINA	00-001-1397424-0	0000523E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,792.00	3,094.42	2,022.58
DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO	00-010-0085196-2	0000537E	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	0000556E	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	0000558E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,944.76	5,505.00	20,895.00
FRANCISCA RAFELINA HINOJOSA ALCANTA	ARQUITECTO (A)	00-223-0015532-6	0000593E	14,300.00	0.00	14,300.00	410.41	0.00	434.72	939.76	1,784.89	12,515.11
FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	00-223-0028011-6	00170003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	7			101,917.00	0.00	101,917.00	2,925.02	0.00	3,098.28	10,664.76	16,688.06	85,228.94
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	0000502E	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	0000545E	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	CADENETERO (A)	00-068-0036695-4	0000546A	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	0000548E	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
Subtotal :	6			94,500.00	0.00	94,500.00	2,712.15	0.00	2,872.80	9,019.85	14,604.80	79,895.20
DIVISION DE TASACION												
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
Subtotal :	2			49,500.00	0.00	49,500.00	1,420.65	0.00	1,504.80	1,000.00	3,925.45	45,574.55
DEPARTAMENTO DE SEGUIMIENTO												
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	0.00	975.15	15,524.85
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	0.00	845.13	13,454.87
ALFONSO JIMENEZ ROMERO	INSPECTOR (A)	00-001-0368620-0	0000566C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,195.90	3,569.71	2,755.29
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO DE DEPARTAMENTO	00-001-0516596-3	0000574Z	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,414.76	3,975.00	22,425.00
Subtotal :	5			77,825.00	0.00	77,825.00	2,233.58	0.00	2,365.88	5,610.66	10,210.12	67,614.88
Total por Programacion:	52			872,342.00	0.00	872,342.00	25,036.22	7,534.23	26,519.20	109,238.91	168,328.56	704,013.44

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,036.22
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	100,371.07
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	26,519.20
900-01 - Aporte Fondos de Pensiones			61,936.30
900-02 - Aporte Seguro de Riesgo Laborales			9,556.87
900-03 - Aporte Seguro Familiar de Salud			61,849.06

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE EQUIPOS Y TRANSPORTE												
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	0000569E	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	0000591E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,324.26	10,974.36	25.64
Subtotal :	5			132,085.00	0.00	132,085.00	3,790.84	7,762.92	4,015.38	22,523.82	38,092.96	93,992.04
DEPARTAMENTO DE TRANSPORTACION												
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
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	0000508E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,490.17	6,010.25	2,789.75
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	4,645.15	5,165.23	3,634.77
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	0000512E	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 GUILLÉN RIVERA	CHOFER	00-001-1249287-1	0000518E	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	0000522E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,744.96	8,265.04	534.96
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	0000525E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,182.83	5,702.91	3,097.09
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	0000526C	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	1,585.89	1,910.94	3,589.06
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	0000543E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,801.12	2,321.20	6,478.80
MARIANO BIENVENIDO MATOS MANCEBO	CHOFER	00-047-0106552-8	0000544E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MILCIADES DE OLIO SANTANA	CHOFER	00-069-0005477-3	0000547E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,038.84	5,558.92	3,241.08
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	13,180.31	14,244.11	3,755.89
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	0000553E	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	0000558C	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	3,886.21	4,211.26	1,288.74
ANDRES CARVAJAL SIERRA	CHOFER	00-001-1588320-9	0000560C	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	0000562E	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	0000562E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,025.00	1,545.08	7,254.92
HUNGRIA CARRASCO DE LA ROSA	CHOFER	00-001-0278104-4	0000563E	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	0000564C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,332.34	4,657.39	842.61
RAMON STERLING ALCANTARA MEJIA	CHOFER	00-001-0300728-2	0000564E	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	0000566E	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	0000567E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,409.34	2,059.44	8,940.56
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	0000568C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,907.85	4,297.91	2,302.09
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	0000568E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,183.72	3,703.80	5,096.20
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	0000572C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
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	6,361.41	6,881.49	1,918.51
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARITO CASTRO	CHOFER	00-001-0562353-2	0000580C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,918.92	7,439.00	1,361.00
LUCIANO HERNANDEZ PAYANO	CHOFER	00-001-0573334-9	0000583E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,123.15	3,448.20	2,051.80
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	0000583E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,731.04	4,251.12	4,548.88
NELSON YUBENIS CUEVAS GARO	CHOFER	00-001-0565788-6	0000584E	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	0000585E	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	0000585E	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	25.00	350.05	5,149.95
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	0000588E	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	0000588E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,522.72	5,042.80	3,757.20
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER	00-001-0154551-5	00005902	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,085.00	3,605.08	5,194.92
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	0000592E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,025.80	6,545.88	2,254.12
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
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	3,630.45	3,955.50	1,544.50
CARLOS NUÑEZ	CHOFER III	00-001-1029111-9	00190003	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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	0019000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,132.20	1,652.28	7,147.72
Subtotal :	59			465,800.00	0.00	465,800.00	13,368.46	0.00	14,160.32	152,235.98	179,764.76	286,035.24
DIVISION DE COMBUSTIBLE												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	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
Subtotal :	2			30,800.00	0.00	30,800.00	883.96	0.00	936.32	300.00	2,120.28	28,679.72
DEPARTAMENTO DE TALLERES												
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	0000520E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,088.95	11,975.45	3,024.55
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	9,139.20	9,966.60	4,033.40
ADOLFO VARELA ANTIGUA	LAVADOR	00-001-1635273-3	00005614	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,683.67	5,274.67	4,725.33
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	8,814.34	9,996.34	10,003.66
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
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	525.00	1,352.40	12,647.60
JOEL FAMILIA	GOMERO	00-223-0176751-7	0000601C	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,697.71	3,525.11	10,474.89
CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO	00-402-2588931-6	00520002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,700.32	3,586.82	11,413.18
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	8,542.23	9,428.73	5,571.27
DEYVI CASTILLO RAMIREZ	1ER. TENIENTE	00-001-1283608-5	00520004	1,870.00	0.00	1,870.00	53.67	0.00	56.85	0.00	110.52	1,759.48
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	0052000E	20,000.00	0.00	20,000.00	574.00	0.00	608.00	500.00	1,682.00	18,318.00
Subtotal :	14			197,870.00	0.00	197,870.00	5,678.87	0.00	6,015.25	53,343.65	65,037.77	132,832.23
Total por Programacion:	80			826,555.00	0.00	826,555.00	23,722.13	7,762.92	25,127.27	228,403.45	285,015.77	541,539.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,722.13
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	223,592.43
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,650.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	416.74

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,127.27
900-01 - Aporte Fondos de Pensiones			58,685.41
900-02 - Aporte Seguro de Riesgo Laborales			9,030.32
900-03 - Aporte Seguro Familiar de Salud			58,602.75

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
SANTO ERNESTO FELIZ	INSPECTOR (A)	00-001-0920443-8	0000504E	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	939.76	2,239.96	19,760.04
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	525.00	1,048.33	7,806.67
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 (A)	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	6,799.30	7,449.40	3,550.60
GEORGE ANIBAL ROSARIO LEBRON	SUPERVISOR (A)	00-001-1471414-0	0000526E	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	0000527E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,300.00	2,823.33	6,031.67
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	2,999.10	4,299.30	17,700.70
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	914.76	2,475.00	23,925.00
DOMITILIO GUERRERO MORALES	INSPECTOR (A)	00-001-0482116-0	00005711	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,680.29	6,330.39	4,669.61
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	525.00	1,175.10	9,824.90
DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR (A)	00-001-0540761-3	0000578E	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	00370009	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,650.00	5,300.10	5,699.90
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
Subtotal :	27			420,840.00	0.00	420,840.00	12,078.11	7,305.54	12,793.53	85,575.90	117,753.08	303,086.92
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	00005215	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,490.44	9,140.54	1,859.46
CARLENY JOSEFINA PINALES	DIBUJANTE	00-010-0088358-5	00005382	14,300.00	0.00	14,300.00	410.41	0.00	434.72	4,717.03	5,562.16	8,737.84
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
Subtotal :	4			71,500.00	0.00	71,500.00	2,052.05	0.00	2,173.60	20,630.01	24,855.66	46,644.34
Total por Programacion:	31			492,340.00	0.00	492,340.00	14,130.16	7,305.54	14,967.13	106,205.91	142,608.74	349,731.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,130.16
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	94,643.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	350.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	14,967.13
900-01 - Aporte Fondos de Pensiones			34,956.15
900-02 - Aporte Seguro de Riesgo Laborales			5,186.84
900-03 - Aporte Seguro Familiar de Salud			34,906.91

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
 Capitulo: 7021 SubCapitulo: 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
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
MARIANA BRAZOBAN MAÑON	ENCARGADO DE DEPARTAMENTO	00-001-0848737-2	0000501E	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	00005233	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	7,575.28	8,461.78	6,538.22
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
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	DIRECTOR (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 FERNADEZ	ASISTENTE	00-001-0059497-7	0000588E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,428.41	25,988.65	411.35
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	10,193.00	11,168.15	5,331.85
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
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
YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	00-001-1569104-0	0042000E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,012.45	11,792.57	1,407.43
Subtotal :	26			489,805.00	0.00	489,805.00	14,057.40	7,305.54	14,890.07	102,138.92	138,391.93	351,413.07
DIVISION DE CUBICACIONES												
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	9,764.24	10,804.40	6,795.60
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	948.33	15,054.40
Subtotal :	2			33,600.00	0.00	33,600.00	964.32	0.00	1,021.44	9,764.24	11,750.00	21,850.00
Total por Programacion:	28			523,405.00	0.00	523,405.00	15,021.72	7,305.54	15,911.51	111,903.16	150,141.93	373,263.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,021.72
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.	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	103,085.32
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.	15,911.51
900-01 - Aporte Fondos de Pensiones			37,161.76

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			5,544.09
900-03 - Aporte Seguro Familiar de Salud			37,109.42

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	0000505E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
SACARIA LARA MATEO	INSPECTOR AMBIENTAL	00-001-0946854-6	00005061	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,537.15	4,317.27	8,882.73
LUIS TERRERO CASTILLO	1ER. TENIENTE	00-001-0981912-8	0000506E	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	00-001-1105122-3	00005117	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
BERNARDINO REYES TEJADA	SARGENTO MAYOR	00-001-1141646-7	00005132	8,250.00	0.00	8,250.00	236.78	0.00	250.80	6,275.84	6,763.42	1,486.58
OSCAR BRITO TAVAREZ	DIRECTOR INTERINO	00-001-1173556-9	0000514E	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
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	0000515C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
VALENTIN PRENSA SANTANA	CAPITAN	00-001-1173656-7	00005151	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,534.74	12,509.89	3,990.11
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,737.06	6,192.13	1,507.87
JOSELITO SANCHEZ FULCAR	ENCARGADO DE DEPARTAMENTO	00-001-1182976-8	0000515E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
VICTOR HUGO ALVAREZ OGANDO	ENLACE	00-001-1185375-0	0000516C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	6,566.58	7,119.17	2,230.83
RAFAEL ANTONIO CONCEPCION MERCEDES	1ER. TENIENTE	00-001-1177187-9	00005167	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	SARGENTO MAYOR	00-001-1178428-6	0000516E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,593.02	6,373.14	6,826.86
CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	00-001-1265577-4	00005187	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	00-001-1318890-8	00005207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,433.68	5,953.76	2,846.24
GLENDIA MELO PEGUERO	SECRETARIA II	00-001-1349394-4	0000522E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,947.18	10,656.38	1,343.62
JULIO RIVERA LOPEZ	SARGENTO	00-001-1424091-4	0000524E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,604.46	6,059.53	1,640.47
JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYOR	00-001-1445360-8	0000525E	8,250.00	0.00	8,250.00	236.78	0.00	250.80	2,531.34	3,018.92	5,231.08
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	0000526E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,950.40	3,470.48	5,329.52
HAMLET FLEURIS JIMENEZ	RASO	00-001-1480328-1	00005267	16,500.00	0.00	16,500.00	473.55	0.00	501.60	914.76	1,889.91	14,610.09
JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	00-001-0750529-9	0000529E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,410.56	6,878.63	1,041.37
ANTONIO BATISTA	INSPECTOR AMBIENTAL	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,416.80	1,884.87	6,035.13
ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	00-001-1706307-3	0000533E	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,297.01	3,765.08	4,154.92
LUIS GERARDO CANARIO MONTERO	SARGENTO	00-001-1721991-5	00005343	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
VIRGILIO DE PAULA ROSARIO	CABO	00-005-0023077-6	00005373	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ROBERTO MARTINEZ SEPULVEDAD	CABO	00-005-0044233-0	00005374	7,150.00	0.00	7,150.00	205.21	0.00	217.36	4,717.28	5,139.85	2,010.15
JULIAN ADON SEVERINO	CABO	00-005-0043260-4	0000537E	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	00-011-0025904-1	00005391	8,250.00	0.00	8,250.00	236.78	0.00	250.80	500.00	987.58	7,262.42
MELVIN AQUINO AQUINO	SARGENTO	00-016-0014993-2	0000539E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
LUIS ALFREDO MARTINEZ CABRERA	SARGENTO	00-016-0010860-7	0000540E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE TOMAS HEREDIA VOLQUEZ	2DO. TENIENTE	00-016-0010589-2	0000540E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
CESAR RICARDO MENCIA CURY	CABO	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SARGENTO MAYOR	00-018-0043510-7	0000541E	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
PATRICIO FELIZ CORNIELLES	SUPERVISOR (A)	00-019-0007459-0	0000541E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSSUE TERRERO CASTILLO	SARGENTO	00-019-0017333-5	0000541E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,543.09	5,998.16	1,701.84
BIENVENIDO AMADOR ENCARNACION	CABO	00-018-0061357-0	00005421	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
WILFRI JOSE VICENTE DE LA CRUZ	RASO	00-022-0006004-0	00005424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTORINO NAVARRO DE JESUS	CABO	00-053-0039856-6	00005451	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
LORENZO CORREA SANCHEZ	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
PAUL ALTAGRACIA SERRANO	SARGENTO	00-068-0039981-5	0000546E	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JESUS MARIA SIERRA MENDEZ	CABO	00-071-0032430-5	00005471	7,150.00	0.00	7,150.00	205.21	0.00	217.36	6,291.20	6,713.77	436.23
RAFAEL CUEVAS VAZQUEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,064.76	8,714.86	2,285.14
PEDRO LUIS REYES CUEVAS	CABO	00-223-0034585-1	0000552C	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
OSCAR BRITO CRUZ	SARGENTO	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CAMILO BELEN MOREL	SEGURIDAD	00-223-0029501-5	00005544	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1521584-0	00005583	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,234.00	1,702.07	6,217.93

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	20,478.06	22,428.36	10,571.64
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	8,209.48	8,755.57	484.43
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
Subtotal :	5			69,080.00	0.00	69,080.00	1,982.59	0.00	2,100.04	28,737.54	32,820.17	36,259.83
Total por Programacion:	113			1,161,500.00	0.00	1,161,500.00	33,335.17	7,762.92	35,309.63	215,391.46	291,799.18	869,700.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	33,335.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	212,397.18
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	35,309.63
900-01 - Aporte Fondos de Pensiones			82,466.50
900-02 - Aporte Seguro de Riesgo Laborales			12,882.35
900-03 - Aporte Seguro Familiar de Salud			82,350.55

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
SECRETARIA TECNICA												
PAULINA SUAREZ NIVAL	ENCUESTADOR	00-001-1051788-5	00005103	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,992.32	5,642.42	5,357.58
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	9,605.91	10,581.06	5,918.94
YOMAIRY CRUZ DE LOS SANTOS	TECNICO	00-011-0041609-6	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
Subtotal :	5			54,617.00	0.00	54,617.00	1,567.51	0.00	1,660.36	15,098.23	18,326.10	36,290.90
DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS												
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00005114	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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
Subtotal :	3			50,600.00	0.00	50,600.00	1,452.22	0.00	1,538.24	16,207.90	19,198.36	31,401.64
DEPARTAMENTO DE LA CALIDAD EN LA GESTION												
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	28,863.95	30,814.25	2,185.75
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	19,036.78	21,792.95	18,207.05

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			73,000.00	0.00	73,000.00	2,095.10	392.17	2,219.20	47,900.73	52,607.20	20,392.80
DEPARTAMENTO DE DESARROLLO ORGANIZACIONAL												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	1,097.85	1,368.00	1,914.76	5,672.11	39,327.89
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	1,097.85	1,368.00	1,914.76	5,672.11	39,327.89
Total por Programacion:	11			223,217.00	0.00	223,217.00	6,406.33	1,490.02	6,785.80	81,121.62	95,803.77	127,413.23

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	79,242.10
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	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 JUNIO 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
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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	8,625.96	9,216.96	783.04
MARIA YOSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	22,000.00	0.00	22,000.00	631.40	0.00	668.80	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 ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	10,000.00	0.00	10,000.00	287.00	0.00	304.00	300.00	891.00	9,109.00
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00090007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,556.88	6,147.88	3,852.12
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,391.92	4,982.92	5,017.08
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	5,614.12	6,205.12	3,794.88
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	00090016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,650.24	6,241.24	3,758.76
Subtotal :	17			194,255.00	0.00	194,255.00	5,575.12	0.00	5,905.35	54,480.69	65,961.16	128,293.84
Total por Programacion:	17			194,255.00	0.00	194,255.00	5,575.12	0.00	5,905.35	54,480.69	65,961.16	128,293.84

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	53,415.93
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.	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

01/06/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 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:	1032	20,005,623.72	1,158,000.00	21,163,623.72	571,093.66	1,617,203.17	510,182.76	4,126,769.31	6,825,248.90	14,338,374.82

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,158,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	571,093.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,617,203.17
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	101,754.54
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
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.	113,430.24
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)	25,145.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,833,487.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	7,475.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	416.74
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	510,182.76
900-01 - Aporte Fondos de Pensiones			1,412,809.91
900-02 - Aporte Seguro de Riesgo Laborales			160,618.51
900-03 - Aporte Seguro Familiar de Salud			1,189,867.46



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución

Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General



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22/06/16