

VISADO

JORNALAS CON SEGURIDAD SOCIAL

FECHA:

Argumentos: [Nomina: 809 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 00003000 - JORNALAS CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALAS CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
JESUS OZORIA MARTINEZ	OPERADOR RECOLECTOR DE CONTE	00-071-0045017-5	00025035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CONTE	00-001-0528635-5	00025036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,151.15	9,126.30	7,373.70
KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CONTE	00-223-0069217-9	00025037	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,258.02	10,233.17	6,266.83
NATHANAEL ZABALA MARINEZ	OPERADOR RECOLECTOR DE CONTE	00-011-0030608-1	00025038	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,489.10	5,464.25	11,035.75
OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CONTE	00-001-1148845-8	00025039	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CONTE	00-001-0569418-6	00025040	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,623.40	3,598.55	12,901.45
WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CONTE	00-001-1122615-5	00025041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,052.75	13,027.90	3,472.10
Subtotal :	7			115,500.00	0.00	115,500.00	3,314.85	0.00	3,511.20	36,574.42	43,400.47	72,099.53
Total por Programacion:	7			115,500.00	0.00	115,500.00	3,314.85	0.00	3,511.20	36,574.42	43,400.47	72,099.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,314.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	12,131.47
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	24,367.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,511.20
900-01 - Aporte Fondos de Pensiones			8,200.50
900-02 - Aporte Seguro de Riesgo Laborales			1,328.25
900-03 - Aporte Seguro Familiar de Salud			8,188.95



Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE SERVICIOS GENERALES												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,381.92	4,736.52	1,263.48
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,381.92	4,736.52	1,263.48
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,381.92	4,736.52	1,263.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,381.92
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,279.19	2,799.27	6,000.73
DEYBID MEDINA EVANGELISTA	CABO	00-223-0061178-1	00425185	7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,200.00	1,622.57	5,527.43
Subtotal :	3			24,750.00	0.00	24,750.00	710.33	0.00	752.40	3,479.19	4,941.92	19,808.08
Total por Programacion:	3			24,750.00	0.00	24,750.00	710.33	0.00	752.40	3,479.19	4,941.92	19,808.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	710.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,479.19
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	752.40
900-01 - Aporte Fondos de Pensiones			1,757.25
900-02 - Aporte Seguro de Riesgo Laborales			284.63
900-03 - Aporte Seguro Familiar de Salud			1,754.78

Reporte de Nómina

809 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	11	146,250.00	0.00	146,250.00	4,197.38	0.00	4,446.00	44,435.53	53,078.91	93,171.09

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,197.38
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	12,131.47
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	32,229.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,446.00
900-01 - Aporte Fondos de Pensiones			10,383.75
900-02 - Aporte Seguro de Riesgo Laborales			1,681.88
900-03 - Aporte Seguro Familiar de Salud			10,369.13



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 809 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0101

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	16,149.76	66,132.93	153,867.07
ADALGISA GERMAN MARRERO	SECRETARIO CONCEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,789.56	2,347.49	1,829.52	15,182.78	72,037.22
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	00005039	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	00-001-09401117-4	00005050	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,584.39	6,107.72	2,747.28
WILSON RODRIGUEZ DIROCHE	CHOFER	00-001-0937339-9	00005052	5,500.00	0.00	5,500.00	157.85	0.00	167.20	518.54	843.59	4,656.41
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	1,510.77	1,835.82	3,664.18
FRANCISCO SANDOVAL CARELA	CHOFER	00-001-0970514-5	00005064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,343.85	4,668.90	831.10
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	00005078	6,292.00	0.00	6,292.00	180.58	0.00	191.28	3,638.25	4,010.11	2,281.89
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,611.18	12,781.36	7,018.64
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,216.26	2,996.38	10,203.62
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	3,417.55	4,008.55	5,991.45
BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,112.26	2,635.59	6,219.41
YAHAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	00005239	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,683.30	6,206.63	2,648.37
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00005273	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	00005289	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAFAEL EMILIO MATOS	CHOFER	00-001-0769125-5	00005303	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,083.90	12,887.10	703.40
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,293.07	5,073.19	8,126.81
LIDIA ELENA ACOSTA PEÑA	ENC. EVENTOS Y PROTOCOLO	00-020-0015530-5	00005410	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,744.30	5,394.40	5,605.60
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	3,606.31	5,231.56	22,268.44
FARY ALEJANDRO HENRIQUEZ HERNANDEZ	CHOFER	00-040-0013416-5	00005440	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,500.00	1,825.05	3,674.95
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00005481	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,968.24	5,491.57	3,363.43
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,715.28	4,238.61	4,616.39
YCAURYS ENCARNACION SANTANA	SECRETARIA II	00-223-0104926-2	00005506	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.00	1,048.33	7,806.67
FERNELIS ENCARNACION ENCARNAC	MENSAJERO INTERNO	00-223-0049109-3	00005529	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	00-223-0046841-4	00005534	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,268.18	4,048.30	9,151.70
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	300.00	1,080.12	12,119.88
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00005549	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KEILA MARIA SEVERINO POLANCO	SECRETARIA II	00-223-0083474-8	00005560	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,136.92	4,660.25	4,194.75
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00005572	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,439.76	2,963.09	5,891.91
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,940.49	5,330.55	1,269.45
MARIA ISABEL GONZALEZ VILLAMAN	COORDINADOR (A)	00-001-0477398-1	00005715	24,000.00	0.00	24,000.00	688.80	0.00	729.60	25.00	1,443.40	22,556.60
CONFESOR PIMENTEL SANCHEZ	CHOFER	00-001-0468691-0	00005718	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
LUIS DANERIS SANTANA CUSTODIO	REGIDOR	00-001-0501233-0	00005765	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	235.00	50,446.86	169,553.14
GUILLERMINA ARAUJO	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	6,645.40	7,945.60	14,054.40
MARIA ESTELA SANTOS FERMIN	CONSERJE	00-001-0573063-4	00005837	5,500.00	0.00	5,500.00	157.85	0.00	167.20	300.00	625.05	4,874.95
TACITO L. PERDOMO ROBLES	REGIDOR	00-001-0124272-5	00005898	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	68,980.18	119,192.04	100,807.96
CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ROSANGELA CORDONES GONZALEZ	SECRETARIA EJECUTIVA	00-223-0145097-3	00005966	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	00-402-2352035-0	00005974	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,604.46	6,384.58	6,815.42
STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
MANUEL ALBERTO MONTERO MORILLO	CHOFER	00-402-2375992-5	00006002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	00-223-0132510-0	00006009	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	42,288.25	92,500.11	127,499.89
MANUEL DE REGLA SOTO LARA	REGIDOR	00-003-0025856-3	00009861	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	85,896.26	135,879.43	84,120.57
MANUEL ANTONIO TODMAN	REGIDOR	00-001-0461651-1	00009870	190,000.00	30,000.00	220,000.00	5,453.00	40,915.83	3,385.65	72,564.69	122,319.17	97,680.83
ERNESTO FELIZ REYES	CHOFER II	00-001-0263654-5	00012100	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MINERVA VIRGINIA REYES MEDINA	AUXILIAR ARCHIVO	00-402-2115970-6	00115002	8,225.00	0.00	8,225.00	236.06	0.00	250.04	6,568.09	7,054.19	1,170.81
CRISEIDA BERROA	SECRETARIA II	00-001-0643067-1	00115003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,562.00	3,085.33	5,769.67
RUDDY CASTRO ARIAS	REGIDOR	00-001-1197597-5	00115014	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	80,806.13	130,789.30	89,210.70
NANCIS OSIRIS CUEVAS PEREZ	REGIDOR	00-001-0538231-1	00115015	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	77,351.20	127,563.06	92,436.94
CLAUDIA PEREZ GOMEZ	REGIDOR	00-018-0017905-1	00115016	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	92,974.97	143,186.83	76,813.17
JULIO ANGEL DECAMPS CRISOSTOMO	REGIDOR	00-001-0518424-6	00115017	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	57,503.99	107,715.85	112,284.15
FE ASUNCION VICENTE DEL ORBE DE GAR	REGIDOR	00-001-0502807-0	00115018	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	55,791.65	106,003.51	113,996.49
JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR	00-001-0571357-2	00115019	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	31,802.06	82,013.92	137,986.08
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	00115020	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	77,304.79	127,516.65	92,483.35
WANDER RAMIREZ GARCIA	REGIDOR	00-001-0509596-2	00115021	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	73,115.22	123,098.39	96,901.61
ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR	00-001-0543391-6	00115025	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	47,076.69	97,288.55	122,711.45
GREY ELIZABETH ALMANZAR	REGIDOR	00-001-1306731-8	00115026	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	87,378.68	137,590.54	82,409.46
ALEXANDER CONFESOR HEREDIA PEREZ	REGIDOR	00-020-0009314-2	00115027	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	75,000.00	125,211.86	94,788.14
LEONIDAS CALDERON RAMBALDE	REGIDOR	00-001-0539526-3	00115028	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	0.00	50,211.86	169,788.14
MIGUEL DAVID PACHECO DIAZ	REGIDOR	00-001-1738116-0	00115029	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	90,714.21	140,926.07	79,073.93
ISAIAS DANIEL JIMENEZ BATISTA	REGIDOR	00-092-0003443-8	00115030	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	39,152.39	89,364.25	130,635.75
GISELINA DE LOS SANTOS DE DOTTIN	REGIDOR	00-011-0025722-7	00115031	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	60,604.73	110,816.59	109,183.41
ABRAHAM ELADIO REYES SANTOS	REGIDOR	00-223-0148425-3	00115034	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	87,353.43	137,565.29	82,434.71
JOSE ALTAGRACIA SANCHEZ	REGIDOR	00-001-0481812-5	00115036	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	124,006.52	174,218.38	45,781.62
RAFAEL ANTONIO HERNANDEZ REYNOSO	REGIDOR	00-001-0042313-6	00115037	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	90,098.36	140,310.22	79,689.78
MILAGROS SEGURA	REGIDOR	00-001-0466412-3	00115038	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	300.00	50,511.86	169,488.14
RAFAELINA VARGAS RAMIREZ	SECRETARIA	00-001-1485142-1	00115040	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,224.22	4,637.92	2,362.08
YNOCENCIO GONZALES	MENSAJERO INTERNO	00-001-1200829-7	00115041	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
AURA JOSEFINA VENTURA ROMAN	SECRETARIA	00-402-2422868-0	00115042	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
NATHALI MONTERO DE TELLERIA	SECRETARIA	00-223-0081931-9	00115043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
LUIS DAVID MOSCOSO ALMANZAR	CHOFER II	00-402-0048673-2	00115044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
ENDRIS KEGNER SEGURA FERRERAS	CHOFER II	00-078-0012363-5	00115045	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,464.96	5,878.66	1,121.34
CARLOS MANUEL PERALTA GONZALEZ	MENSAJERO INTERNO	00-001-1749614-1	00115046	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WANDA ELIZABETH SUAZO SORI	SECRETARIA	00-001-1445082-8	00115047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,836.32	4,250.02	2,749.98
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115048	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,224.51	3,638.21	3,361.79
SATURNINO JIMENEZ SANCHEZ	CHOFER II	00-001-1125632-7	00115049	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,585.62	2,999.32	4,000.68
JOSE RAMBARDE AQUINO	CHOFER II	00-001-1026111-2	00115050	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE ALFREDO PICHARDO GONZALEZ	REGIDOR	00-001-1151297-6	00115051	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	67,200.46	117,412.32	102,587.68
ELIAS CUEVAS MENDEZ	REGIDOR	00-001-0553486-1	00115052	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	68,980.18	119,192.04	100,807.96
INDIRA CASTRO RINCON	SECRETARIA	00-223-0050135-4	00115053	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
JOAS POLANCO FAVIAN	MENSAJERO INTERNO	00-402-2531688-0	00115054	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANDRY ANTONIO TORIBIO GUZMAN	CHOFER II	00-001-1707751-1	00115055	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,803.72	4,217.42	2,782.58
MIRIAM MIGUELINA MEJIA RIVAS	SECRETARIA	00-223-0043332-7	00115056	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	00-001-0635582-9	00115057	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIGUEL ANGEL ANTONIO ACEVEDO BRETON	CHOFER II	00-001-0847698-7	00115058	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ELVI JOSE PORTOREAL HERNANDEZ	MENSAJERO INTERNO	00-001-1521175-7	00115059	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,839.28	6,252.98	747.02
CARLA KATHERINE MENA RAMIREZ	SECRETARIA	00-402-2046009-7	00115060	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,316.11	3,729.81	3,270.19
ROSAURA FELIZ ORTIZ	SECRETARIA	00-223-0138816-5	00115061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,279.92	6,693.62	306.38
HECTOR ANDRES RAMIREZ CABRAL	MENSAJERO INTERNO	00-402-2590025-3	00115062	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BRAULIO REYES SOSA	CHOFER II	00-223-0045213-7	00115063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,410.04	3,823.74	3,176.26
MANUEL ELIAS ROSARIO RODRIGUEZ	MENSAJERO INTERNO	00-001-0936967-8	00115064	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RAFAEL FELIZ SANTANA GIL	MENSAJERO INTERNO	00-223-0001990-2	00115065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,500.00	1,913.70	5,086.30
LUZ CHANEL CABRERA SANTOS	SECRETARIA	00-223-0065941-8	00115066	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
GENESIS PICHARDO MARTE	SECRETARIA	00-001-1949003-5	00115067	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
CRISTINA SULEIDYS FAMILIA SANDOVAL	CHOFER II	00-001-1432619-2	00115068	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,560.59	1,974.29	5,025.71
PAOLA ANTONIA PEREZ PEREZ	SECRETARIA	00-020-0017495-9	00115069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,440.56	4,854.26	2,145.74
MANUEL EDUARDO COLON ABREU	MENSAJERO INTERNO	00-402-1351279-7	00115070	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,944.57	4,358.27	2,641.73
CARLOS JAVIER MENDEZ HEREDIA	CHOFER II	00-402-2456057-9	00115071	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANGEL DANILO MESA ALMONTE	REGIDOR	00-001-0489774-9	00115072	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	109,259.65	159,471.51	60,528.49
JAHAIIRA BAEZ DE LA CRUZ	SECRETARIA	00-001-1620962-8	00115073	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,817.47	5,231.17	1,768.83

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELVYS ALEJANDRO CUEVAS PICHARDO	MENSAJERO INTERNO	00-001-1688325-7	00115074	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIGUEL RAMON LOPEZ LOPEZ	MENSAJERO INTERNO	00-001-0565992-4	00115075	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,100.15	2,513.85	4,486.15
JOSE MANUEL VALLEJO VELOZ	MENSAJERO INTERNO	00-001-1677956-2	00115076	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,939.76	2,353.46	4,646.54
YOSAKY MARIA RODRIGUEZ ALVAREZ	SECRETARIA EJECUTIVA	00-001-1576093-6	00115078	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,630.80	6,221.80	3,778.20
ADRIAN MARIZAN SORIANO	MENSAJERO INTERNO	00-402-2635818-8	00115081	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,677.74	3,091.44	3,908.56
MILAGROS JOSEFINA SEIPIO PEREZ	SECRETARIA I	00-001-0464834-0	00115082	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,745.50	4,395.60	6,604.40
SANDRA MILENA FRANCO BURITICA	SECRETARIA	00-402-2498431-6	00115083	1,400.00	0.00	1,400.00	40.18	0.00	42.56	0.00	82.74	1,317.26
ORLANDO ANTONIO DE JESUS MARIANO BA	CONSERJE	00-001-0200511-3	00115084	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,998.48	3,412.18	3,587.82
YUNIOR TERRERO	MENSAJERO INTERNO	00-223-0135298-9	00115090	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,245.82	3,659.52	3,340.48
LUISA LUIS MARTE DE ANTIGUA	SECRETARIA	00-024-0020115-4	00115091	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,395.35	1,809.05	5,190.95
ROBER ENCARNACION RAMIREZ	CHOFER II	00-075-0008071-3	00115092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,576.74	2,990.44	4,009.56
EVELIN ESCARLET ROMAN PEREZ	MENSAJERO INTERNO	00-018-0043696-4	00115093	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YARISA MAITE MORILLO JIMENEZ	SECRETARIA	00-402-2218287-1	00115094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,624.71	3,038.41	3,961.59
YUDERQUI PATRICIA SANCHEZ DE PEGUER	MENSAJERO INTERNO	00-402-2169454-6	00115095	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
FREDDY JOSE PEÑA ROMAN	CHOFER II	00-037-0002841-2	00115096	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,122.61	4,536.31	2,463.69
WENDY MEJIA SUERO	SECRETARIA	00-223-0008929-3	00115098	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE MANUEL ANTIGUA CABRERA	CHOFER II	00-001-0536596-9	00115099	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
HECTOR NITZAR CHAVEZ RAMIREZ	MENSAJERO INTERNO	00-027-0008022-5	00115100	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	00-223-0089175-5	00115101	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
BUENAVENTURA BALBUENA	CHOFER II	00-001-1016197-3	00115102	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,219.87	2,633.57	4,366.43
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00115103	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,719.87	3,133.57	3,866.43
YENI YADIRA CASTILLO RAMIREZ	SECRETARIA II	00-010-0070714-9	00115104	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,216.65	2,739.98	6,115.02
VICTOR JUAN SANO	SECRETARIO (A)	00-001-0542055-8	00115107	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,424.03	1,837.73	5,162.27
ASPACIA ENCARNACION MEDINA	CONSERJE	00-018-0013751-3	00115108	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,202.75	2,616.45	4,383.55
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	00115109	8,250.00	0.00	8,250.00	236.78	0.00	250.80	525.00	1,012.58	7,237.42
YSABELO ANTONIO DIAZ ABREU	ASESOR (A)	00-001-0839602-9	00115110	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JULIO CRUZ HERNANDEZ	PERIODISTA	00-001-0808925-1	00115111	10,381.00	0.00	10,381.00	297.93	0.00	315.58	0.00	613.51	9,767.49
JULIO EVARISTO DEMORIZI AMPARO	MENSAJERO	00-001-1583275-0	00115112	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0016039-4	00115113	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ADALGISA ELIZABETH GRULLON DE ENCAR	CONSERJE	00-223-0072536-7	00115114	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARITZA ALTAGRACIA DESCHAMPS	SECRETARIA	00-001-0485056-5	00115115	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00115116	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,713.71	4,600.21	10,399.79
DORA FELIZ	CONSERJE	00-001-0511766-7	00115117	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA YOBANNY CUEVAS FELIZ	SECRETARIA	00-001-1072652-8	00115118	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WILLIAM ANTONIO RODRIGUEZ VASQUEZ	ASESOR (A)	00-001-0049437-6	00115119	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,601.46	4,251.56	6,748.44
JUAN ALBERTO SUERO DE LA CRUZ	MENSAJERO	00-001-0492133-3	00115120	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,488.28	4,901.98	2,098.02
MARISOL CHIVILLI ROSARIO	MENSAJERO	00-402-2734833-7	00115121	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUTH ESTHER MULLER GONZALEZ	ASESOR (A)	00-001-1144924-5	00115122	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,000.00	1,650.10	9,349.90
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115123	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,394.63	4,808.33	2,191.67
JOHANNA NICOLE ARIAS NUÑEZ	ASESOR (A)	00-402-2590463-6	00115124	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FAUSTO OSCAR ORTIZ BRAVO	ASESOR (A)	00-001-1200743-0	00115125	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ANGELITA IVONNE TAVAREZ INFANTE	CONSERJE	00-001-0524310-9	00115126	7,000.00	0.00	7,000.00	200.90	0.00	212.80	914.76	1,328.46	5,671.54
RAMON YANDOSKY BENCOSME RODRIGUEZ	MENSAJERO INTERNO	00-223-0101338-3	00115127	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,109.54	5,523.24	1,476.76
ANDERSON MARTINEZ FELIZ	CHOFER II	00-001-1138124-0	00115128	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,447.51	1,772.56	3,727.44
DIONICIA TINEO ROJAS	SECRETARIA	00-001-0825446-7	00115129	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OMAR ARIEL AYBAR AYBAR	CHOFER II	00-001-1559356-8	00115130	7,000.00	0.00	7,000.00	200.90	0.00	212.80	700.00	1,113.70	5,886.30
ALTAGRACIA FORTUNATA ALMONTE MEJIA	RECEPCIONISTA	00-001-0510520-9	00115131	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,240.68	1,764.01	7,090.99
KATTY VASQUEZ SANTOS	MENSAJERO INTERNO	00-118-0009482-0	00115133	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
PERFECTO MOREL	CHOFER II	00-001-0860187-3	00115134	1,400.00	0.00	1,400.00	40.18	0.00	42.56	0.00	82.74	1,317.26
FRANCISCO ANTONIO JIMENEZ TERRERO	CONSERJE	00-017-0007196-0	00115135	1,400.00	0.00	1,400.00	40.18	0.00	42.56	0.00	82.74	1,317.26
SANTO PEREZ	CHOFER II	00-001-1292338-8	00115137	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,185.60	3,599.30	3,400.70
FELICIANA REYNOSO	CONSERJE	00-001-0457399-3	00115138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,414.76	1,769.36	4,230.64
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00115139	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115140	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,142.26	4,555.96	2,444.04
RUDY ERNESTO OGANDO ENCARNACION	CONSERJE	00-001-1318477-4	00115141	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
OSCAR RAMIREZ BATISTA	CONSERJE	00-067-0004684-7	00115142	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
EPIFANIO ABAD NEPOMUCENO	REGIDOR	00-001-0654145-1	00115144	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	0.00	50,211.86	169,788.14

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NINOSKA ANTONIA MICHEL GONZALEZ	CONSERJE	00-402-2480143-7	00115145	7,000.00	0.00	7,000.00	200.90	0.00	212.80	200.00	613.70	6,386.30
MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	00-001-0418834-7	00115146	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUDY CASTRO ROSARIO	SUPERVISOR (A)	00-026-0097633-2	00115147	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
TEANNY MONTERO ENCARNACION	MENSAJERO INTERNO	00-001-1317075-7	00115148	7,000.00	0.00	7,000.00	200.90	0.00	212.80	700.00	1,113.70	5,886.30
SANTO DUVERGE PEÑA	SECRETARIA	00-004-0021295-5	00115149	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIANELA MARTINEZ	CONSERJE	00-001-0875475-5	00115150	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,022.56	2,436.26	4,563.74
PRISCILA NAVIDE SERRA REYES	CONSERJE	00-223-0107138-1	00115151	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DANGEL JULIAN CARELA UBIERA	RECEPCIONISTA	00-402-2537490-5	00115152	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,000.00	2,468.07	5,451.93
LARIZA DELA CARIDAD PEREZ AMARANTE	SECRETARIA	00-001-1625193-5	00115153	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,475.24	6,943.31	976.69
JOSELYN BAUTISTA SEVERINO	SECRETARIA EJECUTIVA	00-008-0032917-9	00115154	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,025.00	2,805.12	10,394.88
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00115155	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,171.24	3,762.24	6,237.76
JUAN HERNANDEZ	CHOFER II	00-001-1700691-6	00115156	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KATHERINE YANEIRI DELGADILLO	AUXILIAR DE OFICINA	00-223-0059540-6	00115157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,472.04	2,845.85	3,479.15
HECTOR ARQUIMEDES CLARET ESTERLING	CONSERJE	00-001-0653576-8	00115158	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BRIGIDA ROSA HERNANDEZ SOSA	SECRETARIA	00-001-0654347-3	00115159	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN MIGUEL BELTRE	MENSAJERO INTERNO	00-223-0043741-9	00115160	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
FREDYS DE LUNA MORONTA	SUPERVISOR (A)	00-001-0572752-3	00115161	10,560.00	0.00	10,560.00	303.07	0.00	321.02	7,799.05	8,423.14	2,136.86
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00115162	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
GRECHY SANTIAGO CONCHA PEREZ	SECRETARIA	00-001-1432094-8	00115163	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,640.07	4,013.88	2,311.12
HENRRY SANDOVAL STERLING	SUPERVISOR (A)	00-027-0036296-1	00115164	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YSABEL ANGELICA MEJIA	CONSERJE	00-223-0016804-8	00115166	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,914.37	3,328.07	3,671.93
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00115167	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00115168	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
MILEDYS COLLANTE	CONSERJE	00-001-0812826-5	00115169	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115170	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,928.62	3,342.32	3,657.68
OSCAR ANDRES CUEVAS SEGURA	CHOFER II	00-001-0454726-0	00115171	7,000.00	0.00	7,000.00	200.90	0.00	212.80	700.00	1,113.70	5,886.30
MAYRA RAMIREZ ZABALA	CONSERJE	00-016-0001185-0	00115172	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,053.15	2,466.85	4,533.15
LEIDY ROCHELI MARTE	CAMARERO	00-223-0131403-9	00115173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WESSLER JEFERSON CALDERON FORTUNA	CHOFER II	00-223-0151398-6	00115174	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARIDY SEVERINO CABRERA	CONSERJE	00-001-0559665-4	00115175	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,995.67	2,409.37	4,590.63
YONEL RODELFIS VALERIO GARCIA	CHOFER II	00-067-0011724-2	00115176	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
RUDDY GERONIMO HEREDIA	CHOFER II	00-001-1620075-9	00115177	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
NATALY MICHEL PADILLA MENDEZ	SECRETARIA	00-402-2679392-1	00115178	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
WILLIE CALDERON FORTUNA	SUPERVISOR (A)	00-223-0106252-1	00115179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	20061716	22,000.00	0.00	22,000.00	631.40	0.00	668.80	914.76	2,214.96	19,785.04
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	20061716	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	65,575.76	115,558.93	104,441.07
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	43,242.15	93,225.32	126,774.68
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	190,000.00	30,000.00	220,000.00	5,453.00	41,373.21	3,385.65	65,533.72	115,745.58	104,254.42
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	20061730	190,000.00	30,000.00	220,000.00	5,453.00	41,144.52	3,385.65	40,914.76	90,897.93	129,102.07
Subtotal :	206			7,724,070.16	1,000,000.00	8,724,070.16	221,680.84	1,372,275.9	155,930.15	2,300,687.03	4,050,573.99	4,673,496.17
DESPACHO DEL ALCALDE												
LIANY MATILDE VASQUEZ OSORIO	ASESOR (A)	00-001-1143684-6	00445012	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
Subtotal :	1			1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
PROGRAMA 01 ACTIVIDAD 0101												
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,965.08	6,378.78	621.22
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,084.34	2,498.04	4,501.96
PEDRO LOPEZ	SECRETARIA	00-001-0474447-9	00000005	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,500.00	1,913.70	5,086.30
RICARDO VALENZUELA SANCHEZ	CHOFER II	00-001-0305339-3	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
Subtotal :	6			42,000.00	0.00	42,000.00	1,205.40	0.00	1,276.80	10,049.42	12,531.62	29,468.38

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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Total por Programacion:	213			7,766,071.16	1,000,000.00	8,766,071.16	222,886.27	1,372,275.97	157,206.98	2,310,736.45	4,063,105.67	4,702,965.49
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Concepto	Codigo SIGEF	Beneficiario	Monto
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210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	222,886.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,372,275.97
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,232,313.35
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	18,295.20
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	11,045.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,041,982.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	157,206.98
900-01 - Aporte Fondos de Pensiones			551,391.15
900-02 - Aporte Seguro de Riesgo Laborales			33,734.96
900-03 - Aporte Seguro Familiar de Salud			366,643.73

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONTRALORIA MUNICIPAL												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,488.61	9,463.76	7,036.24
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,025.00	2,805.12	10,394.88
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	2,154.52	3,454.72	18,545.28
ANGEL ANTONIO PEREZ PEREZ	AUDITOR	00-001-1376159-7	00005237	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,760.95	15,736.10	763.90
DAYANNYS PEREZ CEBALLOS	ASISTENTE	00-136-0012424-5	00005499	27,500.00	0.00	27,500.00	789.25	0.00	836.00	7,150.49	8,775.74	18,724.26
NICOLAS RAMON ADON FLORENTINO	ABOGADO CONS. JURID.	00-001-1597403-2	00005604	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,013.61	8,793.73	4,406.27
DANIEL SANTANA DE LA CRUZ	AUDITOR	00-001-0543439-3	00005790	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,602.91	13,578.06	2,921.94
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,927.75	3,707.87	9,492.13
RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	45,791.50	64,385.22	41,344.78
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ARGENTINA JIMENEZ DE LA CRUZ	ANALISTA	00-001-0640319-9	00260002	27,134.25	0.00	27,134.25	778.75	0.00	824.88	11,417.70	13,021.33	14,112.92
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,315.70	3,839.03	5,015.97
Subtotal :	13			281,719.25	25,000.00	306,719.25	8,085.34	13,822.58	8,564.26	118,673.74	149,145.92	157,573.33
Total por Programacion:	13			281,719.25	25,000.00	306,719.25	8,085.34	13,822.58	8,564.26	118,673.74	149,145.92	157,573.33

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,085.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	7,664.42
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	105,090.28
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDT	200.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,564.26
900-01 - Aporte Fondos de Pensiones			20,002.07
900-02 - Aporte Seguro de Riesgo Laborales			2,823.67
900-03 - Aporte Seguro Familiar de Salud			19,973.90

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017
Capítulo: 7021 SubCapítulo: 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
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DIVISION DE ASEO CIRCUNSCRIPCION 3

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00460023	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,530.47	7,700.65	12,099.35
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,530.47	7,700.65	12,099.35
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	500.00	802.42	4,314.58
RAFAEL ALMONTE REYES	SUPERVISOR (A)	00-001-1515177-1	00005278	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,894.06	5,219.11	280.89
WILMA LISSETTE MOSQUEA PEÑA	COORDINADOR (A)	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	7,651.03	8,951.23	13,048.77
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00005729	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	41,152.39	53,496.11	27,233.89
KATHERINE GISSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
BENITO FELIMAN GONZALEZ ROSARIO	COORDINADOR (A) GENERAL	00-008-0015942-8	00105006	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
DAYSI YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,200.00	2,554.60	3,445.40
Subtotal :	7			187,347.00	0.00	187,347.00	5,376.86	7,572.58	5,695.35	56,397.48	75,042.27	112,304.73
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	14,248.23	19,057.23	30,942.77
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00005006	2,310.00	0.00	2,310.00	66.30	0.00	70.22	0.00	136.52	2,173.48
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,932.37	5,712.49	7,487.51
JULIO CESAR MERCEDES DIAZ	ENCARGADO(A) DEPARTAMENTO	00-001-1285247-0	00005194	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	11,364.89	12,080.00	20.00
BENERANDO SANTANA PEREZ	ELECTRICISTA	00-001-0735550-5	00005288	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
RAMON COHEN	ELECTRICISTA	00-001-0763234-1	00005291	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,943.17	3,245.59	1,871.41
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
LUIS PANTALEON PAPOTE	ENCARGADO DE DIVISION	00-004-0011954-1	00005372	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,071.12	3,591.20	5,208.80
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,771.21	4,294.54	4,560.46
MANUEL EFRAIN AMPARO SERRANO	PLOMERO	00-057-0011925-7	00005457	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,000.00	1,325.05	4,174.95
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,492.31	5,960.38	1,959.62
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	12,399.88	13,180.00	20.00
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	2,286.56	2,676.62	3,923.38
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR	00-001-0517254-8	00005776	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,523.63	6,043.71	2,756.29
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	725.00	1,747.61	15,555.39
DIOGENES ANTONIO HERNANDEZ	ELECTRICISTA	00-001-0574945-1	00005834	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,044.61	4,347.03	769.97
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,485.15	3,842.71	2,207.29
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00005930	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
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	2,916.03	3,439.36	5,415.64
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	7,223.55	7,814.55	2,185.45
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	4,473.18	4,898.70	2,301.30
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	300.00	891.00	9,109.00
Subtotal :	28			296,454.00	0.00	296,454.00	8,508.24	1,854.00	9,012.21	116,020.65	135,395.10	161,058.90
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
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	2,639.46	3,263.55	7,296.45
REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	00-001-0426461-9	00005675	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,578.15	2,464.65	12,535.35
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
ROSALIA DIAZ PEREZ	SECRETARIA II	00-001-1245196-8	00105004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,043.07	2,566.40	6,288.60
Subtotal :	6			87,941.00	0.00	87,941.00	2,523.90	0.00	2,673.40	6,310.68	11,507.98	76,433.02

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,025.00	2,195.18	17,604.82
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	525.00	1,411.50	13,588.50
Subtotal :	2			34,800.00	0.00	34,800.00	998.76	0.00	1,057.92	1,550.00	3,606.68	31,193.32
PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)												
WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,200.00	2,086.50	12,913.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,200.00	2,086.50	12,913.50
Total por Programacion:	45			641,342.00	0.00	641,342.00	18,406.52	9,426.58	19,496.80	188,009.28	235,339.18	406,002.82

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,406.52
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	15,615.59
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	167,903.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	300.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	1,446.18
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,496.80
900-01 - Aporte Fondos de Pensiones			45,535.31
900-02 - Aporte Seguro de Riesgo Laborales			6,896.66
900-03 - Aporte Seguro Familiar de Salud			45,471.19

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
JOSE AMBIOIRIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	4,200.32	5,973.32	24,026.68
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	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	5,842.64	6,817.79	9,682.21
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,984.82	11,959.97	4,540.03
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,875.19	2,330.26	5,369.74
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE ALEJANDRO MATOS	FISCALIZADOR (A)	00-001-1027531-0	00005080	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,290.81	8,265.96	8,234.04
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00005082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,373.92	11,349.07	5,150.93
ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,862.36	5,236.17	1,088.83
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	12,595.77	13,570.92	2,929.08
SANTA MARIA GARCIAS CHALAS	FISCALIZADOR (A)	00-001-1161241-2	00005156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,355.08	9,330.23	7,169.77
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,466.13	4,441.28	12,058.72
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	00005209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	328.82	852.15	8,002.85
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,251.19	10,226.34	6,273.66
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00005259	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,737.47	2,062.52	3,437.48
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	6,652.18	7,627.33	8,872.67
ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZACION	00-001-0756502-0	00005294	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.84	3,821.94	7,178.06
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,819.46	9,794.61	6,705.39
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,860.70	10,835.85	5,664.15
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00005335	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00005387	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,465.20	8,440.35	8,059.65
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	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	00005435	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DOMINGO MORONTA DE JESUS	FISCALIZADOR (A)	00-059-0002142-8	00005461	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOHANNA MILENDY NUÑEZ MATOS	SECRETARIA I	00-223-0018968-9	00005538	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	00005630	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,004.17	9,979.32	6,520.68
LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZACION	00-001-0334314-1	00005650	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,842.62	9,492.72	1,507.28
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	00005663	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,000.00	3,560.24	22,839.76
SANTIAGO CRUZ MINAYA	FISCALIZADOR (A)	00-001-0458398-4	00005685	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,025.00	2,000.15	14,499.85
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00005691	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00005697	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR (A)	00-001-0454630-4	00005702	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	3,194.02	4,234.18	13,365.82
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	00005736	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,883.68	2,858.83	13,641.17
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00005773	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN EDUARDO DIAZ BALBUENA	ENC. DE POLIGONO	00-001-0550998-8	00005813	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JUANA EMILIA TRINIDAD DOTEI	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	6,600.00	0.00	6,600.00	189.42	0.00	200.64	525.00	915.06	5,684.94
CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR (A)	00-001-0046525-1	00005882	16,500.00	0.00	16,500.00	473.55	0.00	501.60	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	11,592.82	12,567.97	3,932.03
CRUCITO REYES FORTUNATO	FISCALIZADOR (A)	00-001-0654413-3	00005927	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,675.19	2,325.29	8,674.71
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.24	3,821.34	7,178.66
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CRISTINA DECENA	FISCALIZADOR (A)	00-001-0640130-0	00025012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,200.00	3,175.15	13,324.85
LEONIDAS CLAUDIO SIMON	SUPERVISOR II	00-223-0059859-0	00025013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,986.29	5,961.44	10,538.56

Reporte de Nómina

DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2

DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROLDEPARTAMENTO DE OPERACIONES

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MANUEL DE JESUS MENDEZ P.	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,679.20	6,654.35	9,845.65
JUAN PABLO MATOS SENA	AUXILIAR DE OPERACIONES	00-001-0901601-4	00005037	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,025.00	1,545.08	7,254.92
FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERACIONES	00-001-0990943-2	00005066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,108.99	5,629.07	3,170.93
LUIS EMILIO PEREZ MESA	CHOFER	00-001-1033995-9	00005089	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
CARLOS JOSE SANCHEZ GARCIA	AUXILIAR DE OPERACIONES	00-001-1035553-4	00005095	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,149.77	6,449.97	15,550.03
JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CONTEI	00-001-1092828-0	00005110	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,585.33	8,560.48	7,939.52
JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERACIONES	00-001-1239460-6	00005177	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,815.70	3,335.78	5,464.22
ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERACIONES	00-001-1307130-2	00005216	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,848.33	3,368.41	5,431.59
HECTOR ELADIO GERMAN SOSA	MECANICO AUTOMOTRIZ	00-001-1398705-1	00005240	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,086.56	3,268.56	16,731.44
SIXTO VENTURA	CHOFER	00-001-0807567-2	00005313	8,800.00	0.00	8,800.00	252.56	0.00	267.52	525.00	1,045.08	7,754.92
JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERACIONES	00-001-1668129-7	00005325	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	00005329	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,550.87	7,070.95	1,729.05
ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CONTEI	00-001-1716624-9	00005346	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,176.86	6,152.01	10,347.99
SALVADOR CESAR PEREZ	AUXILIAR DE OPERACIONES	00-005-0015670-8	00005376	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,778.33	2,298.41	6,501.59
MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CONTEI	00-010-0049616-4	00005378	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,482.45	10,457.60	6,042.40
DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CONTEI	00-010-0051682-1	00005384	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CONTEI	00-008-0020625-2	00005386	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,022.72	2,997.87	13,502.13
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,951.63	6,251.83	15,748.17
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER	00-019-0009690-8	00005419	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
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	1,268.50	1,788.58	7,011.42
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	7,156.71	7,676.79	1,123.21
AMAUROS 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	1,025.00	2,000.15	14,499.85
JOHN ALBERT MENDOZA	AUXILIAR DE OPERACIONES	00-223-0104601-1	00005508	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,566.97	7,087.05	1,712.95
ELIANA GARCIA NOLASCO	SECRETARIA II	00-223-0034924-2	00005527	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.07	1,048.40	7,806.60
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERACIONES	00-223-0019856-5	00005539	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,842.72	3,362.80	5,437.20
JOSE DE LOS SANTOS MANUEL	AUXILIAR DE OPERACIONES	00-223-0026980-4	00005550	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,025.00	2,545.08	6,254.92
DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CONTEI	00-223-0089778-6	00005564	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DARIO CASTRO	AUXILIAR DE TRANSPORTACION	00-223-0071749-7	00005570	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	500.27	1,800.47	20,199.53
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00005655	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,736.49	4,256.57	4,543.43
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER	00-001-0483183-9	00005704	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CONTEI	00-001-0476310-7	00005716	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,433.68	12,408.83	4,091.17
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	26,576.52	28,526.82	4,473.18
JUAN MANZUETA VASQUEZ	SUPERVISOR (A)	00-001-0570014-0	00005830	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,939.76	4,500.00	21,900.00
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,488.34	10,788.54	11,211.46
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	8,135.19	9,435.39	12,564.61
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	5,761.73	6,281.81	2,518.19
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	2,340.88	2,860.96	5,939.04
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	6,969.38	7,619.48	3,380.52
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	4,582.70	5,557.85	10,942.15
HECTOR CARRION	AUXILIAR DE OPERACIONES	00-223-0005851-2	00005938	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,868.40	5,388.48	3,411.52
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	9,646.20	10,621.35	5,878.65
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	6,491.65	7,466.80	9,033.20
WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CONTEI	00-226-0007965-5	00005958	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,475.15	1,475.15	15,024.85
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	3,169.39	3,689.47	5,110.53
JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERACIONES	00-223-0135246-8	00005979	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,575.73	6,095.81	2,704.19
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	4,041.84	4,561.92	4,238.08
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	3,642.97	4,163.05	4,636.95
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	2,025.00	3,000.15	13,499.85
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELVIS GALVA	OPERADOR RECOLECTOR DE CONTE	00-012-0062369-0	00125011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
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
CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CONTE	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 CONTE	00-001-0974241-1	00125025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,140.93	7,116.08	9,383.92
EZEQUIEL HELLY	OPERADOR RECOLECTOR DE CONTE	00-001-1303847-5	00125035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,902.66	12,877.81	3,622.19
LUIS MATIAS DE LA ROSA JAVIER	OPERADOR RECOLECTOR DE CONTE	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
ADOLFO JOSE	OPERADOR DE GREAR	00-024-0015409-8	00125043	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,025.00	2,000.15	14,499.85
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	2,221.28	2,741.36	6,058.64
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	3,104.25	3,624.33	5,175.67
ARGENY SUGILIO RINCON	AUXILIAR DE OPERADOR	00-001-1718181-8	00500006	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,275.16	5,795.24	3,004.76
Subtotal :	71			913,310.00	0.00	913,310.00	26,212.00	0.00	27,764.62	241,863.08	295,839.70	617,470.30

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	3,038.60	3,506.67	4,413.33
LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CALIDA	00-054-0112615-5	00410005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CRISTIAN JAVIER AMADOR	AUXILIAR DE CONTROL DE CALIDA	00-001-0573702-7	00410012	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	4			27,720.00	0.00	27,720.00	795.56	0.00	842.69	3,038.60	4,676.85	23,043.15

DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES

RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00500004	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,655.21	2,175.29	6,624.71
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00500005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,287.37	4,807.45	3,992.55
Subtotal :	2			17,600.00	0.00	17,600.00	505.12	0.00	535.04	5,942.58	6,982.74	10,617.26

DEPARTAMENTO DE ASEO URBANO

JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	00005235	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,962.24	7,494.14	1,505.86
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EMILIO ANTONIO GUILLÉN FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0828158-5	00005320	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,580.65	8,140.89	18,259.11
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,049.04	3,572.37	5,282.63
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,679.84	4,211.74	4,788.26
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,758.55	13,733.70	2,766.30
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO(A) DEPARTAMENTO	00-001-1114655-1	00275019	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	26,822.22	28,772.52	4,227.48
ANYOMARI ANTONIA SANTANA NUÑEZ	COORDINADOR (A)	00-001-1155820-1	00275020	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,023.98	7,194.16	12,605.84
ALEJANDRO ROSARIO ALVAREZ	SUPERVISOR (A)	00-059-0000211-3	00275024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	10			152,555.00	0.00	152,555.00	4,378.33	0.00	4,637.67	65,876.52	74,892.52	77,662.48

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	1,018.54	2,188.72	17,611.28
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,135.28	1,603.35	6,316.65
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,659.06	6,127.13	1,792.87
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUDEKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,122.61	4,713.61	5,286.39
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,478.43	4,364.93	10,635.07
Subtotal :	7			85,140.00	0.00	85,140.00	2,443.51	0.00	2,588.26	15,913.92	20,945.69	64,194.31

DIVISION DE ASEO CIRCUNSCRIPCION 2

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,204.61	6,374.79	13,425.21
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,008.99	5,399.05	1,200.95
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,196.24	3,846.34	7,153.66
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,395.12	1,785.18	4,814.82
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,958.57	13,140.57	6,859.43
RAFAEL CONCEPCION NUÑEZ GUTIERREZ	FISCALIZADOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,343.58	9,525.58	10,474.42
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,127.93	6,014.43	8,985.57
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
Subtotal :	10			128,200.00	0.00	128,200.00	3,679.34	0.00	3,897.28	41,285.04	48,861.66	79,338.34

DIVISION DE ASEO CIRCUNSCRIPCION 3

RAMONA GARCIA CUSTODIO	ENCARGADO ZONAL	00-001-1307491-8	00005218	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,981.93	2,450.00	5,470.00
HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR (A)	00-223-0126894-6	00460003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
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
FELIX ANTONIO PARROT NUÑEZ	FISCALIZADOR (A)	00-001-0628385-6	00460014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,886.23	12,068.23	7,931.77
SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR (A)	00-402-2071066-5	00460015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,071.35	3,046.50	13,453.50
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,925.93	10,706.05	2,493.95
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JACOBO GONZALEZ	SUPERVISOR (A)	00-001-0407804-3	00460021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,361.74	3,952.74	6,047.26
Subtotal :	10			114,620.00	0.00	114,620.00	3,289.59	0.00	3,484.45	28,527.18	35,301.22	79,318.78

PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)

LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,635.67	4,285.77	6,714.23
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,995.64	4,704.84	7,295.16
Subtotal :	2			23,000.00	0.00	23,000.00	660.10	0.00	699.20	7,631.31	8,990.61	14,009.39
Total por Programacion:	206			2,884,871.67	0.00	2,884,871.67	82,795.80	7,572.58	87,700.09	711,875.18	889,943.65	1,994,928.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	82,795.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	76,191.70
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,147.60
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	615,635.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,950.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	87,700.09
900-01 - Aporte Fondos de Pensiones			204,825.92
900-02 - Aporte Seguro de Riesgo Laborales			32,759.92
900-03 - Aporte Seguro Familiar de Salud			204,537.41

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL ALCALDE												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,152.96	7,713.20	18,686.80
MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	00-001-0848095-5	00005020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,517.27	4,037.35	4,762.65
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	5,083.99	5,423.82	326.18
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,585.62	1,959.43	4,365.57
SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	00-036-0004844-5	00005437	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,803.63	5,217.33	1,782.67
MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	00-001-0006655-4	00005865	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	00010100	22,000.00	20,000.00	42,000.00	631.40	902.22	668.80	0.00	2,202.42	39,797.58
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,725.00	2,197.80	5,802.20
JACINTA MERCEDES ESTEVEZ ESTEVEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,527.74	3,385.65	5,000.00	50,148.27	150,251.73
ALFREDO MARTINEZ	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	6,392.64	67,013.30	3,385.65	142,824.19	219,615.78	103,884.22
NELCIDO ANTONIO LUNA ALMANZAR	ASISTENTE DEL ALCALDE	00-001-0871549-1	00445006	80,730.00	25,000.00	105,730.00	2,316.95	13,593.89	2,454.19	3,914.76	22,279.79	83,450.21
RAMON ANTONIO BRITO	COORDINADOR (A)	00-001-0626993-9	00445009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,000.00	2,182.00	17,818.00
GENESIS CESARINA ORTIZ FIGUEROA	ASISTENTE II	00-223-0161554-2	00445010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,466.13	4,441.28	12,058.72
NATIVIDAD JENNIFFER ROSARIO ROSARIO	MAYORDOMO	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	4,723.25	5,255.15	3,744.85
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA EJECUTIVA	00-001-1442214-0	00445014	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,193.41	1,973.53	11,226.47
LUZ DEL CARMEN MACHUCA ROSARIO	ASISTENTE ADMINISTRATIVO	00-001-0953802-5	00445015	40,000.00	0.00	40,000.00	1,148.00	305.44	1,216.00	11,598.53	14,267.97	25,732.03
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	00-001-1184858-6	00445016	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	914.76	2,865.06	30,134.94
MARIA ESPERANZA BATISTA DIAZ	ANALISTA	00-223-0051186-6	00445018	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,476.63	14,954.13	10,045.87
JOSE SUGILIO CASTRO	ASESOR	00-001-0639806-8	00445019	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	235.00	12,578.72	68,151.28
BASILIO FERRERAS BENITEZ	ENCARGADO DE DEPARTAMENTO	00-001-0485890-7	00445023	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	15,623.77	17,692.27	17,307.73
JAROLIN GERMANIA SANTANA POLANCO	SUPERVISOR (A)	00-004-0026467-7	00445026	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JESSICA CRUZ DIAZ	COORDINADOR (A)	00-223-0036441-5	00445027	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,951.63	6,511.87	19,888.13
VERONICA ESTEFFANY REYNOSO DE DEMOR	ENCARGADO (A) DOCUMENTOS	00-402-2099880-7	00445028	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,116.13	3,179.93	14,820.07
DEMETRIO OGANDO MONTERO	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	3,355.07	3,798.32	3,701.68
PANTALEON RODRIGUEZ SORIANO	SUPERVISOR (A)	00-053-0026562-5	00445030	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DENY REYES SENA	COORDINADOR (A)	00-001-1651768-1	00445031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MARIELIS GRACIANO SALAS	ASISTENTE I	00-001-0894921-5	00445032	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	19,740.68	21,809.18	13,190.82
AMBAR SOFIA NINA GUTIERREZ	ENCARGADA RECEPCION	00-402-2180025-9	00445033	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,914.76	3,392.26	21,607.74
SONYA DENESSE MEDINA REYES	PROMOTOR	00-001-0921407-2	00445034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
DELIANNA OCARINA RIVERA BELLO	ASISTENTE	00-402-2611906-9	00445035	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
RUTH PAULINO FRIAS	COORDINADOR (A)	00-223-0131428-6	00445036	19,333.33	0.00	19,333.33	554.87	0.00	587.73	7,548.34	8,690.94	10,642.39
ELIANNY ANGELY GARCIA ALBERTO	SECRETARIA	00-402-2584096-2	00445037	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
VICTOR MANUEL SOTO SANCHEZ	CHOFER III	00-012-0068728-1	00445038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	35			1,235,268.33	82,500.00	1,317,768.33	33,120.05	125,915.17	29,536.89	266,965.51	455,537.62	862,230.71
Total por Programacion:	35			1,235,268.33	82,500.00	1,317,768.33	33,120.05	125,915.17	29,536.89	266,965.51	455,537.62	862,230.71

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			82,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	33,120.05
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	125,915.17
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	167,491.25
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	90,375.70

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	3,200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	29,536.89
900-01 - Aporte Fondos de Pensiones			81,934.60
900-02 - Aporte Seguro de Riesgo Laborales			8,804.40
900-03 - Aporte Seguro Familiar de Salud			68,887.03

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0303

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	00-034-0040602-5	00005434	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,245.68	5,694.25	1,895.75
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	5,457.34	5,980.67	2,874.33
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	325.00	811.10	7,413.90
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480535-3	00006015	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	22,284.82	40,878.54	64,851.46
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE	00-001-1518568-8	00006018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	35,687.95	40,496.95	9,503.05
ALEXANDER ROJAS VALDEZ	MENSAJERO INTERNO	00-223-0068187-5	00006019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
Subtotal :	9			203,700.00	25,000.00	228,700.00	5,846.19	15,676.58	6,192.48	69,025.79	96,741.04	131,958.96
Total por Programacion:	9			203,700.00	25,000.00	228,700.00	5,846.19	15,676.58	6,192.48	69,025.79	96,741.04	131,958.96

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,846.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,676.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	68,950.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,192.48
900-01 - Aporte Fondos de Pensiones			14,462.71
900-02 - Aporte Seguro de Riesgo Laborales			1,863.76
900-03 - Aporte Seguro Familiar de Salud			14,442.33

Reporte de Nómina

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

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
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	00005059	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,939.76	2,875.91	12,964.09
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
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	1,439.76	2,219.88	10,980.12
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00005336	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,465.08	4,245.20	8,954.80
NEURYS MARIDALIA ENCARNACION CHALAS	SECRETARIA II	00-003-0110052-5	00005370	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
SORANGEL CASTILLO OGANDO	SECRETARIA EJECUTIVA	00-012-0077506-0	00005394	13,200.00	0.00	13,200.00	378.84	0.00	401.28	914.76	1,694.88	11,505.12
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
MARIANA YANET HERNANDEZ ROJAS	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	525.00	1,234.20	10,765.80
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	25.00	548.33	8,306.67
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,322.26	3,102.38	10,097.62
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ESTEBANIA REYES SANCHEZ	ABOGADO (A)	00-001-0080872-4	00005894	13,200.00	0.00	13,200.00	378.84	0.00	401.28	300.00	1,080.12	12,119.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,766.87	2,140.68	4,184.32
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,364.62	2,887.95	5,967.05
CAROLINA TORRES SANTANA	SECRETARIA II	00-001-1753078-2	00400022	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
JOSE ALTAGRACIA SANCHEZ GARCIA	ABOGADO (A)	00-001-1559118-2	00400023	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,414.76	2,194.88	11,005.12
KISAURY MARGARITA ZAPATA AQUINO	SECRETARIA II	00-402-2250246-6	00400026	8,855.00	0.00	8,855.00	254.14	0.00	269.19	325.00	848.33	8,006.67
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ABOGADO (A)	00-001-1304423-4	00400028	15,400.00	0.00	15,400.00	441.98	0.00	468.16	2,400.00	3,310.14	12,089.86
LUZ DEL MILAGRO MENDOZA FLORENTINO	ASISTENTE	00-001-1815151-3	00400029	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,702.33	4,262.57	22,137.43
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,018.04	2,798.16	10,401.84
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,001.80	4,326.85	1,173.15
NICANOR GONZALEZ FLORIAN	ABOGADO (A)	00-022-0030301-0	00400033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DOMINGA ALEXIS SOSA FELIPE	ABOGADO (A)	00-001-0939664-8	00400034	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,785.32	3,085.52	18,914.48
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	00400035	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	8,926.51	14,736.69	40,263.31
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
KLENDY ESPERANZA PEÑA PEREZ	ASISTENTE II	00-001-1190544-4	00400040	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
KUROKI ANTONIO CABRERA SANTOS	ABOGADO (A)	00-001-1626061-3	00400041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,142.89	6,733.89	3,266.11
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00400042	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	5,000.00	23,593.72	82,136.28
JORGE ALEXANDER TAVAREZ RODRIGUEZ	TECNICO	00-402-2032911-0	00400043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTHIAN OSCAR CUEVAS GARCIA	MENSAJERO INTERNO	00-402-2653275-8	00400044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
Subtotal :	35			568,670.00	25,000.00	593,670.00	16,320.84	16,382.26	17,287.56	52,659.28	102,649.94	491,020.06

DEPARTAMENTO INMOBILIARIO

KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO (A)	00-001-1159214-3	00005145	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,584.28	6,234.38	4,765.62
GUILLERMO CASTRO SUAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1520633-6	00210001	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	10,000.00	17,032.68	42,967.32
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00210004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELIZABETH LORA GUZMAN	ABOGADO (A)	00-001-0454947-2	00210005	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ALFONSO JIMENEZ ROMERO	INSPECTOR (A)	00-001-0368620-0	00210008	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,944.76	4,318.57	2,006.43
Subtotal :	5			120,525.00	0.00	120,525.00	3,459.07	3,486.68	3,663.96	19,554.04	30,163.75	90,361.25

DEPARTAMENTO DE COBROS COMPULSIVOS

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
PROGRAMA 01 ACTIVIDAD 0304												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	500.00	1,226.93	11,073.07
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	4			50,700.00	0.00	50,700.00	1,455.09	0.00	1,541.28	550.00	3,546.37	47,153.63
Total por Programacion:	45			772,895.00	25,000.00	797,895.00	22,182.10	19,868.94	23,496.00	72,763.32	138,310.36	659,584.64

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,182.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	19,868.94
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	11,451.83
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,318.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,618.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,496.00
900-01 - Aporte Fondos de Pensiones			54,875.58
900-02 - Aporte Seguro de Riesgo Laborales			8,174.29
900-03 - Aporte Seguro Familiar de Salud			54,798.26

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL 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	17,185.39	18,745.63	7,654.37
SEGUNDO SOCRATES HOM PAREDES HERNAN	DISEÑADOR GRAFICO	00-001-0524953-6	00005771	4,400.00	0.00	4,400.00	126.28	0.00	133.76	25.00	285.04	4,114.96
LAURA CAROLINA MARION BERROA	SECRETARIA II	00-223-0004130-2	00005936	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JHONDRY RAMON FERRERAS VARGAS	ENCARGADO(A) DEPARTAMENTO	00-223-0119637-8	00015001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,678.33	15,238.57	11,161.43
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	28,353.67	40,697.39	40,032.61
SOLANYI CHEVALIER ROSARIO	ASISTENTE I	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,738.20	7,298.44	19,101.56
SCARLTES NUÑEZ PADILLA	COMUNITY MANAGER	00-001-1741441-7	00015005	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,382.43	7,422.59	10,177.41
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
JOSE EUCLIDES MARTE CAPELLAN	SOPORTE TECNICO	00-001-0750529-9	00015011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,034.02	4,502.09	3,417.91
ELVIN JOAN MELO DOMINGUEZ	TECNICO	00-001-1680981-5	00015012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,179.19	5,770.19	4,229.81
RAFAEL FERNANDEZ CORREA	ASESOR (A)	00-001-0018705-3	00015014	0.63	0.00	0.63	0.02	0.00	0.02	0.00	0.04	0.59
Subtotal :	16			325,587.43	0.00	325,587.43	9,344.36	7,572.58	9,897.86	84,736.32	111,551.12	214,036.31
DEPARTAMENTO DE PROTOCOLO												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	40,000.00	0.00	40,000.00	1,148.00	305.44	1,216.00	1,914.76	4,584.20	35,415.80
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	525.00	1,045.08	7,754.92
EDIVER LIBERATA	ASISTENTE II	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,382.43	5,422.59	12,177.41
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	00-001-0102245-7	00005896	18,975.00	0.00	18,975.00	544.58	0.00	576.84	0.00	1,121.42	17,853.58
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00270003	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,196.24	3,976.36	9,223.64
YENNIFFER CORDERO	ASISTENTE II	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	546.35	1,586.51	16,013.49
JAMES ANGUS COTTRELL SOTO	AUXILIAR PROTOCOLO	00-402-2440898-5	00270006	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,429.20	3,197.50	9,802.50
MIGUEL ANGEL LINARES SANCHEZ	AUXILIAR PROTOCOLO	00-402-1503717-3	00270007	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,503.15	5,283.27	7,916.73
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,466.47	8,246.59	4,953.41
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,913.50	5,287.31	1,037.69
JESSICA INDIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,278.18	4,651.99	1,673.01
LOURDES KARINA LEBRON MEJIA	AUXILIAR PROTOCOLO	00-402-2182430-9	00270015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MABEL ESTHER PEÑA ALCALA	AUXILIAR PROTOCOLO	00-223-0140870-8	00270016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,772.69	3,363.69	6,636.31
Subtotal :	16			214,305.00	0.00	214,305.00	6,150.56	305.44	6,514.87	36,927.97	49,898.84	164,406.16
DEPARTAMENTO DE PRENSA												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,357.43	5,397.59	12,202.41
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	4,525.53	5,565.69	12,034.31
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	12,148.68	13,448.88	8,551.12
FREDDY JONAS CARABALLO GONZALEZ	FOTOGRAFO (A)	00-402-2081853-4	00340002	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,599.85	3,900.05	18,099.95
LUCHY YISMELDA TORRES MENDEZ	COORDINADOR (A)	00-223-0086126-1	00340003	11,500.00	0.00	11,500.00	330.05	0.00	349.60	10,447.67	11,127.32	372.68
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,927.66	7,227.86	14,772.14
MARIA JOSEFA TORRES CORCINO DE LUNA	PERIODISTA	00-047-0022732-7	00340005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	7			127,700.00	0.00	127,700.00	3,664.99	0.00	3,882.08	40,006.82	47,553.89	80,146.11

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PROGRAMA 01 ACTIVIDAD 0305												
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Total por Programacion:	40			677,592.43	0.00	677,592.43	19,446.91	7,878.02	20,598.81	161,696.11	209,619.85	467,972.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,446.91
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,878.02
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	51,707.21
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	105,734.38
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	500.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,925.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,598.81
900-01 - Aporte Fondos de Pensiones			48,109.08
900-02 - Aporte Seguro de Riesgo Laborales			7,376.22
900-03 - Aporte Seguro Familiar de Salud			48,041.30

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0306

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,000.00	6,170.18	13,629.82
ANTONIO HERIBERTO PEREZ JIMENEZ	ENCARGADO DE DEPARTAMENTO	00-001-1246995-2	00005183	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,597.67	21,157.91	5,242.09
CRISTOPHER CALCAÑO TIFA	SOPORTE TECNICO	00-223-0051402-7	00005532	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,470.15	16,445.30	54.70
JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,219.06	13,194.21	3,305.79
MAXIMILIANO CABRERA JIMENEZ	DIRECTOR (A)	00-001-0502388-1	00005764	80,730.00	0.00	80,730.00	2,316.95	7,343.89	2,454.19	32,159.58	44,274.61	36,455.39
LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,268.57	11,243.72	5,256.28
MAIRA LARA DE JESUS	ENCARGADO DE DIVISION	00-001-0178809-9	00005912	22,000.00	0.00	22,000.00	631.40	0.00	668.80	14,428.06	15,728.26	6,271.74
JEAN CARLOS BAEZ FRIAS	ENCARGADO(A) DEPARTAMENTO	00-402-2106988-9	00006003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,527.22	16,087.46	10,312.54
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00430004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MANUEL ARTURO DIAZ VARGAS	COORDINADOR (A)	00-001-0958756-8	00430005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,825.00	3,007.00	16,993.00
JEFFREY SCARLET MENDEZ	DIGITADOR	00-223-0161348-9	00430007	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,882.92	6,331.49	1,258.51
EISMER ISAAC LEAZAR ROSARIO	DIGITADOR	00-223-0106222-4	00430008	7,590.00	0.00	7,590.00	217.83	0.00	230.74	3,435.09	3,883.66	3,706.34
ANNIODY MERCEDES RIVERA GRULLON	ANALISTA SISTEMAS	00-001-1671407-2	00430012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	525.00	1,116.00	8,884.00
DILENIA YURISSELIS ALCANTARA DE MEDI	SOPORTE TECNICO	00-001-0755340-6	00430013	12,300.00	0.00	12,300.00	353.01	0.00	373.92	0.00	726.93	11,573.07
Subtotal :	14			304,310.00	0.00	304,310.00	8,733.69	7,343.89	9,251.03	135,363.32	160,691.93	143,618.07
PROGRAMA 01 ACTIVIDAD 0306												
PEDRO PABLO POLANCO SOLANO	DIGITADOR	00-051-0012354-5	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,025.00	1,616.00	8,384.00
JOSE ALBERTO SANCHEZ BERSON	SOPORTE TECNICO	00-223-0162325-6	00000003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,902.75	2,375.55	5,624.45
Subtotal :	2			18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,927.75	3,991.55	14,008.45
Total por Programacion:	16			322,310.00	0.00	322,310.00	9,250.29	7,343.89	9,798.23	138,291.07	164,683.48	157,626.52

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,250.29
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,343.89
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,902.75
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	133,973.56
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	175.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	9,798.23
900-01 - Aporte Fondos de Pensiones			22,884.01
900-02 - Aporte Seguro de Riesgo Laborales			3,290.48
900-03 - Aporte Seguro Familiar de Salud			22,851.78

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	9,472.58	14,281.58	35,718.42
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	800.00	1,323.33	7,531.67
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,195.51	9,786.51	213.49
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00085008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	00085009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,961.29	4,936.44	11,563.56
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,670.12	1,972.54	3,144.46
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00085014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,219.87	2,633.57	4,366.43
Subtotal :	10			131,172.00	0.00	131,172.00	3,764.64	1,854.00	3,987.63	29,247.12	38,853.39	92,318.61

CEMENTERIOS

FRANCISCO ANTONIO ALMONTE LOPEZ	ENC. CEMENTERIO	00-001-0839526-0	00005013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	5,828.34	6,330.69	2,169.31
ALFONSO GREGORIO GERMOSEN	ENCARGADO DE DIVISION	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,984.82	16,757.82	13,242.18
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00005428	6,500.00	0.00	6,500.00	186.55	0.00	197.60	3,285.23	3,669.38	2,830.62
MARIO CABRERA DE LOS SANTO	INSPECTOR (A)	00-001-0403396-4	00005670	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,375.19	2,966.19	7,033.81
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
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,914.76	2,438.09	6,416.91
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,597.57	3,188.57	6,811.43
Subtotal :	10			103,492.00	0.00	103,492.00	2,970.22	0.00	3,146.16	30,985.91	37,102.29	66,389.71

PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)

PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Total por Programacion:	21			241,664.00	0.00	241,664.00	6,935.76	1,854.00	7,346.59	60,233.03	76,369.38	165,294.62

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,935.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,854.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	11,483.63
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	47,809.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,346.59
900-01 - Aporte Fondos de Pensiones			17,158.16
900-02 - Aporte Seguro de Riesgo Laborales			2,716.44
900-03 - Aporte Seguro Familiar de Salud			17,133.99

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE CUBICACIONES												
WENDY AURELINA REYES VICIOSO	SECRETARIA AUXILIAR	00-223-0083260-1	00005554	2,951.67	0.00	2,951.67	84.71	0.00	89.73	2,757.23	2,931.67	20.00
Subtotal :	1			2,951.67	0.00	2,951.67	84.71	0.00	89.73	2,757.23	2,931.67	20.00
DIRECCION ADMINISTRATIVA												
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	00003910	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,390.17	5,763.98	561.02
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERY PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,922.86	6,986.66	11,013.34
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
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	0.00	2,300.20	19,699.80
ALTAGRACIA MARIA DE LA CARIDAD SANC	TECNICO	00-001-0473523-8	00005712	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,713.06	13,599.56	1,400.44
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,439.74	4,503.54	13,496.46
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,415.10	2,478.90	15,521.10
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,025.00	4,207.00	15,793.00
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	7,664.16	9,295.32	18,304.68
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	18,027.19	19,386.49	3,613.51
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR	00-001-0008897-0	00005866	23,595.00	0.00	23,595.00	677.18	0.00	717.29	11,896.37	13,290.84	10,304.16
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	00-001-1676318-6	00475010	80,730.00	25,000.00	105,730.00	2,316.95	13,593.89	2,454.19	10,914.76	29,279.79	76,450.21
ROBERTO ESPINAL LUCIANO	GOBERNADOR	00-001-0325346-4	00475011	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	1,000.00	4,807.83	40,192.17
ANGELICA AQUINO DE AZA	ASISTENTE II	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	00-001-1367327-1	00475013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,950.05	12,132.05	7,867.95
JOSE RAMON GOMEZ DIAZ	ASISTENTE II	00-001-0953294-5	00475014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ALBA ROSA ARIAS TAVERAS	ASISTENTE	00-001-1491801-4	00475015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,000.00	4,182.00	15,818.00
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,379.95	11,355.10	5,144.90
BRAYNET VALDEZ MAZARA	SUPERVISOR (A)	00-223-0156831-1	00475017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,913.90	5,800.40	9,199.60
MANOLO GUILLIARD	VICE-GOBERNADOR	00-001-0628223-9	00475018	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,355.91	7,128.91	22,871.09
IGOR MIGUEL TORRES CASTILLO	SUPERVISOR (A)	00-001-0458221-8	00475019	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,000.00	2,477.50	22,522.50
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
DAYSY JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
EUGENIA PERDOMO GONZALEZ	RECEPCIONISTA	00-001-1072922-5	00475022	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,235.20	4,560.25	939.75
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
DILIA ELIZABETH CALCAGÑO RAMIREZ	RECEPCIONISTA	00-402-2037475-1	00475026	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
ESMEIRY STEPHANIE CORREA AQUINO	ENCARGADA RECEPCION	00-223-0159899-5	00475027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FAVIOLA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR DE DOCUMENTACION	00-402-2102503-0	00475029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,829.52	3,011.52	16,988.48
YAZMIN VENTURA DE RODRIGUEZ	RECEPCIONISTA	00-067-0009999-4	00475030	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
YOANA GALVA MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1419025-9	00475031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	20,350.26	22,123.26	7,876.74
CARLOS MANUEL TAVERAS	SUPERVISOR (A)	00-001-1362092-6	00475032	18,700.00	0.00	18,700.00	536.69	0.00	568.48	3,171.24	4,276.41	14,423.59
Subtotal :	38			714,914.00	25,000.00	739,914.00	20,518.04	14,742.22	21,733.39	155,711.25	212,704.90	527,209.10
DEPARTAMENTO DE SERVICIOS GENERALES												
ANTONIA GUERRERO INOA	CONSERJE	00-001-0818881-4	00005005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,172.58	3,475.00	1,642.00
JOVANNY AGUSTINA TERRERO REYES	CONSERJE	00-001-0999612-4	00005072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.67	1,913.09	3,203.91
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	00005079	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,294.59	5,817.92	3,037.08
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	00-001-1028696-0	00005096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
DOMINGA DE LA ROSA VENTURA	CONSERJE	00-001-1061325-4	00005099	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
ANGELINA MENDOZA ROJAS	RECEPCIONISTA	00-001-1271764-0	00005186	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA HIDALGO ALONZO	SUPERVISOR (A)	00-001-1277758-6	00005190	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,995.55	14,882.05	117.95
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,571.84	4,945.65	1,379.35
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,385.94	4,776.00	1,824.00
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,442.24	4,744.66	372.34
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00005247	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00005252	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,462.11	4,764.53	352.47
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
MARIA RAMOS	CONSERJE	00-001-0811009-9	00005310	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
FIORDALIZA MONTERO MONTERO	CONSERJE	00-001-1753476-8	00005357	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,877.07	3,179.49	1,937.51
JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	00-001-1753126-9	00005358	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALCEDO MONTERO RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-012-0005527-3	00005389	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,713.20	7,273.44	19,126.56
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,578.51	1,880.93	3,236.07
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00005519	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,283.51	2,585.93	2,531.07
ALTAGRACIA RIVAS BRITO	CONSERJE	00-223-0042919-2	00005521	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,207.37	2,509.79	2,607.21
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,822.72	2,125.14	2,991.86
LENIN CORDERO	PINTOR	00-223-0013974-2	00005579	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FAUSTO HERNANDEZ	PLOMERO	00-001-1531342-1	00005581	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,289.67	7,809.75	990.25
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,448.75	3,751.17	1,365.83
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	5,012.47	5,402.53	1,197.47
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00005651	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,296.96	2,599.38	2,517.62
OLGA LORENZO CUEVAS	CONSERJE	00-001-0377956-7	00005658	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO	00-001-0454907-6	00005700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,494.14	3,962.21	3,957.79
ADELAIDA GONZALEZ DEL ROSARIO	CONSERJE	00-001-0480183-2	00005710	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,425.00	1,727.42	3,389.58
ARACELIS JIMENEZ MATEO	CONSERJE	00-001-0499003-1	00005724	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,992.73	3,295.15	1,821.85
ANDREA OZORIA	CONSERJE	00-001-0497363-1	00005725	5,117.00	0.00	5,117.00	146.86	0.00	155.56	425.00	727.42	4,389.58
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,715.28	4,017.70	1,099.30
VICTORIA PIMENTEL GARCIA	CONSERJE	00-001-0548807-6	00005779	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,616.99	2,919.41	2,197.59
JAQUELIN BURGOS SANCHEZ	CONSERJE	00-001-0556693-9	00005803	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
AURELINA MIRANDA DE HERNANDEZ	CONSERJE	00-001-0558653-1	00005807	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,674.05	1,986.10	3,293.90
MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,614.20	3,916.62	1,200.38
PEDRO ANTONIO MARTINEZ	SUPERVISOR (A)	00-001-0569016-8	00005828	10,560.00	0.00	10,560.00	303.07	0.00	321.02	525.00	1,149.09	9,410.91
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,000.00	2,390.06	4,209.94
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,490.47	2,958.54	4,961.46
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	3,920.31	4,222.73	894.27
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	834.33	1,136.75	3,980.25
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005893	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,408.63	2,711.05	2,405.95
MARIA LUZ TAVERAS MUÑOZ	CONSERJE	00-001-0163090-3	00005908	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CLEOTILDE PEÑA	CONSERJE	00-001-0643473-1	00005920	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARCELINA CELESTE FROMETA P DE REYE	CONSERJE	00-001-0635852-6	00005924	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TERMA DE LA CRUZ RAMIREZ	CONSERJE	00-223-0126582-7	00005944	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO DE DIVISION	00-402-2214653-8	00005985	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ELIANA ELIZABETH GERONIMO PEREZ	CONSERJE	00-223-0042872-3	00240002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR MANTENIMIENTO	00-001-1405105-5	00240012	9,240.00	0.00	9,240.00	265.19	0.00	280.90	4,543.19	5,089.28	4,150.72
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240015	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
MELANIA DE JESUS REYNOSO	CONSERJE	00-001-1437846-6	00240016	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,566.29	1,868.71	3,248.29

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240020	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,927.75	2,341.45	4,658.55
SABINA IVELISSE SEVERINO GARO	SUPERVISOR (A)	00-001-1160268-6	00240023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIRNA ALTAGRACIA NOVA	CONSERJE	00-001-1633995-3	00240024	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
EVANGELINA PEREZ	CONSERJE	00-001-0920390-1	00240031	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240034	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
SANTA DE LA CRUZ BERROA	MAYORDOMO	00-223-0006731-5	00240037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,329.90	10,980.00	20.00
WENDY MARIA PIMENTEL SUERO	CONSERJE	00-001-0630858-8	00240038	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,566.30	6,980.00	20.00
EDILENNY MESA SALAS	CONSERJE	00-223-0036596-6	00240039	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIANA REYES FERNANDEZ	CONSERJE	00-001-1767122-2	00240041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,184.70	3,539.30	2,460.70
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,647.51	2,120.31	5,879.69
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240046	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ROSA MERCEDES BATISTA	CONSERJE	00-001-0952834-9	00240047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JAMEL MERCEDES CASTRO JIMENEZ	MENSAJERO	00-402-2850420-1	00240048	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTHA JARITZA GUERRERO BETHANCOURT	RECEPCIONISTA	00-402-1046301-0	00240050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,392.64	1,912.72	6,887.28
ALBERT SEBASTIAN MOJICA RODRIGUEZ	OPERADOR DE MAQUINAS	00-402-3502545-5	00240051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	909.45	1,323.15	5,676.85
BRAULIO MEDINA CUELLO	OPERADOR DE MAQUINAS	00-223-0146379-4	00240052	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,999.39	2,413.09	4,586.91
BELGICA YOCASTA SIERRA CASTILLO	CONSERJE	00-001-0654224-4	00240056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,796.21	3,150.81	2,849.19
Subtotal :	81			539,356.00	0.00	539,356.00	15,479.61	0.00	16,396.56	150,825.83	182,702.00	356,654.00
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,405.57	7,928.90	926.10
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	00005926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,768.90	10,329.14	16,070.86
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	16,174.47	18,258.04	16,996.96
DEPARTAMENTO DE CONTROL DE BIENES												
GUSTAVO ADOLFO MOREL HERRERA	SUPERVISOR (A)	00-001-0825229-7	00000027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,050.00	2,232.00	17,768.00
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	4,973.42	5,446.22	2,553.78
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00185003	8,690.00	0.00	8,690.00	249.40	0.00	264.18	5,667.03	6,180.61	2,509.39
Subtotal :	4			44,690.00	0.00	44,690.00	1,282.60	0.00	1,358.58	11,690.45	14,331.63	30,358.37
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,147.06	20,707.30	5,692.70
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,147.06	20,707.30	5,692.70
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,039.11	1,364.16	4,135.84
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	525.00	1,048.33	7,806.67
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00005109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00005290	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,009.27	6,569.51	19,830.49
ALBERTO BIENVENIDO ALVAREZ MALENA	AUXILIAR ALMACEN	00-001-1668236-0	00005326	7,590.00	0.00	7,590.00	217.83	0.00	230.74	25.00	473.57	7,116.43
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,632.44	8,282.54	2,717.46
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	8,334.39	9,504.57	10,295.43
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	2,571.58	2,945.39	3,379.61
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00005648	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PATRICIO RODRIGUEZ	AUXILIAR ALMACEN	00-001-0430102-3	00005674	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,239.17	2,759.25	6,040.75

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	00-001-0455023-1	00005687	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEOPOLDO ACEVEDO	AUXILIAR ALMACEN	00-001-0496960-5	00005728	5,117.00	0.00	5,117.00	146.86	0.00	155.56	913.42	1,215.84	3,901.16
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,521.96	2,847.01	2,652.99
WILSON RAMON DE LA CRUZ REYES	COORDINADOR (A) GENERAL	00-001-1433094-7	00245004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,926.51	13,735.51	36,264.49
TEOFILO CONCEPCION RESTITUYO	TECNICO	00-048-0038263-4	00245005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,025.00	2,000.15	14,499.85
YERIKA NOELIA RAMOS MANCERO	ENCARGADO DE DIVISION	00-223-0176176-7	00245007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	18,609.82	19,780.00	20.00
Subtotal :	16			210,987.00	0.00	210,987.00	6,055.33	1,854.00	6,414.01	59,372.67	73,696.01	137,290.99
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	00-001-1661910-7	00005328	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,491.87	3,555.67	14,444.33
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	00005778	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,006.55	1,656.65	9,343.35
MIKY OGANDO RODRIGUEZ	TECNICO	00-402-2275400-0	00005996	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLITO RODRIGUEZ SALA	ENCARGADO(A) DEPARTAMENTO	00-001-0628997-8	00515002	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
HEIDY SORAIDA GARCIA	ANALISTA	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,400.00	3,463.80	14,536.20
JHON EDWIN AQUINO OLMA	COORDINADOR (A)	00-001-0903968-5	00515004	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,171.24	4,648.74	20,351.26
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
Subtotal :	7			145,200.00	0.00	145,200.00	4,167.24	1,854.00	4,414.08	9,119.66	19,554.98	125,645.02
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,225.33	2,639.03	4,360.97
MARIA DEL CARMEN RIVERA REYES	CONSERJE	00-402-0915010-7	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,029.10	4,620.10	5,379.90
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	471.69	885.39	6,114.61
JUAN DE LA CRUZ HERNANDEZ DEL ORBE	MENSAJERO EXTERNO	00-001-1004155-5	00000016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,902.75	2,493.75	7,506.25
YANIRY DE LOS SANTOS GUZMAN	CONSERJE	00-001-0537961-4	00000022	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
ANDREINA ESPINOSA	RECEPCIONISTA	00-223-0163724-9	00000024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,925.00	4,516.00	5,484.00
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-223-0163724-9	00000024	10,000.00	0.00	10,000.00	287.00	0.00	267.52	0.00	520.08	8,279.92
GLORIA LUCELLY ORTIZ LLANO	RECEPCIONISTA	00-109-0002442-2	00000025	8,800.00	0.00	8,800.00	252.56	0.00	304.00	25.00	616.00	9,384.00
ESTEFANIA MARTE MARTINEZ	CONSERJE	00-402-2387477-3	00000026	10,000.00	0.00	10,000.00	287.00	0.00	267.52	1,466.25	1,986.33	6,813.67
FILDA ENCARNACION MERAN	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,525.00	1,938.70	5,061.30
	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,525.00	1,938.70	5,061.30
Subtotal :	12			101,400.00	0.00	101,400.00	2,910.18	0.00	3,082.56	16,870.12	22,862.86	78,537.14
Total por Programacion:	162			1,821,153.67	25,000.00	1,846,153.67	52,267.21	18,450.22	55,363.22	441,668.74	567,749.39	1,278,404.28

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,000.00
500-01 - AFP	02001	49999998400 - Colector de Rentas Internas	52,267.21
500-02 - Impuesto Sobre la Renta	04014	40101006200 - Banco de Reservas	18,450.22
500-26 - Banco del Reservas (Prestamo)	03002	43014945400 - Tesoreria de la Seguridad Soc.	50,692.98
500-38 - SFS - Seguro Padres	01001	43011364600 - COOP. SANTO DOMINGO EST	10,062.36
502-37 - COOPEASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	372,448.63
502-40 - ASP-ASDE	0	13102564100 - GLADYS VISION SRL	1,325.00
502-93 - Descuento Optica Gladys Vision	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,139.77
510-02 - Seguro Familiar de Salud			55,363.22
900-01 - Aporte Fondos de Pensiones			129,302.11
900-02 - Aporte Seguro de Riesgo Laborales			20,396.78
900-03 - Aporte Seguro Familiar de Salud			129,120.01

Reporte de Nómina

Reporte de Nómina

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 SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,991.17	2,364.98	3,960.02
YOSALYS ESTEFANI PAULINO GOMEZ	SECRETARIA II	00-225-0091760-8	00005982	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
XIOMARA ALTAGRACIA HILARIO TAVERAS	DIRECTOR (A)	00-054-0053645-3	00075002	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	7,992.46	26,586.18	79,143.82
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,738.20	8,298.44	18,101.56
CHARLENE GOMERA ALBA	ASISTENTE	00-223-0097588-9	00075004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,588.20	8,148.44	18,251.56
EMMANUEL TAVAREZ	AUXILIAR	00-223-0107852-7	00075005	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,917.84	5,291.65	1,033.35
Subtotal :	6			155,035.00	25,000.00	180,035.00	4,449.51	13,822.58	4,713.06	28,252.87	51,238.02	128,796.98
DEPARTAMENTO DE REGISTRO Y CONTROL												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,938.20	8,498.44	17,901.56
ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO	00-223-0120938-7	00005955	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,925.56	9,900.71	6,599.29
Subtotal :	2			42,900.00	0.00	42,900.00	1,231.23	0.00	1,304.16	15,863.76	18,399.15	24,500.85
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,671.50	8,231.74	18,168.26
ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	00-402-2205814-7	00005988	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,562.00	3,085.33	5,769.67
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	9,233.50	11,317.07	23,937.93
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	26,400.00	0.00	26,400.00	757.68	0.00	802.56	10,270.81	11,831.05	14,568.95
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	00005686	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,756.62	8,926.80	10,873.20
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,110.09	6,085.24	10,414.76
KIARA VANESSA PEREZ PEREZ	SECRETARIA II	00-402-2276270-6	00005972	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,025.00	1,548.33	7,306.67
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,412.35	10,594.35	9,405.65
Subtotal :	5			91,555.00	0.00	91,555.00	2,627.63	0.00	2,783.27	33,574.87	38,985.77	52,569.23
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,164.53	3,788.62	6,771.38
Subtotal :	1			10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,164.53	3,788.62	6,771.38
DEPARTAMENTO DE RELACIONES LABORALES												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,482.79	13,043.03	13,356.97
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,699.85	8,675.00	7,825.00
Subtotal :	2			42,900.00	0.00	42,900.00	1,231.23	0.00	1,304.16	19,182.64	21,718.03	21,181.97

DEPARTAMENTO DE NOMINA

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	66.29	1,223.60	3,315.63	5,760.70	34,489.30
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	00004773	19,800.00	0.00	19,800.00	568.26	0.00	601.92	13,710.56	14,880.74	4,919.26
MAUEL ALEXANDER MEJIA FABIAN	AUXILIAR	00-402-2761703-8	00295001	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,496.72	3,821.77	1,678.23
Subtotal :	3			65,550.00	0.00	65,550.00	1,881.29	66.29	1,992.72	20,522.91	24,463.21	41,086.79
PROGRAMA 01 ACTIVIDAD 0402												
KILBANIA LISELOT OGANDO CHECO	COORDINADOR (A)	00-402-2300220-1	00000003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,000.00	5,975.15	10,524.85
JUAN CARLOS GOMEZ ESTRELLA	INSPECTOR (A)	00-224-0018153-7	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	2			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	5,000.00	6,950.30	26,049.70
Total por Programacion:	23			476,755.00	25,000.00	501,755.00	13,682.88	13,888.87	14,493.34	134,795.08	176,860.17	324,894.83

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,000.00
500-01 - AFP	02001	49999998400 - Colector de Rentas Internas	13,682.88
500-02 - Impuesto Sobre la Renta	04014	40101006200 - Banco de Reservas	13,888.87
500-26 - Banco del Reservas (Prestamo)	03002	43014945400 - Tesoreria de la Seguridad Soc.	53,059.51
500-38 - SFS - Seguro Padres	01001	43011364600 - COOP. SANTO DOMINGO EST	8,232.84
502-37 - COOPEASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	65,702.73
502-40 - ASP-ASDE	0	13102564100 - GLADYS VISION SRL	400.00
502-93 - Descuento Optica Gladys Vision	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,400.00
510-02 - Seguro Familiar de Salud			14,493.34
900-01 - Aporte Fondos de Pensiones			33,849.63
900-02 - Aporte Seguro de Riesgo Laborales			5,066.59
900-03 - Aporte Seguro Familiar de Salud			33,801.93

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,622.27	4,182.51	22,217.49
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00450002	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	10,000.00	28,593.72	77,136.28
CLAUDIA ALTAGRACIA QUITERIO FELIZ	AUXILIAR DE CONTABILIDAD	00-001-0464703-7	00450003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,730.63	4,705.78	11,794.22
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,000.00	2,773.00	27,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	5			168,630.00	25,000.00	193,630.00	4,839.68	13,822.58	5,126.35	17,352.90	41,141.51	152,488.49
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	15,538.62	18,345.27	21,654.73
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	914.76	2,096.76	17,903.24
Subtotal :	3			80,000.00	0.00	80,000.00	2,296.00	442.65	2,432.00	16,978.38	22,149.03	57,850.97
DEPARTAMENTO DE CONTABILIDAD												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ANALISTA	00-013-0025138-4	00005400	22,500.00	0.00	22,500.00	645.75	0.00	684.00	300.00	1,629.75	20,870.25
DORKA MARIA GARO RAMIREZ	AUX. DE CONTABILIDAD	00-223-0041212-3	00005515	14,500.00	0.00	14,500.00	416.15	0.00	440.80	7,319.20	8,176.15	6,323.85
ANA TERESA RODRIGUEZ FLORENTINO	AUX. DE CONTABILIDAD	00-001-1558497-1	00005595	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
JACQUELINE ALTAGRACI TEJEDA CAPELLA	ANALISTA	00-001-0481066-8	00005708	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	00005760	29,700.00	0.00	29,700.00	852.39	0.00	902.88	1,025.00	2,780.27	26,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,765.72	5,356.72	4,643.28
LUISA MARIA PEGUERO	ENCARGADO DE DEPARTAMENTO	00-223-0004565-9	00005937	40,000.00	0.00	40,000.00	1,148.00	305.44	1,216.00	2,406.54	5,075.98	34,924.02
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	500.00	1,563.80	16,436.20
CARMEN DILIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,898.74	2,873.89	13,626.11
ARES OCTAVIO ROMERO FLORES	AUXILIAR	00-402-2366490-1	00215006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	10			190,800.00	0.00	190,800.00	5,475.96	305.44	5,800.32	18,740.20	30,321.92	160,478.08
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,706.68	15,184.18	9,815.82
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,706.68	15,184.18	9,815.82
DEPARTAMENTO DE TESORERIA												
HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	00-001-0216379-7	00495003	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	0.00	18,593.72	87,136.28
DINARDA DEL CARMEN RAMIREZ DIAZ	AUXILIAR	00-402-2640140-0	00495004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MELSI NICOLE SANCHEZ	SECRETARIA I	00-225-0091038-9	00495005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,025.00	2,616.00	7,384.00
Subtotal :	3			100,730.00	25,000.00	125,730.00	2,890.95	13,822.58	3,062.19	2,050.00	21,825.72	103,904.28
DIVISION DE INGRESOS												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,810.10	5,873.90	12,126.10
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,810.10	5,873.90	12,126.10

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:		23		583,160.00	50,000.00	633,160.00	16,736.69	28,393.25	17,728.06	73,638.26	136,496.26	496,663.74

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			50,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,736.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	28,393.25
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	705.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	65,363.98
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	4,575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,728.06
900-01 - Aporte Fondos de Pensiones			41,404.36
900-02 - Aporte Seguro de Riesgo Laborales			5,874.15
900-03 - Aporte Seguro Familiar de Salud			41,346.05

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0404

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,879.46	5,399.54	3,400.46
RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	00-003-0076381-0	00005365	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,037.29	5,817.41	7,382.59
ELIZABETH TAVAREZ ESPINAL	ASISTENTE	00-223-0005491-7	00495006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
Subtotal :	3			48,400.00	0.00	48,400.00	1,389.08	0.00	1,471.36	9,941.75	12,802.19	35,597.81
PROGRAMA 01 ACTIVIDAD 0404												
EVELYN ALTAGRACIA DEL PILAR MATA	ANALISTA	00-001-1146592-8	00000001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,112.01	10,294.01	9,705.99
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,112.01	10,294.01	9,705.99
Total por Programacion:	4			68,400.00	0.00	68,400.00	1,963.08	0.00	2,079.36	19,053.76	23,096.20	45,303.80

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,963.08
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,790.70
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	16,163.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,079.36
900-01 - Aporte Fondos de Pensiones			4,856.40
900-02 - Aporte Seguro de Riesgo Laborales			786.60
900-03 - Aporte Seguro Familiar de Salud			4,849.56

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	00005028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	00-001-1059505-5	00005098	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,329.06	5,979.16	5,020.84
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	3,750.39	4,400.49	6,599.51
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	525.00	1,175.10	9,824.90
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	522.37	1,045.70	7,809.30
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	11,150.41	12,036.91	2,963.09
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	3,994.68	4,443.25	3,146.75
MARIA MARTINA MUÑOZ PEREZ DE MENDO	ENCARGADO (A) DE TURNO	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,126.24	8,012.74	6,987.26
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	8,994.43	9,880.93	5,119.07
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	00005796	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00005805	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,927.66	5,227.86	16,772.14
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	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	5,000.00	6,300.20	15,699.80
TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,594.56	4,185.56	5,814.44
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 :	21			255,755.00	0.00	255,755.00	7,340.17	0.00	7,774.95	54,879.56	69,994.68	185,760.32
FUNERARIA LA ISABELITA												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MERCADOS												
LENIL FERNANDEZ TAPIA	SUPERVISOR (A)	00-402-2767979-8	00090025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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	1,475.52	2,657.52	17,342.48
FELICIA HIRALDO	AYUDANTE	00-001-0872357-8	00005030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,200.00	1,502.42	3,614.58
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,896.24	5,676.36	7,523.64
EPOLIDORO MARTINEZ BURGOS	ALCALDE	00-001-1033835-7	00005093	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGELA MARIA TEJADA MANZUETA	MENSAJERO INTERNO	00-001-1052169-7	00005105	7,500.00	0.00	7,500.00	215.25	0.00	228.00	3,103.54	3,546.79	3,953.21
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JULIA VENTURA CUEVAS	ALCALDE	00-001-0777872-2	00005301	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00005302	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE	00-001-0807379-2	00005315	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANEO	00-012-0039032-4	00005396	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS NAPOLEON OVIEDO ALCANTARA	INSPECTOR (A)	00-015-0003994-4	00005404	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,405.41	14,291.91	708.09
CESAR ANTONIO MOREL	ALCALDE	00-054-0001333-9	00005450	25,000.00	0.00	25,000.00	717.50	0.00	760.00	4,463.25	5,940.75	19,059.25
EDDY MARIA SALCEDO ESPINAL	AUXILIAR DE OFICINA	00-001-1576471-4	00005596	7,500.00	0.00	7,500.00	215.25	0.00	228.00	2,927.75	3,371.00	4,129.00
ANDRES MEJIA SORIANO	ALCALDE	00-001-0249696-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	700.00	1,480.12	11,719.88
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	525.00	1,411.50	13,588.50
JORGE MERCEDES MORALES	ALCALDE	00-001-0332688-0	00005646	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,000.00	2,477.50	22,522.50
CONFESOR MARTINEZ	ALCALDE	00-001-0406671-7	00005666	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	00-001-0465326-6	00005679	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ALBANERY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,994.68	4,774.80	8,425.20
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	425.00	1,016.00	8,984.00
YOLANDA PAYANO BELILLA	SECRETARIA II	00-001-0559426-1	00005808	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,269.65	2,860.65	7,139.35
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00005814	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,927.75	2,382.82	5,317.18
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANEO	00-001-0567763-7	00005850	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00005868	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
GUARIONEX SIMON MENDEZ ALVARADO	ENCARGADO DE DIVISION	00-001-0078300-0	00005891	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,239.76	1,594.36	4,405.64
ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	00-402-0062062-9	00005999	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,928.84	9,578.94	1,421.06
YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA II	00-223-0021294-5	00010950	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,085.18	3,676.18	6,323.82
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00040002	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	513.90	1,104.90	8,895.10
MELANIO LUCIANO ESPINOSA	ALCALDE PEDANEO	00-001-0335874-3	00040005	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,366.01	5,889.34	2,965.66
Subtotal :	37			524,588.00	0.00	524,588.00	15,055.68	0.00	15,947.47	61,547.48	92,550.63	432,037.37
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)												
TEOFILO NUÑEZ GARCIA	ENCARGADO(A) DEPARTAMENTO	00-001-0538542-1	00000003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25.00	12,368.72	68,361.28
FAUSTINO DE JESUS CARELA	ALCALDE PEDANEO	00-068-0004684-6	00000005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,470.97	4,251.09	8,948.91
LINO MEJIA	ALCALDE PEDANEO	00-004-0004792-4	00000007	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,285.55	4,065.67	9,134.33
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DIMARIS MERCEDES TERRERO SANTOS	ENCARGADO (A) DE TURNO	00-001-1397424-0	00000013	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,970.97	3,751.09	9,448.91
YERMI HENRIQUEZ ALONZO	AUXILIAR DE OFICINA	00-223-0011421-6	00000014	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,861.19	4,235.00	2,090.00
ADELVI PEREZ GOMEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0017854-2	00000016	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,496.21	9,056.45	17,343.55
SANDRA PAULA CAYO REYES	ALCALDE PEDANEO	00-001-0653561-0	00000020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LEONARDINA RAMON Y RAMON	ENCARGADO (A) DE TURNO	00-016-0008355-2	00000021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MARIA GISELA GARCIA TEJEDA	ADMINISTRADOR (A)	00-001-1228252-0	00000022	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
KILSY ELIZABETH ROBLES RUIZ	SUPERVISOR (A)	00-001-0895704-4	00000025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	23,393.30	24,953.54	1,446.46
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-138-0001479-0	00000026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,267.65	2,976.85	9,023.15
YIRA VANESSA MATOS MARCANO	SUPERVISOR (A)	00-001-0629460-6	00000027	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	975.15	15,524.85
MARTHA IRENE RINCON MARTINEZ	SECRETARIA I	00-223-0029257-4	00000028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	886.50	14,113.50
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000031	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,404.74	7,995.74	2,004.26
PAULINA SUAREZ NIVAL	SUPERVISOR (A)	00-001-1051788-5	00000032	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	780.12	12,419.88
MIGUELINA HELENA SOSA	INSPECTOR (A)	00-402-2830557-5	00000033	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,171.24	3,821.34	7,178.66
MELIDA ANTONIA SANCHEZ PAULINO	ANALISTA	00-051-0009282-3	00000034	30,000.00	0.00	30,000.00	861.00	0.00	912.00	500.00	972.80	7,027.20
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	1,773.00	28,227.00
IVONNE POLANCO BAEZ	PREPARADOR DE CADAVERES	00-001-1706022-8	00000036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	472.80	7,527.20
BELARMINO MONTES CASTILLO	ALCALDE PEDANEO	00-001-0475641-6	00000037	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	650.10	10,349.90
LUISA MIGUELINA MONTALVO MEJIA	SECRETARIA I	00-223-0010879-6	00000038	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	780.12	12,419.88
ANA ADALGISA SAMBOY ROSSO	COORDINADOR (A)	00-001-1733974-7	00000039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000040	13,200.00	0.00	13,200.00	378.84	0.00	401.28	700.00	1,480.12	11,719.88

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS FERNANDO MUNOZ MARTINEZ	INSPECTOR (A)	00-001-0964959-0	00000041	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
Subtotal :	30			530,255.00	0.00	530,255.00	15,218.32	7,572.58	16,119.75	61,583.82	100,494.47	429,760.53
Total por Programacion:	90			1,335,798.00	0.00	1,335,798.00	38,337.41	7,572.58	40,608.25	178,010.86	264,529.10	1,071,268.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,337.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	31,521.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	140,470.58
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	575.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	40,608.25
900-01 - Aporte Fondos de Pensiones			94,841.69
900-02 - Aporte Seguro de Riesgo Laborales			14,945.58
900-03 - Aporte Seguro Familiar de Salud			94,708.08

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017
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	4,554.60	4,879.65	620.35
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
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
FREDNY ISAAC DIAZ RAMIREZ	TECNICO	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,599.90	13,486.40	1,513.60
ALBA YESSICA RODRIGUEZ DIAZ	ASISTENTE	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
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	1,550.00	2,330.12	10,869.88
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	00221179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,060.13	7,710.23	3,289.77
MERARYS AURORA JIMENEZ MERCEDES	SECRETARIA EJECUTIVA	00-001-0551095-2	00221181	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,292.29	1,942.39	9,057.61
ANDRES CARVAJAL SIERRA	CHOFER	00-001-1588320-9	00221183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,293.50	1,618.55	3,881.45
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00221184	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	235.00	12,578.72	68,151.28
ISAIAS MIGUEL MONTILLA AQUINO	TECNICO	00-223-0100476-2	00221186	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	11			193,530.00	0.00	193,530.00	5,554.31	7,572.58	5,883.31	30,575.18	49,585.38	143,944.62
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	5,854.84	6,378.17	2,476.83
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	4,020.44	4,956.59	10,883.41
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.24	3,821.34	7,178.66
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR (A)	00-225-0005544-1	00005947	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,901.05	5,876.20	10,623.80
Subtotal :	5			68,695.00	0.00	68,695.00	1,971.55	0.00	2,088.33	21,933.86	25,993.74	42,701.26
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
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	9,495.81	10,275.93	2,924.07
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	12,401.43	13,376.58	3,123.42
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	1,000.00	1,650.10	9,349.90
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	939.76	2,500.00	23,900.00
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	8,707.05	9,682.20	6,817.80
WENDY PINALES LOPEZ	INSPECTOR (A)	00-223-0086393-7	00005566	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,674.52	5,649.67	10,850.33
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	525.00	1,500.15	14,999.85
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	548.18	1,016.25	6,903.75
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MIGRELY DE LA CRUZ	INSPECTOR (A)	00-001-1705340-5	00130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	525.00	1,500.15	14,999.85
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	10,748.95	11,724.10	4,775.90
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	1,525.00	2,500.15	13,999.85
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,025.00	1,675.10	9,324.90
Subtotal :	14			218,020.00	0.00	218,020.00	6,257.17	0.00	6,627.81	52,140.70	65,025.68	152,994.32
DEPARTAMENTO DE URBANISMO												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	939.76	2,500.00	23,900.00
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	939.76	1,784.89	12,515.11
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	4			75,000.00	0.00	75,000.00	2,152.50	0.00	2,280.00	1,929.52	6,362.02	68,637.98

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,418.71	8,588.89	11,211.11
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,500.75	8,280.87	4,919.13
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	914.76	2,475.00	23,925.00
Subtotal :	3			59,400.00	0.00	59,400.00	1,704.78	0.00	1,805.76	15,834.22	19,344.76	40,055.24
DIVISION DE TASACION												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	00005490	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DEPARTAMENTO DE SEGUIMIENTO												
IRENE ALTAGRACIA TAVAREZ ACEVEDO	INSPECTOR (A)	00-001-1108055-2	00005120	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO	00-010-0085196-2	00005379	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,239.60	4,889.70	6,110.30
YLIAMIL PEREZ HERRERA	TECNICO	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	939.76	2,500.00	23,900.00
FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	00-223-0028011-6	00170003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
Subtotal :	5			84,700.00	0.00	84,700.00	2,430.89	0.00	2,574.88	6,169.12	11,174.89	73,525.11
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,902.75	2,276.56	4,048.44
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,902.75	2,276.56	4,048.44
PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)												
ERIC ANTONIO LARA JIMENEZ	CHOFER II	00-402-2058810-3	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,256.85	5,670.55	1,329.45
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,256.85	5,670.55	1,329.45
Total por Programacion:	45			729,170.00	0.00	729,170.00	20,927.18	7,572.58	22,166.77	135,742.20	186,408.73	542,761.27

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	20,927.18
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	18,226.36
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	104,148.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	875.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	4,025.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,166.77
900-01 - Aporte Fondos de Pensiones			51,771.08
900-02 - Aporte Seguro de Riesgo Laborales			7,969.36
900-03 - Aporte Seguro Familiar de Salud			51,698.16

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017
 Capítulo: 7021 SubCapítulo: 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
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00005919	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,137.75	10,787.85	212.15
LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	00-001-0873285-0	00305003	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	12,689.46	25,033.18	55,696.82
ALQUIMEDES OZUNA	ENCARGADO DE DIVISION	00-001-0628373-2	00305005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,537.35	4,719.35	15,280.65
MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	00-001-1655514-5	00305006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,927.75	2,317.81	4,282.19
FRANCISCO AURIEL PACHECO	CHOFER II	00-223-0019268-3	00305007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	3,253.10	3,776.14	5,073.86
YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,639.34	5,159.42	3,640.58
VIRGILIO SANTANA TORRES	CHOFER II	00-001-0550177-9	00305010	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	9			162,835.00	0.00	162,835.00	4,673.37	7,572.58	4,950.18	37,624.51	54,820.64	108,014.36
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	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	8,259.92	8,780.00	20.00
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,113.05	4,633.13	4,166.87
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
PABLO MIGUEL LOPEZ	CHOFER	00-001-1114651-0	00005128	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,505.16	9,155.26	1,844.74
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,975.10	6,495.18	2,304.82
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ISIDORO VALDEZ	CHOFER	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,021.20	4,411.26	2,188.74
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,695.17	2,020.22	3,479.78
MILCIADES DE OLIO SANTANA	CHOFER	00-069-0005477-3	00005478	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,554.98	4,075.06	4,724.94
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,993.50	2,584.50	7,415.50
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,969.61	4,489.69	4,310.31
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
JOSE DOLORES BARROUS MEDINA	CHOFER	00-001-1530382-8	00005582	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,174.22	4,499.27	1,000.73
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,167.48	3,687.56	5,112.44
HUNGRIA CARRASCO DE LA ROSA	CHOFER	00-001-0278104-4	00005639	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,266.12	4,591.17	908.83
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR (A)	00-001-0330100-8	00005647	7,200.00	0.00	7,200.00	206.64	0.00	218.88	5,706.45	6,131.97	1,068.03
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,726.32	5,376.42	5,623.58
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,705.47	6,095.53	504.47
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	939.76	1,251.81	4,028.19
MARGARITO CASTRO	CHOFER	00-001-0562353-2	00005800	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,810.60	7,330.68	1,469.32
LUCIANO HERNANDEZ PAYANO	AUXILIAR TRANSPORTACION	00-001-0573334-9	00005838	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,060.80	3,385.85	2,114.15
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,682.13	6,202.21	2,597.79
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00005885	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,341.67	5,861.75	2,938.25
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER	00-001-0154551-5	00005902	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,829.13	4,829.21	3,970.79
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,661.08	5,181.16	3,618.84
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00005929	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
BLADIMIR SANABIA EVANGELISTA	CHOFER	00-223-0124503-5	00005954	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
CAONABO RAMIREZ CORPORAN	CHOFER III	00-001-0809341-0	00012103	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,318.67	2,838.75	5,961.25
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	3,835.20	4,160.25	1,339.75

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS NUÑEZ	CHOFER III	00-001-1029111-9	00190003	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,848.34	3,368.42	5,431.58
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,087.66	5,607.74	3,192.26
JORGE ARMANDO GOMEZ ULLOA	SUPERVISOR (A)	00-001-0104729-8	00190012	3,960.00	0.00	3,960.00	113.65	0.00	120.38	0.00	234.03	3,725.97
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	21,388.00	23,161.00	6,839.00
ALFREDO DE LA CRUZ ENCARNACION	CHOFER III	00-068-0029262-2	00190014	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	10,513.79	12,286.79	17,713.21
ROBINSON RUSTAND CIPRIAN	CHOFER II	00-067-0002978-5	00190016	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER II	00-001-0265684-0	00190024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,025.00	2,000.15	14,499.85
VIDAL ANTONIO VELEZ ROSARIO	OPERADOR (A)	00-223-0038177-3	00190027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,065.29	15,040.44	1,459.56
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXIS YAN MEJIA	CHOFER III	00-001-1391570-6	00190029	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,200.00	3,086.50	11,913.50
BIENVENIDO MANZANILLO SALA	CHOFER III	00-001-1050412-3	00190030	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,663.85	3,183.93	5,616.07
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RICHARD GUZMAN MARTINEZ	CHOFER II	00-001-1682611-6	00190034	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,712.47	2,037.52	3,462.48
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190035	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
Subtotal :	55			527,810.00	0.00	527,810.00	15,148.15	0.00	16,045.42	174,802.14	205,995.71	321,814.29
DIVISION DE COMBUSTIBLE												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
DEPARTAMENTO DE TALLERES												
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,553.13	11,439.63	3,560.37
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	5,025.00	5,852.40	8,147.60
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,139.58	6,966.98	7,033.02
RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	00-001-0516405-7	00005751	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005988	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
MARCOS ANTONIO MEJIA SOTO	GOMERO	00-223-0155713-2	00005990	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
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	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,446.76	7,274.16	6,725.84
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	11,628.71	12,515.21	2,484.79
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,825.07	10,007.07	9,992.93
JUAN CARLOS ZAPATA REYES	LAVADOR	00-223-0057848-5	00520009	4,000.00	0.00	4,000.00	114.80	0.00	121.60	25.00	261.40	3,738.60
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,417.69	7,245.09	6,754.91
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,893.38	15,075.38	4,924.62
TEODORO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-0629958-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	20,096.98	21,869.98	8,130.02
MELIDO POLANCO	MECANICO	00-001-1691126-4	00520014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ROLANDO MATEO RECIO	MECANICO	00-001-0551129-9	00520015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
JUAN ALBERTO GURIDIS	MECANICO	00-402-2551595-2	00520017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
EMILIANO DURAN SIMEON	ENGRASADOR	00-402-2424607-0	00520018	14,000.00	0.00	14,000.00	401.80	0.00	425.60	8,582.23	9,409.63	4,590.37
Subtotal :	19			293,000.00	0.00	293,000.00	8,409.10	0.00	8,907.20	98,308.53	115,624.83	177,375.17
PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)												
JOHNNY DESIDERIO POLANCO FELIX	ENCARGADO DE DIVISION	00-001-0173722-9	00000003	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	2			25,800.00	0.00	25,800.00	740.46	0.00	784.32	25.00	1,549.78	24,250.22
Total por Programacion:	86			1,020,445.00	0.00	1,020,445.00	29,286.78	7,572.58	31,021.52	310,785.18	378,666.06	641,778.94

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	29,286.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,955.65
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	287,200.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,600.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	2,964.13
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,021.52
900-01 - Aporte Fondos de Pensiones			72,451.61
900-02 - Aporte Seguro de Riesgo Laborales			11,319.03
900-03 - Aporte Seguro Familiar de Salud			72,349.55

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
SANTO ERNESTO FELIZ	INSPECTOR (A)	00-001-0920443-8	00005046	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,679.52	3,264.61	6,635.39
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	9,062.02	9,712.12	1,287.88
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00005276	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,469.03	2,992.36	5,862.64
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	500.00	1,085.09	8,814.91
AURA YUDERCA VIVENES DE LEON	INSPECTOR (A)	00-001-0516342-2	00005750	11,000.00	0.00	11,000.00	315.70	0.00	334.40	525.28	1,175.38	9,824.62
DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR (A)	00-001-0540761-3	00005789	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,069.61	4,719.71	6,280.29
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00011674	6,600.00	0.00	6,600.00	189.42	0.00	200.64	700.00	1,090.06	5,509.94
JULISSA FAMILIA CRUZ	SECRETARIA I	00-402-2160105-3	00370010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
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
JOSE PAYANO PANIAGUA	INSPECTOR (A)	00-001-1178936-8	00370017	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,000.00	2,768.30	10,231.70
WAYNE RAFAEL JIMENEZ GUTIERREZ	ENCARGADO(A) DEPARTAMENTO	00-001-0892703-9	00370020	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,757.58	7,317.82	19,082.18
MANUEL MARIA ORTIZ	INSPECTOR (A)	00-001-0979541-9	00370021	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,818.82	4,468.92	6,531.08
JESUS JOSUE GOMEZ PEÑA	DIRECTOR (A)	00-022-0022934-8	00370022	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	2,000.00	20,593.72	85,136.28
KARINA PERDOMO	TECNICO	00-001-1288626-2	00370023	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,417.15	5,067.25	5,932.75
FELIPE CARVAJAL	INSPECTOR (A)	00-001-0561717-9	00370025	13,000.00	0.00	13,000.00	373.10	0.00	395.20	25.00	793.30	12,206.70
RAFAEL JOSE EVANGELISTA TORIBIO	INSPECTOR (A)	00-402-0058287-8	00370026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,842.86	7,818.01	8,681.99
YEAMY AMADA LUNA GARCIA	INSPECTOR (A)	00-001-1293410-4	00370027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,174.89	8,765.89	1,234.11
MIGUEL ANGEL ROSARIO PEREZ	SUPERVISOR (A)	00-223-0167045-5	00370030	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,976.63	6,158.63	13,841.37
RAFAEL POLANCO POLANCO	PROMOTOR (A)	00-001-0165749-2	00370031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	914.76	1,801.26	13,198.74
CISTO MERCEDES SANCHEZ	PROMOTOR	00-008-0015226-6	00370032	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,700.74	4,350.84	6,649.16
JUAN CARLOS PUJOLS JEREZ	SUPERVISOR (A)	00-001-1470193-1	00370033	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CESAR CUETO GUZMAN	PROMOTOR (A)	00-001-1551370-7	00370034	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,765.31	4,651.81	10,348.19
WILFREDO DE JESUS FRANCISCO PEREZ	COORDINADOR (A) GENERAL	00-001-1033700-3	00370036	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,286.83	5,059.83	24,940.17
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00370038	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALBERTO HISMAEL CARABALLO RAMIREZ	TECNICO	00-010-0105970-6	00370039	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,023.66	5,998.81	10,501.19
JOSE ANTONIO MONTAÑO RIVERA	TECNICO	00-001-1394160-3	00370040	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELAINE ELIZABETH DEL CARMEN REYES	INSPECTOR (A)	00-001-1774969-7	00370041	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,349.43	2,881.33	6,118.67
JUAN ERNESTO DE LA ROSA JIMENEZ	INSPECTOR (A)	00-012-0045444-3	00370043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
Subtotal :	30			473,040.00	25,000.00	498,040.00	13,576.25	13,822.58	14,380.41	77,634.12	119,413.36	378,626.64
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
KATHERINE SAONI HERRAND RAMIREZ	ASISTENTE II	00-402-2073748-6	00005968	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,753.80	2,533.92	10,666.08
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,753.80	2,533.92	10,666.08
PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)												
ALENNY RIVAS SANTOS	CABO	00-223-0012475-1	00000004	7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,500.00	1,922.57	5,227.43
INOCENCIA RODRIGUEZ CASTILLO	INSPECTOR (A)	00-001-0253856-8	00000006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
ELIESER SENA FIGUERO	ENCARGADO DE DEPARTAMENTO	00-001-1635018-2	00000008	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,500.00	3,800.20	18,199.80
Subtotal :	3			45,650.00	0.00	45,650.00	1,310.16	0.00	1,387.76	5,000.00	7,697.92	37,952.08
Total por Programacion:	34			531,890.00	25,000.00	556,890.00	15,265.25	13,822.58	16,169.45	84,387.92	129,645.20	427,244.80

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,265.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	12,183.20
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	68,950.20
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	300.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	1,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,169.45
900-01 - Aporte Fondos de Pensiones			37,764.20
900-02 - Aporte Seguro de Riesgo Laborales			5,700.64
900-03 - Aporte Seguro Familiar de Salud			37,711.01

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR VERTEDERO DUQUESA	00-402-2032543-1	00420004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,650.23	3,300.33	7,699.67
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,650.23	3,300.33	7,699.67
Total por Programacion:	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,650.23	3,300.33	7,699.67

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	315.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,650.23
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	334.40
900-01 - Aporte Fondos de Pensiones			781.00
900-02 - Aporte Seguro de Riesgo Laborales			126.50
900-03 - Aporte Seguro Familiar de Salud			779.90

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
JUAN ENRIQUE DE JESUS DE LA CRUZ	CABO	00-223-0136992-6	00000020	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,000.00	4,063.80	13,936.20
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,478.81	5,258.93	7,941.07
JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	00-001-1105122-3	00005117	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	8,665.57	9,218.16	131.84
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	SARGENTO MAYOR	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,268.07	4,048.19	9,151.81
NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	00-001-1318890-8	00005207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,798.16	5,318.24	3,481.76
GLENDIA MELO PEGUERO	SECRETARIA II	00-001-1349394-4	00005226	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,848.49	11,557.69	442.31
JULIO RIVERA LOPEZ	SARGENTO	00-001-1424091-4	00005249	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,082.42	2,537.49	5,162.51
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
ANTONIO BATISTA	INSPECTOR AMBIENTAL	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,222.41	2,690.48	5,229.52
ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	00-001-1706307-3	00005339	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,084.34	2,552.41	5,367.59
MELVIN AQUINO AQUINO	SARGENTO	00-016-0014993-2	00005399	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,229.64	3,684.71	4,015.29
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE TOMAS HEREDIA VOLQUEZ	CABO	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RAFAEL CUEVAS VAZQUEZ	CABO	00-223-0034585-1	00005520	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	00-001-1521584-0	00005583	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	00-001-1580315-7	00005603	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,741.50	13,041.70	8,958.30
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,025.00	1,480.07	6,219.93
PEDRO ANTONIO VALENZUELA SANCHEZ	INSPECTOR AMBIENTAL	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSE FRANKLIN VARGAS PADILLA	1ER. TENIENTE	00-001-0578149-6	00005824	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,847.93	2,368.01	6,431.99
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568560-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,525.32	3,305.44	9,894.56
SOTERO LEONIDA DE LOS SANTO DE LOS	SARGENTO MAYOR	00-001-0581629-2	00005853	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MAXIMO CONCEPCION REYES	2DO. TENIENTE	00-001-0747106-2	00005934	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,200.31	5,175.46	11,324.54
EDDY FERRERAS RAMIREZ	RASO, F.A.D.	00-225-0042925-7	00005964	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,439.61	3,829.67	2,770.33
VICTOR MICHAEL MORALES VICENTE	RASO	00-402-2134240-1	00006004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAFAEL RODRIGUEZ PINALES	2DO. TENIENTE	00-002-0105191-9	00425008	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
DIGNO PEREZ SEGURA	1ER. TENIENTE	00-078-0009616-1	00425027	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
EDDY FRANCISCO PAULINO BALBUENA	2DO. TENIENTE	00-001-0400843-8	00425028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	914.76	1,434.84	7,365.16
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	9,350.00	0.00	9,350.00	268.35	0.00	284.24	2,500.00	3,052.59	6,297.41
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
FEDERICO ANTONIO CARABALLO GARCIA	2DO. TENIENTE	00-001-1314177-4	00425032	18,000.00	0.00	18,000.00	516.60	0.00	547.20	12,682.23	13,746.03	4,253.97
FERNANDO ALMONTE DE LA ROSA	CAPITAN	00-001-1188812-9	00425034	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,073.90	3,658.99	6,241.01
JOSE EMEREGILDO GERVACIO ABREU	1ER. TENIENTE	00-001-1176642-4	00425039	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
LUIS BRITO CERDA	2DO. TENIENTE	00-402-2092045-4	00425048	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,865.42	3,385.50	5,414.50
MARCELINO OGANDO ROSARIO	SARGENTO	00-001-0938920-5	00425049	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,324.86	4,779.93	2,920.07
ISIDRO SOSA CASTILLO	CABO, F.A.D.	00-227-0002412-2	00425068	7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,000.00	1,422.57	5,727.43
VINICIO ROSARIO SANCHEZ	SARGENTO	00-016-0012481-0	00425069	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,505.14	1,895.20	4,704.80
RAFAEL ANBRORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,848.14	2,303.21	5,396.79
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,537.00	3,057.08	5,742.92
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	00-001-1177520-1	00425102	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	7,022.98	8,204.98	21,795.02
CLAUDIO REYES MOJICA	2DO. TENIENTE	00-001-1249589-0	00425105	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ANTONIO SEGURA GUEVARA	CAPITAN	00-001-1136669-6	00425109	2,310.00	0.00	2,310.00	66.30	0.00	70.22	0.00	136.52	2,173.48
NELSON MEJIA DE LEON	CAPITAN	00-008-0023325-6	00425111	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
BACILIO MANCEBO CRISPIN	2DO. TENIENTE	00-020-0011427-8	00425112	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,916.64	6,436.72	2,363.28
JOSE MIGUEL SUBERVI SANCHEZ	ENLACE POLICIAL	00-001-1467906-1	00425113	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,952.81	15,927.96	572.04
JOAN ALBERTO ROA DE LA ROSA	SARGENTO	00-223-0098441-0	00425115	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JORGE LUIS DE LA ROSA MEJIA	RASO	00-004-0025286-2	00425116	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	00-001-1623154-9	00425118	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MIGUEL JOSE GRULLON MAÑON	RASO	00-223-0175178-4	00425119	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
SAMUEL BERROA EVANGELISTA	RASO	00-402-2594542-3	00425123	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,691.35	6,081.41	518.59
ABEL DE JESUS RODRIGUEZ RODRIGUEZ	1ER. TENIENTE	00-001-1585752-6	00425124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,131.33	8,106.48	8,393.52
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
AMADO CHIVILLI	ENCARGADO DE SEGURIDAD	00-001-1177672-0	00425126	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,000.00	1,650.10	9,349.90
JOSE MANUEL TEJADA	1ER. TENIENTE	00-001-1177802-3	00425128	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	00-001-1174989-1	00425129	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	10,235.00	22,578.72	58,151.28
DOMINGO ARIAS CHALA	CAPITAN	00-001-1176895-8	00425130	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,535.30	5,421.80	9,578.20
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,268.91	2,859.91	7,140.09
HAMLET FLEURIS JIMENEZ	RASO	00-001-1480328-1	00425132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	914.76	1,889.91	14,610.09
PEDRO CELESTINO VOLQUE RAMIREZ	CAPITAN	00-001-1173265-7	00425134	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FELIX MARIA NOVA RAMIREZ	CAPITAN	00-129-0000068-3	00425135	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ELVIS JAVIER COLLADO CORCINO	SARGENTO MAYOR	00-223-0091465-6	00425136	1,925.00	0.00	1,925.00	55.25	0.00	58.52	0.00	113.77	1,811.23
ELVIS NUÑEZ FELIZ	CAPITAN	00-001-1420291-4	00425138	9,900.00	0.00	9,900.00	284.13	0.00	300.96	1,930.08	2,515.17	7,384.83
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425139	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,682.41	7,202.49	1,597.51
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOSE DOLORE BELEN LAUREANO	1ER. TENIENTE	00-001-1174622-8	00425141	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
AQUILES RAMOS LOPEZ	2DO. TENIENTE	00-001-1742167-7	00425142	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
NESTOR SALVADOR LUCIANO	CAPITAN	00-022-0023196-3	00425143	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RODOLFO SOSA MALDONADO	CAPITAN	00-001-1297494-4	00425145	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JULIO MERQUIADES CHIVILLI VENTURA	2DO. TENIENTE	00-008-0026479-8	00425147	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,219.53	6,739.61	2,060.39
LUIS MIGUEL FAMILIA CASTILLO	CABO	00-223-0119276-5	00425148	6,600.00	0.00	6,600.00	189.42	0.00	200.64	855.16	1,245.22	5,354.78
ALFREDO CABRERA VALDEZ	CAPITAN	00-001-1175049-3	00425150	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
YARIEL MANUEL DUVERGE SOLANO	SARGENTO	00-223-0096124-4	00425151	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
RAMON DE LEON BAEZ	1ER. TENIENTE	00-001-1332051-9	00425156	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ORLANDO LINA SANTOS	1ER. TENIENTE	00-001-1233981-7	00425157	9,350.00	0.00	9,350.00	268.35	0.00	284.24	3,548.04	4,100.63	5,249.37
JOSE ERNESTO LORENZO REYES	CABO	00-001-1340713-4	00425158	7,150.00	0.00	7,150.00	205.21	0.00	217.36	3,075.55	3,498.12	3,651.88
JOSE MIGUEL SORIANO MARTINEZ	SARGENTO MAYOR	00-223-0015490-7	00425159	8,250.00	0.00	8,250.00	236.78	0.00	250.80	3,116.97	3,604.55	4,645.45
PLACIDO PAREDES CABRAL	1ER. TENIENTE	00-001-0923078-9	00425160	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL ANTONIO GARCIA GARCIA	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
MIGUEL ANGEL JORGE	SARGENTO MAYOR	00-001-1720585-6	00425167	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MARINO TOLENTINO CHALA	2DO. TENIENTE	00-001-1597159-0	00425168	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,531.59	2,051.67	6,748.33
ARTURO PEÑA MARRERO	CAPITAN	00-079-0005462-3	00425171	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOEL MINAYA PEÑA	ENLACE POLICIAL	00-001-1185601-9	00425173	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	18,014.86	30,358.58	50,371.42
CARLOS DIONICIO NOLASCO	2DO. TENIENTE	00-001-1172136-1	00425174	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,555.48	3,075.56	5,724.44
FRAULIN GABRIEL PEREZ CAMACHO	2DO. TENIENTE	00-223-0101180-9	00425175	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,939.34	2,459.42	6,340.58
AMAURY MONTERO MONTERO	SARGENTO MAYOR	00-108-0007110-1	00425176	8,250.00	0.00	8,250.00	236.78	0.00	250.80	2,560.20	3,047.78	5,202.22
CARLOS MATOS PEREZ	SARGENTO MAYOR	00-001-1274643-3	00425177	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
FRANCISCO JAVIER VALDEZ ALMONTE	1ER. TENIENTE	00-223-0086808-4	00425178	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
SECUNDINO DE LA ROSA BAEZ	MAYOR	00-001-1177044-2	00425179	10,450.00	0.00	10,450.00	299.92	0.00	317.68	0.00	617.60	9,832.40
GABRIEL AGUSTIN CARRION PIO	CAPITAN	00-001-1195289-1	00425180	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FRANKLIN FELIZ ALCANTARA	SARGENTO	00-019-0011950-2	00425181	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIGUEL ANGEL PEREZ	SARGENTO	00-225-0009445-7	00425182	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NIOVIS MOISES FABIAN TOLENTINO	SARGENTO MAYOR	00-008-0029570-1	00425186	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ERIC SANDY MARMOLEJOS ARMAND	1ER. TENIENTE	00-051-0022981-3	00425187	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
MANOLIN FROMETA GALVAN	CAPITAN	00-010-0066768-1	00425188	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
MAICOL RAFAEL SANTOS DE LA ROSA	RASO	00-402-2448633-8	00425189	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JOSE ALFONSO HERRERA TAPIA	SARGENTO MAYOR	00-223-0012815-8	00425190	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MANUEL EUSEBIO DE LA ROSA	ENCARGADO DE SEGURIDAD	00-001-1177143-2	00425191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JHOVANNY ARIAS SANCHEZ	CAPITAN	00-001-1223365-5	00425192	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00425193	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
YOHNNY MANUEL RUIZ PEREZ	SARGENTO MAYOR	00-001-1223674-0	00425194	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,825.86	5,313.44	2,936.56
DARWIN ANISILIO ESPAILLAT	CABO	00-223-0082105-9	00425198	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE GUZMAN JOSE	CAPITAN	00-001-1181849-8	00425201	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ADRIANO LINAREZ HERNANDEZ	SARGENTO	00-008-0030948-6	00425202	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
Subtotal :	122			1,343,415.00	10,000.00	1,353,415.00	38,556.14	15,145.16	40,839.82	221,283.18	315,824.30	1,037,590.70
DEPARTAMENTO DE POLICIA MUNICIPAL												
CEFERINO LOPEZ CRUZ	SUPERVISOR (A)	00-001-1185633-2	00005162	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
JUAN JOSE DUVAL CUEVAS	SUPERVISOR (A)	00-001-1320649-4	00005208	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ESTHER ALCANTARA CARRION	SECRETARIA II	00-001-0569309-7	00005829	9,240.00	0.00	9,240.00	265.19	0.00	280.90	7,279.99	7,826.08	1,413.92
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	5,753.87	6,351.96	3,768.04
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
PEDRO ALEJANDRO GARCIA MATEO	COORDINADOR (A)	00-012-0076829-7	00470142	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
REINALDO DIAZ YAN	SUPERVISOR (A)	00-402-0920165-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	7			88,000.00	0.00	88,000.00	2,525.59	0.00	2,675.21	13,083.86	18,284.66	69,715.34
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)												
GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
WINSTON ISABEL SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-1598728-1	00000009	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	914.76	2,865.06	30,134.94
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	3			71,000.00	10,000.00	81,000.00	2,037.70	0.00	2,158.40	939.76	5,135.86	75,864.14
Total por Programacion:	132			1,502,415.00	20,000.00	1,522,415.00	43,119.43	15,145.16	45,673.43	235,306.80	339,244.82	1,183,170.18

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,119.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,389.84
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	214,697.92
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	45,673.43
900-01 - Aporte Fondos de Pensiones			106,671.47
900-02 - Aporte Seguro de Riesgo Laborales			16,445.74
900-03 - Aporte Seguro Familiar de Salud			106,521.40

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
DAYS YARITZA JIMENEZ	SECRETARIA I	00-223-0158431-8	00006021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SECRETARIA TECNICA												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	0.00	80,730.00	2,316.95	7,343.89	2,454.19	4,152.01	16,267.04	64,462.96
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	8,501.76	9,476.91	7,023.09
RODDY ESTHER BATISTA MONTERO	SECRETARIA II	00-014-0014815-9	00335105	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,688.85	3,212.18	5,642.82
DEYANIRA PERALTA MARTINEZ	AUXILIAR DE OFICINA	00-001-0848328-0	00335106	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
CARLOS MIGUEL AGRAMONTE MADERA	ANALISTA	00-001-0753498-4	00335107	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	31,666.67	0.00	31,666.67	908.83	0.00	962.67	0.00	1,871.50	29,795.17
Subtotal :	6			159,751.67	0.00	159,751.67	4,584.87	7,343.89	4,856.45	15,392.62	32,177.83	127,573.84
DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS												
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00005114	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	1,011.11	1,368.00	2,864.76	6,535.37	38,464.63
NEURI ARACELIS LEON RODRIGUEZ	TECNICO	00-402-2265586-8	00010001	12,000.00	0.00	12,000.00	344.40	0.00	364.80	525.00	1,234.20	10,765.80
Subtotal :	2			57,000.00	0.00	57,000.00	1,635.90	1,011.11	1,732.80	3,389.76	7,769.57	49,230.43
PROGRAMA 01 ACTIVIDAD 0601												
FRANK ALWYN CORCINO SAVIÑON	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,000.00	1,709.20	10,290.80
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,000.00	1,709.20	10,290.80
Total por Programacion:	11			251,951.67	0.00	251,951.67	7,231.01	8,355.00	7,659.33	19,782.38	43,027.72	208,923.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,231.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,355.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,312.90
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,564.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,659.33
900-01 - Aporte Fondos de Pensiones			17,888.57

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			2,476.15
900-03 - Aporte Seguro Familiar de Salud			17,863.38

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,389.00	9,980.00	20.00
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JUANA MEREGILDO REYES	RECAUDADOR	00-001-1431090-7	00005253	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,158.74	9,749.74	250.26
FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	00-001-1490800-7	00005274	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,015.89	8,606.89	1,393.11
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,302.00	8,893.00	1,107.00
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	16,000.00	0.00	16,000.00	459.20	0.00	486.40	300.00	1,245.60	14,754.40
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,893.10	6,484.10	3,515.90
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	4,314.53	4,905.53	5,094.47
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,582.52	4,907.57	592.43
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,687.45	5,012.50	487.50
Subtotal :	15			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	54,768.23	63,751.43	88,248.57
Total por Programacion:	15			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	54,768.23	63,751.43	88,248.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,362.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	52,713.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,620.80
900-01 - Aporte Fondos de Pensiones			10,792.00
900-02 - Aporte Seguro de Riesgo Laborales			1,748.00
900-03 - Aporte Seguro Familiar de Salud			10,776.80

Reporte de Nómina

810 - 01/06/2017 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2017

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

	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total General										
Total general:	1269	23,511,572.18	1,302,500.00	24,814,072.18	672,450.25	1,702,178.44	627,855.06	5,789,773.88	8,792,257.63	16,021,814.55

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,302,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	672,450.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,702,178.44
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,781,953.87
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	94,220.28
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	12,925.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,834,149.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	10,775.00
502-93 - Descuento Optica Gladys Vision	0	13102564100 - GLADYS VISION SRL	42,103.90
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMIN	1,446.18
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	627,855.06
900-01 - Aporte Fondos de Pensiones			1,663,552.71
900-02 - Aporte Seguro de Riesgo Laborales			201,295.92
900-03 - Aporte Seguro Familiar de Salud			1,464,306.75

