



Reporte de Nómina

Argumentos: [Nomina: 01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 2016
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 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 SUPERVISION Y FISCALIZACION DE OBRAS												
MILTON BAUTISTA DE OLEO	ENCARGADO DE DEPARTAMENTO	00-001-0832148-0	00420010	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
Total por Programacion:	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	947.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,003.20
900-01 - Aporte Fondos de Pensiones			2,343.00
900-02 - Aporte Seguro de Riesgo Laborales			379.50
900-03 - Aporte Seguro Familiar de Salud			2,339.70

Reporte de Nómina

01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 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:	1	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	947.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,003.20
900-01 - Aporte Fondos de Pensiones			2,343.00
900-02 - Aporte Seguro de Riesgo Laborales			379.50
900-03 - Aporte Seguro Familiar de Salud			2,339.70



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución

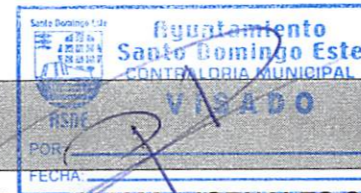


Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General

POR: _____
FECHA: _____



Reporte de Nómina

Argumentos: [Nomina: 01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALeros CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALeros CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 2016
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 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 SUPERVISION Y FISCALIZACION DE OBRAS												
MILTON BAUTISTA DE OLEO	ENCARGADO DE DEPARTAMENTO	00-001-0832148-0	00420010	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94
Total por Programacion:	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	947.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,003.20
900-01 - Aporte Fondos de Pensiones			2,343.00
900-02 - Aporte Seguro de Riesgo Laborales			379.50
900-03 - Aporte Seguro Familiar de Salud			2,339.70

Reporte de Nómina

01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES OCTUBRE 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 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:	1	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	939.76	2,890.06	30,109.94

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	947.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,003.20
900-01 - Aporte Fondos de Pensiones			2,343.00
900-02 - Aporte Seguro de Riesgo Laborales			379.50
900-03 - Aporte Seguro Familiar de Salud			2,339.70



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0.00	413.70	6,586.30
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
Subtotal :	2			14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,000.00	1,827.40	12,172.60
Total por Programacion:	164			7,166,328.11	970,000.00	8,136,328.11	205,673.61	1,339,884.1	128,893.80	973,913.15	2,648,364.74	5,487,963.37

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			970,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	205,673.61
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,339,884.18
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	18,135.92
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,465.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	944,737.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	128,893.80
900-01 - Aporte Fondos de Pensiones			508,809.35
900-02 - Aporte Seguro de Riesgo Laborales			26,564.64
900-03 - Aporte Seguro Familiar de Salud			300,611.10

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	7			99,286.00	0.00	99,286.00	2,849.50	0.00	3,018.29	8,952.23	14,820.02	84,465.98
DIVISION DE CALIDAD AMBIENTAL												
SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,215.29	5,385.47	14,414.53
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	500.00	1,386.50	13,613.50
Subtotal :	2			34,800.00	0.00	34,800.00	998.76	0.00	1,057.92	4,715.29	6,771.97	28,028.03
Total por Programacion:	43			599,540.00	0.00	599,540.00	17,206.80	9,703.66	18,226.02	182,181.25	227,317.73	372,222.27

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,206.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,703.66
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	180,151.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	18,226.02
900-01 - Aporte Fondos de Pensiones			42,567.37
900-02 - Aporte Seguro de Riesgo Laborales			6,297.98
900-03 - Aporte Seguro Familiar de Salud			42,507.42

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

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	7,989.37	8,964.52	7,535.48
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,000.00	2,780.12	10,419.88
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,854.52	3,154.72	18,845.28
ANGEL ANTONIO PEREZ PEREZ	AUDITOR	00-001-1376159-7	00005237	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,760.96	15,736.11	763.89
DAYANNYS PEREZ CEBALLOS	ASISTENTE	00-136-0012424-5	00005499	27,500.00	0.00	27,500.00	789.25	0.00	836.00	1,854.52	3,479.77	24,020.23
IRIS LETICIA SANTOS ALEJO	SECRETARIA	00-223-0029634-4	00005547	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
NICOLAS RAMON ADON FLORENTINO	ABOGADO CONS. JURID.	00-001-1597403-2	00005604	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,832.05	10,612.17	2,587.83
DANIEL SANTANA DE LA CRUZ	AUDITOR	00-001-0543439-3	00005790	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,286.02	10,261.17	6,238.83
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
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	14,012.92	2,454.19	1,235.00	20,019.06	85,710.94
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	13,272.50	14,876.13	12,258.12
Subtotal :	13			280,564.25	25,000.00	305,564.25	8,052.19	14,012.92	8,529.15	63,109.94	93,704.20	211,860.05
Total por Programacion:	13			280,564.25	25,000.00	305,564.25	8,052.19	14,012.92	8,529.15	63,109.94	93,704.20	211,860.05

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP			8,052.19
500-02 - Impuesto Sobre la Renta	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,052.19
500-38 - SFS - Seguro Padres	02001	49999998400 - Colector de Rentas Internas	14,012.92
500-90 - Seguro Medico (SENASA)	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
502-37 - COOPEASDE	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-40 - ASP-ASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	59,115.90
510-02 - Seguro Familiar de Salud	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
900-01 - Aporte Fondos de Pensiones	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,529.15
900-02 - Aporte Seguro de Riesgo Laborales			19,920.06
900-03 - Aporte Seguro Familiar de Salud			2,751.42
			19,892.01

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00220221	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MANUEL GARCIA GARCIA	AUXILIAR DE OPERACIONES	00-012-0020148-9	00220411	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ANICASIO MARTINEZ MRTINEZ	AUXILIAR DE OPERACIONES	00-001-0487102-5	00220860	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
MIGUEL DE CENA SALAS	AUXILIAR DE OPERACIONES	00-001-0639103-0	00221051	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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	0.00	520.08	8,279.92
Subtotal :	77			968,310.00	0.00	968,310.00	27,790.50	0.00	29,436.62	282,574.85	339,801.97	628,508.03
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	1,000.00	1,468.07	6,451.93
ELISEO PEGUERO CAMINERO	ENCARGADO DE DIVISION	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	8,157.27	9,197.43	8,402.57
LUIS ALBERTO MARIA MONEGRO	AUXILIAR DE CONTROL DE CALIDA	00-054-0112615-5	00410005	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	4			38,720.00	0.00	38,720.00	1,111.26	0.00	1,177.09	9,157.27	11,445.62	27,274.38
DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES												
MIGUEL REYES SUGILIO	LAVADOR	00-001-1203629-8	00005173	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00500004	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00500005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,176.04	5,696.12	3,103.88
Subtotal :	3			26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,476.04	7,036.28	19,363.72
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	0.00	531.90	8,468.10
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EMILIO ANTONIO GUILLEN FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0828158-5	00005320	26,400.00	0.00	26,400.00	757.68	0.00	802.56	23,568.51	25,128.75	1,271.25
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,493.17	6,016.50	2,838.50
AQUILES MIGUEL GALAN GUZMAN	SUPERVISOR (A)	00-001-0515063-5	00005745	9,000.00	0.00	9,000.00	258.30	0.00	273.60	7,500.80	8,032.70	967.30
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,352.00	5,883.90	3,116.10
YERIKA NOELIA RAMOS MANCEBO	SUPERVISOR (A)	00-223-0176176-7	00275016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	4,800.00	0.00	4,800.00	137.76	0.00	145.92	0.00	283.68	4,516.32
Subtotal :	9			112,055.00	0.00	112,055.00	3,215.98	0.00	3,406.47	42,914.48	49,536.93	62,518.07
DIVISION DE ASEO CIRCUNSCRIPCION 1												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,000.00	2,170.18	17,629.82
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,793.73	5,261.80	2,658.20
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,808.96	5,277.03	2,642.97
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
CLARA LUZ ESTEVEZ DE ESPINAL	SUPERVISOR (A)	00-001-0044682-2	00165020	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	6			76,640.00	0.00	76,640.00	2,199.56	0.00	2,329.86	10,602.69	15,132.11	61,507.89
DIVISION DE ASEO CIRCUNSCRIPCION 2												
DIOMEDES BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,333.60	4,503.78	15,296.22
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,817.16	4,207.22	2,392.78
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415002	3,733.33	0.00	3,733.33	107.15	0.00	113.49	0.00	220.64	3,512.69
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	5,000.00	6,182.00	13,818.00
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	2,000.00	3,182.00	16,818.00
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANA CRISTINA CESPEDAS NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
Subtotal :	10			116,433.33	0.00	116,433.33	3,341.64	0.00	3,539.57	14,175.76	21,056.97	95,376.36

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	7,234.24	7,702.31	217.69
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00005754	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
ESTEFANY FELIZ FELIZ	COORDINADOR DE AREA	00-223-0173952-4	00012102	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR (A)	00-223-0126894-6	00460003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
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	500.00	1,682.00	18,318.00
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	0.00	975.15	15,524.85
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	8,360.00	0.00	8,360.00	239.93	0.00	254.14	0.00	494.07	7,865.93
Subtotal :	9			94,020.00	0.00	94,020.00	2,698.37	0.00	2,858.21	8,034.24	13,590.82	80,429.18

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	0.00	650.10	10,349.90
JULIAN ELIAS REYES	SUPERVISOR VERTEDERO DUQUESA	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 AMBIORES GOMEZ DIAZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
Subtotal :	3			71,000.00	0.00	71,000.00	2,037.70	0.00	2,158.40	0.00	4,196.10	66,803.90
Total por Programacion:	202			2,751,855.00	0.00	2,751,855.00	78,978.23	7,762.92	83,656.38	630,675.71	801,073.24	1,950,781.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	78,978.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,232.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	617,592.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	83,656.38
900-01 - Aporte Fondos de Pensiones			195,381.74
900-02 - Aporte Seguro de Riesgo Laborales			31,171.26
900-03 - Aporte Seguro Familiar de Salud			195,106.53

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

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
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Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALCALDIA												
DENY REYES SENA	COORDINADOR (A)	00-001-1651768-1	00330001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	10,000.00	11,773.00	18,227.00
MARIELIS GRACIANO SALAS	ASISTENTE I	00-001-0894921-5	00330002	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
Subtotal :	2			65,000.00	0.00	65,000.00	1,865.50	0.00	1,976.00	10,000.00	13,841.50	51,158.50
DESPACHO DEL ALCALDE												
MIOSOTIS ELIZABETH CERON MELO	ASISTENTE	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	939.76	2,500.00	23,900.00
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	00-001-1184858-6	00001883	11,000.00	0.00	11,000.00	315.70	0.00	334.40	914.76	1,564.86	9,435.14
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	3,949.01	4,469.09	4,330.91
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	5,084.00	5,423.83	326.17
ANGELA MARIA NUÑEZ HERNANDEZ	ASISTENTE II	00-001-0805790-2	00005314	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,439.76	2,219.88	10,980.12
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	3,976.80	4,390.50	2,609.50
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
MARY LUZ YAJAIRA FRIAS SOLANO	SECRETARIA EJECUTIVA	00-223-0009195-0	00005940	5,133.33	0.00	5,133.33	147.33	0.00	156.05	25.00	328.38	4,804.95
CRISEIDA REYNOSO REYES	SECRETARIA AUXILIAR	00-223-0117772-5	00005950	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	00010100	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JACINTA MERCEDES ESTEVEZ ESTEVEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,815.51	2,995.92	0.00	45,046.31	155,353.69
ALFREDO MARTINEZ	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	5,656.77	67,485.03	2,995.92	0.00	76,137.72	247,362.28
NELCIDO ANTONIO LUNA ALMANZAR	ASISTENTE DEL ALCALDE	00-001-0871549-1	00445006	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	3,000.00	21,784.06	83,945.94
PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE ADMINISTRATIVO	00-001-1518568-8	00445008	50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	12,000.00	16,895.74	33,104.26
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	0.00	975.15	15,524.85
NATIVIDAD JENNIFFER ROSARIO ROSARIO	MAYORDOMO	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
FAVIOLA DEL CARMEN BURGOS HERNANDEZ	ASISTENTE II	00-402-2102503-0	00445013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA EJECUTIVA	00-001-1442214-0	00445014	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
LUZ DEL CARMEN MACHUCA ROSARIO	ASISTENTE ADMINISTRATIVO	00-001-0953802-5	00445015	40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	500.00	3,393.39	36,606.61
Subtotal :	24			907,963.33	62,500.00	970,463.33	22,990.53	120,783.59	18,807.36	33,379.09	195,960.57	774,502.76
PROGRAMA 01 ACTIVIDAD 0301												
AMBAR SOFIA NINA GUTIERREZ	ASISTENTE I	00-402-2180025-9	00000003	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Total por Programacion:	27			997,963.33	62,500.00	1,060,463.33	25,573.53	120,783.59	21,543.36	43,379.09	211,279.57	849,183.76

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			62,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,573.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	120,783.59
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	40,484.81
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	21,543.36
900-01 - Aporte Fondos de Pensiones			63,265.51

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			6,186.24
900-03 - Aporte Seguro Familiar de Salud			50,244.24

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

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												
JUAN LOPEZ	SECRETARIO (A) GENERAL	00-001-1010544-2	00001112	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	49,086.86	67,870.92	37,859.08
HERMELINDA CABRAL OROZCO	MENSAJERO INTERNO	00-001-0854064-2	00005014	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,045.90	1,370.95	4,129.05
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	5,932.73	6,381.30	1,208.70
HECTOR JULIO RIJO MONTAS	ASISTENTE	00-001-0293035-1	00005643	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,668.00	15,228.24	11,171.76
MERARIS AURORA JIMENEZ MERCEDEZ	SECRETARIA EJECUTIVA	00-001-0551095-2	00005815	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,928.09	6,578.19	4,421.81
DAHIANNA LUCIANO CABRAL	SECRETARIA II	00-223-0012460-3	00005935	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,214.17	2,737.50	6,117.50
ANEL SANDRA PAREDES GRULLON	SECRETARIA II	00-223-0109442-5	00006013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,591.05	2,114.38	6,740.62
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00006014	8,225.00	0.00	8,225.00	236.06	0.00	250.04	300.00	786.10	7,438.90
Subtotal :	8			157,155.00	25,000.00	182,155.00	4,510.35	14,012.92	4,777.51	79,766.80	103,067.58	79,087.42
OFICINA DE ACCESO A LA INFORMACION MUNICIPAL												
VICTOR ERNESTO LOPEZ SEGURA	ENCARGADO (A) DEL CENTRO DE I	00-001-1582931-9	00005601	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
Total por Programacion:	9			176,955.00	25,000.00	201,955.00	5,078.61	14,012.92	5,379.43	79,766.80	104,237.76	97,717.24

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,078.61
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,012.92
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,175.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	78,591.80
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,379.43
900-01 - Aporte Fondos de Pensiones			12,563.82
900-02 - Aporte Seguro de Riesgo Laborales			1,559.92
900-03 - Aporte Seguro Familiar de Salud			12,546.11

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	0.00	2,364.00	37,636.00
PROGRAMA 01 ACTIVIDAD 0304												
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00000001	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	3,000.00	15,534.06	65,195.94
Subtotal :	1			80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	3,000.00	15,534.06	65,195.94
Total por Programacion:	41			752,841.67	0.00	752,841.67	21,606.56	19,083.87	22,886.38	41,313.10	104,889.91	647,951.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,606.56
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	19,083.87
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,723.56
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	35,489.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,886.38
900-01 - Aporte Fondos de Pensiones			53,451.79
900-02 - Aporte Seguro de Riesgo Laborales			7,470.87
900-03 - Aporte Seguro Familiar de Salud			53,376.49

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0305 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	9,919.08	11,479.32	14,920.68
SEGUNDO SOCRATES HOM PAREDES HERNAN	DISEÑADOR GRAFICO	00-001-0524953-6	00005771	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,032.03	9,682.13	1,317.87
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	13,653.34	15,213.58	11,186.42
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	2,000.00	14,534.06	66,195.94
SOLANYI CHEVALIER ROSARIO	ASISTENTE I	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
SCARLTTES NUÑEZ PADILLA	COMUNITY MANAGER	00-001-1741441-7	00015005	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
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	0.00	1,040.16	16,559.84
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00015007	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	12,666.67	0.00	12,666.67	363.53	0.00	385.07	0.00	748.60	11,918.07
Subtotal :	12			285,100.14	0.00	285,100.14	8,182.37	7,762.92	8,667.05	35,654.45	60,266.79	224,833.35
DEPARTAMENTO DE PROTOCOLO												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,414.17	2,934.25	5,865.75
EDIVER LIBERATA	ASISTENTE II	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	1,000.00	2,040.16	15,559.84
ANEUDYS CONTRERAS GARCIA	TECNICO	00-001-1520958-7	00005585	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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
JESSICA CRUZ DIAZ	ASISTENTE II	00-223-0036441-5	00270001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YESENIA YUDELKA NOLASCO NUÑEZ	ENCARGADO(A) DEPARTAMENTO	00-001-1598170-6	00270002	12,320.00	0.00	12,320.00	353.58	0.00	374.53	0.00	728.11	11,591.89
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00270003	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,500.00	2,280.12	10,919.88
ESMEIRY STEPHANIE CORREA AQUINO	ASISTENTE	00-223-0159899-5	00270004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YENNIFFER CORDERO	ASISTENTE II	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	500.00	1,540.16	16,059.84
JAMES ANGUS COTTRELL SOTO	AUXILIAR	00-402-2440898-5	00270006	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
MIGUEL ANGEL LINARES SANCHEZ	AUXILIAR	00-402-1503717-3	00270007	8,360.00	0.00	8,360.00	239.93	0.00	254.14	0.00	494.07	7,865.93
ADOLMAN FERMIN NUÑEZ	AUXILIAR	00-001-1757981-3	00270008	7,480.00	0.00	7,480.00	214.68	0.00	227.39	0.00	442.07	7,037.93
YULISAY PAYANO PEREZ	AUXILIAR	00-402-2545088-7	00270009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	15			188,201.67	0.00	188,201.67	5,401.38	0.00	5,721.33	5,414.17	16,536.88	171,664.79
DEPARTAMENTO DE PRENSA												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
JUAN BAUTISTA JIMENEZ VERAS	ENCARGADO DE DIVISION	00-001-0463492-8	00005678	17,600.00	0.00	17,600.00	505.12	0.00	535.04	14,042.75	15,082.91	2,517.09
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	17,813.37	19,113.57	2,886.43
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	11,300.00	12,600.20	9,399.80
Subtotal :	4			79,200.00	0.00	79,200.00	2,273.04	0.00	2,407.68	43,156.12	47,836.84	31,363.16
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	1,000.00	1,591.00	8,409.00
MARIA RAMONA HIDALGO DE CARRASCO	ASISTENTE II	00-223-0102765-6	00000002	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,000.00	3,040.16	14,559.84
Subtotal :	2			27,600.00	0.00	27,600.00	792.12	0.00	839.04	3,000.00	4,631.16	22,968.84

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:	33			580,101.81	0.00	580,101.81	16,648.91	7,762.92	17,635.10	87,224.74	129,271.67	450,830.14

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,648.91
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	86,184.98
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,635.10
900-01 - Aporte Fondos de Pensiones			41,187.23
900-02 - Aporte Seguro de Riesgo Laborales			6,196.11
900-03 - Aporte Seguro Familiar de Salud			41,129.23

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
 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												
SANDY ROBERT PEGUERO ESPIRITU	ENCARGADO DE DEPARTAMENTO	00-001-1121286-6	00001328	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,159.35	19,719.59	6,680.41
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	0.00	1,170.18	18,629.82
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	19,434.92	20,995.16	5,404.84
SERGIO DOMINGO ROCHA REYES	DIGITADOR (A)	00-223-0046759-8	00005530	8,690.00	0.00	8,690.00	249.40	0.00	264.18	1,025.00	1,538.58	7,151.42
CRISTOPHER CALCAÑO TIFA	SOPORTE TECNICO	00-223-0051402-7	00005532	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,053.49	5,028.64	11,471.36
HAIRO MANUEL DIAZ CORDERO	SOPORTE TECNICO	00-223-0030200-1	00005551	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,780.00	2,755.15	13,744.85
ELMER JULIO NUÑEZ LIRIANO	SOPORTE TECNICO	00-223-0063694-5	00005569	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,873.41	4,848.56	11,651.44
JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,331.99	16,307.14	192.86
MAXIMILIANO CABRERA JIMENEZ	ENCARGADO DE DEPARTAMENTO	00-001-0502388-1	00005764	38,500.00	0.00	38,500.00	1,104.95	180.47	1,170.40	36,024.18	38,480.00	20.00
LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,780.57	15,755.72	744.28
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	17,697.99	18,998.19	3,001.81
JEAN CARLOS BAEZ FRIAS	SOPORTE TECNICO	00-402-2106988-9	00006003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,872.95	7,848.10	8,651.90
JHON EDWIN AQUINO OLMA	COORDINADOR (A)	00-001-0903968-5	00430003	25,000.00	0.00	25,000.00	717.50	0.00	760.00	7,090.00	8,567.50	16,432.50
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	1,000.00	2,182.00	17,818.00
DELFINO FERNANDEZ GOMEZ	DIGITADOR	00-223-0085373-0	00430006	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,000.00	2,448.57	5,141.43
JEFFREY SCARLET MENDEZ	DIGITADOR	00-223-0161348-9	00430007	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,000.00	2,448.57	5,141.43
EISMER ISAAC LEAZAR ROSARIO	DIGITADOR	00-223-0106222-4	00430008	7,590.00	0.00	7,590.00	217.83	0.00	230.74	500.00	948.57	6,641.43
ENMANUEL VILORIO DIAZ	DIGITADOR (A)	00-001-0998746-1	00430009	7,590.00	0.00	7,590.00	217.83	0.00	230.74	25.00	473.57	7,116.43
ANDERZON CESPEDES ROQUE	SOPORTE TECNICO	00-223-0144555-1	00430010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
FRANCIS QUEZADA PEÑA	DIRECTOR (A)	00-001-0503272-6	20062578	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	1,000.00	13,534.06	67,195.94
Subtotal :	21			425,480.00	0.00	425,480.00	12,211.26	7,943.39	12,934.61	152,698.85	185,788.11	239,691.89
Total por Programacion:	21			425,480.00	0.00	425,480.00	12,211.26	7,943.39	12,934.61	152,698.85	185,788.11	239,691.89

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,211.26
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,943.39
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	151,659.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,934.61
900-01 - Aporte Fondos de Pensiones			30,209.08
900-02 - Aporte Seguro de Riesgo Laborales			4,417.98
900-03 - Aporte Seguro Familiar de Salud			30,166.53

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	1,500.00	6,395.74	43,604.26
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
Subtotal :	2			58,855.00	0.00	58,855.00	1,689.14	1,940.74	1,789.19	1,500.00	6,919.07	51,935.93
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	2,000.00	2,502.35	5,997.65
ALFONSO GREGORIO GERMOSEN	ENCARGADO DE DIVISION	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,984.82	16,757.82	13,242.18
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00005428	6,500.00	0.00	6,500.00	186.55	0.00	197.60	4,647.38	5,031.53	1,468.47
JULIO CESAR PUENTE PEGUERO	ADMINISTRADOR (A)	00-068-0036241-7	00005466	15,840.00	0.00	15,840.00	454.61	0.00	481.54	2,646.58	3,582.73	12,257.27
MARIO CABRERA DE LOS SANTO	INSPECTOR (A)	00-001-0403396-4	00005670	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,335.84	2,926.84	7,073.16
ROSA DENIS MEJIA CASTILLO	SECRETARIA	00-001-0492527-6	00005731	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00005762	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LIDIO JIMENEZ	ZACATECA	00-001-0589935-5	00005852	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,414.76	1,938.09	6,916.91
Subtotal :	11			114,449.00	0.00	114,449.00	3,284.69	0.00	3,479.26	28,029.38	34,793.33	79,655.67
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:	14			180,304.00	0.00	180,304.00	5,174.73	1,940.74	5,481.25	29,529.38	42,126.10	138,177.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,174.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,940.74
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	28,614.62
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,481.25
900-01 - Aporte Fondos de Pensiones			12,801.60
900-02 - Aporte Seguro de Riesgo Laborales			1,951.83
900-03 - Aporte Seguro Familiar de Salud			12,783.57

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KARINA PERDOMO	TECNICO	00-001-1288626-2	00005189	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,850.37	3,500.47	7,499.53
ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	00-001-1661910-7	00005328	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
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	0.00	650.10	10,349.90
MIKY OGANDO RODRIGUEZ	CHOFER	00-402-2275400-0	00005996	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLITO RODRIGUEZ SALA	ENCARGADO(A) DEPARTAMENTO	00-001-0628997-8	00515002	50,000.00	0.00	50,000.00	1,435.00	1,940.74	1,520.00	0.00	4,895.74	45,104.26
Subtotal :	5			100,000.00	0.00	100,000.00	2,870.00	1,940.74	3,040.00	3,875.37	11,726.11	88,273.89
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	500.00	913.70	6,086.30
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	0.00	591.00	9,409.00
PRISCILA NAVIDE SERRA REYES	CONSERJE	00-223-0107138-1	00000013	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	300.00	713.70	6,286.30
MARIANELA MARTINEZ	CONSERJE	00-001-0875475-5	00000015	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
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	0.00	591.00	9,409.00
JOSELIN PEREZ	CONSERJE	00-001-1087573-9	00000017	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	00-001-0418834-7	00000018	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00000019	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00000020	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
NINOSKA ANTONIA MICHEL GONZALEZ	CONSERJE	00-402-2480143-7	00000021	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	12			90,000.00	0.00	90,000.00	2,583.00	0.00	2,736.00	2,800.00	8,119.00	81,881.00
Total por Programacion:	146			1,516,132.60	25,000.00	1,541,132.60	43,513.10	17,894.40	46,090.56	306,267.71	413,765.77	1,127,366.83

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,513.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,894.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,573.80
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	301,168.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	46,090.56
900-01 - Aporte Fondos de Pensiones			107,645.60
900-02 - Aporte Seguro de Riesgo Laborales			16,717.32
900-03 - Aporte Seguro Familiar de Salud			107,494.00

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0402 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE RECURSOS HUMANOS												
ODALIS ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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
RAFAEL JOSE EVANGELISTA TORIBIO	TECNICO	00-402-0058287-8	00075001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	3			31,680.00	0.00	31,680.00	909.22	0.00	963.07	50.00	1,922.29	29,757.71
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	1,600.00	3,160.24	23,239.76
ELIZABETH CLARIBEL LOPEZ CASTILLO	TECNICO	00-223-0120938-7	00005955	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,930.76	12,905.91	3,594.09
Subtotal :	2			42,900.00	0.00	42,900.00	1,231.23	0.00	1,304.16	13,530.76	16,066.15	26,833.85
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	11,839.76	13,400.00	13,000.00
ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	00-402-2205814-7	00005989	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	11,864.76	13,948.33	21,306.67
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	9,762.48	11,322.72	15,077.28
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	5,046.06	6,216.24	13,583.76
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,025.00	2,000.15	14,499.85
MARILUZ FLORENTINO GOMEZ	SECRETARIA I	00-001-0639252-5	00005858	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,849.16	9,499.26	1,500.74
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	9,412.36	10,594.36	9,405.64
Subtotal :	6			102,555.00	0.00	102,555.00	2,943.33	0.00	3,117.67	35,120.06	41,181.06	61,373.94
DEPARTAMENTO DE RELACIONES LABORALES												
LEOFABIA MARTINEZ	ENCARGADO DE DEPARTAMENTO	00-001-0910102-2	00005036	26,400.00	20,000.00	46,400.00	757.68	1,472.74	802.56	1,914.76	4,947.74	41,452.26
YANIRY YOMAIRA SOSA JIMENEZ	TECNICO	00-223-0105368-6	00005509	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,939.76	3,914.91	12,585.09
Subtotal :	2			42,900.00	20,000.00	62,900.00	1,231.23	1,472.74	1,304.16	4,854.52	8,862.65	54,037.35
DEPARTAMENTO DE NOMINA												
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	153.03	1,223.60	8,269.28	10,801.09	29,448.91
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	00004773	19,800.00	0.00	19,800.00	568.26	0.00	601.92	18,609.82	19,780.00	20.00
Subtotal :	2			60,050.00	0.00	60,050.00	1,723.44	153.03	1,825.52	26,879.10	30,581.09	29,468.91
DIRECCION ADMINISTRATIVA												
ROBERTO ESPINAL LUCIANO	GOBERNADOR	00-001-0325346-4	00475011	45,000.00	0.00	45,000.00	1,291.50	1,235.06	1,368.00	0.00	3,894.56	41,105.44

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	1,235.06	1,368.00	0.00	3,894.56	41,105.44
PROGRAMA 01 ACTIVIDAD 0402												
JESUS JOSUE GOMEZ PEÑA	DIRECTOR (A)	00-022-0022934-8	00000001	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	2,000.00	20,784.06	84,945.94
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
Subtotal :	2			97,230.00	25,000.00	122,230.00	2,790.50	14,012.92	2,955.79	7,000.00	26,759.21	95,470.79
Total por Programacion:	20			457,570.00	45,000.00	502,570.00	13,132.27	16,873.75	13,910.12	99,299.20	143,215.34	359,354.66

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			45,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,132.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,873.75
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,318.08
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	91,681.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	13,910.12
900-01 - Aporte Fondos de Pensiones			32,487.49
900-02 - Aporte Seguro de Riesgo Laborales			4,713.27
900-03 - Aporte Seguro Familiar de Salud			32,441.72

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
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												
CARLOS MANUEL HERNANDEZ MARTINEZ	MENSAJERO EXTERNO	00-001-0826679-2	00003634	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,083.81	4,408.86	1,091.14
ROSY AURELYS MEJIA MATEO	ANALISTA	00-223-0002257-5	00095070	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,025.00	2,088.80	15,911.20
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00450001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00450002	80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	0.00	18,784.06	86,945.94
CLAUDIA ALTAGRACIA QUITERIO FELIZ	AUXILIAR DE CONTABILIDAD	00-001-0464703-7	00450003	9,166.67	0.00	9,166.67	263.08	0.00	278.67	0.00	541.75	8,624.92
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	27,124.00	0.00	27,124.00	778.46	0.00	824.57	0.00	1,603.03	25,520.97
Subtotal :	6			150,520.67	25,000.00	175,520.67	4,319.94	14,012.92	4,575.83	5,108.81	28,017.50	147,503.17
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	DIGITADOR (A)	00-001-0906856-9	00005038	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	529.39	1,216.00	730.00	3,623.39	36,376.61
Subtotal :	2			55,000.00	0.00	55,000.00	1,578.50	529.39	1,672.00	755.00	4,534.89	50,465.11
DEPARTAMENTO DE CONTABILIDAD												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ASISTENTE	00-013-0025138-4	00005400	21,000.00	0.00	21,000.00	602.70	0.00	638.40	0.00	1,241.10	19,758.90
EDWIN MOISES RAMIREZ BIERD	AUX. DE CONTABILIDAD	00-223-0042465-6	00005512	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DORKA MARIA GARO RAMIREZ	AUX. DE CONTABILIDAD	00-223-0041212-3	00005515	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,090.00	4,681.00	5,319.00
ANA TERESA RODRIGUEZ FLORENTINO	AUX. DE CONTABILIDAD	00-001-1558497-1	00005595	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JACQUELINE ALTAGRACIA TEJEDA CAPELLA	AUX. DE CONTABILIDAD	00-001-0481066-8	00005708	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	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	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
LUISA MARIA PEGUERO	ENCARGADO DE DEPARTAMENTO	00-223-0004565-9	00005937	40,000.00	0.00	40,000.00	1,148.00	392.17	1,216.00	914.76	3,670.93	36,329.07
HEIDY SORAIDA GARCIA	ANALISTA	00-001-1132898-5	00215002	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CARMEN DILIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
KATTY VASQUEZ SANTOS	MENSAJERO INTERNO	00-118-0009482-0	00215005	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	12			209,200.00	0.00	209,200.00	6,004.04	392.17	6,359.68	6,054.76	18,810.65	190,389.35
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	17,250.00	0.00	17,250.00	495.08	0.00	524.40	9,094.99	10,114.47	7,135.53
Subtotal :	1			17,250.00	0.00	17,250.00	495.08	0.00	524.40	9,094.99	10,114.47	7,135.53
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	14,012.92	2,454.19	0.00	18,784.06	86,945.94
Subtotal :	1			80,730.00	25,000.00	105,730.00	2,316.95	14,012.92	2,454.19	0.00	18,784.06	86,945.94
DIVISION DE INGRESOS												
ELIZABETH TAVAREZ ESPINAL	ASESOR (A)	00-223-0005491-7	00005941	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	2			44,400.00	0.00	44,400.00	1,274.28	0.00	1,349.76	25.00	2,649.04	41,750.96
Total por Programacion:	24			557,100.67	50,000.00	607,100.67	15,988.79	28,947.40	16,935.86	21,038.56	82,910.61	524,190.06

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			50,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,988.79
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	28,947.40
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	705.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	19,243.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,935.86
900-01 - Aporte Fondos de Pensiones			39,554.14
900-02 - Aporte Seguro de Riesgo Laborales			5,443.20
900-03 - Aporte Seguro Familiar de Salud			39,498.45

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0404 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,593.80	6,113.88	2,686.12
RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	00-003-0076381-0	00005365	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
MARIA YSABEL LOPEZ GUERRERO	SECRETARIA II	00-223-0000258-5	00005497	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,527.24	7,050.57	1,804.43
Subtotal :	3			30,855.00	0.00	30,855.00	885.54	0.00	937.99	12,621.04	14,444.57	16,410.43
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	0.00	1,182.00	18,818.00
SANTO DUVERGE PEÑA	SECRETARIA	00-004-0021295-7	00000003	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	2			27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
Total por Programacion:	5			57,855.00	0.00	57,855.00	1,660.44	0.00	1,758.79	12,621.04	16,040.27	41,814.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,660.44
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,571.04
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,758.79
900-01 - Aporte Fondos de Pensiones			4,107.71
900-02 - Aporte Seguro de Riesgo Laborales			665.33
900-03 - Aporte Seguro Familiar de Salud			4,101.92

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
 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	1,000.00	1,650.10	9,349.90
CARMEN DE LA CRUZ GONZALEZ	SECRETARIA II	00-001-1212821-0	00005174	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,750.40	4,405.50	6,599.50
BRICELDA BERENICE BAEZ JIMENEZ	AUXILIAR DE OFICINA	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,501.85	6,151.95	4,848.05
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,000.80	6,524.13	2,330.87
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00005352	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
PEDRO PEREZ	ENCARGADO (A) DE TURNO	00-001-1582228-0	00005602	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,143.21	11,029.71	3,970.29
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,996.40	6,444.97	1,145.03
MARIA MARTINA MUÑOZ PEREZ DE MENDO	ENCARGADO (A) DE TURNO	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,845.31	8,731.81	6,268.19
JUANA TERESA DE LA CRUZ	ENCARGADO (A) DE TURNO	00-001-0500130-9	00005763	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,994.44	8,880.94	6,119.06
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	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	0.00	1,300.20	20,699.80
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	914.76	1,438.09	7,416.91
SANDRA NURIS TERRERO MERAN	ADMINISTRADOR (A)	00-001-0580436-3	00005821	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,000.00	6,300.20	15,699.80
TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR PREPARADOR DE CADAVERES	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,725.32	3,316.32	6,683.68
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	00-402-2253189-5	00085002	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
Subtotal :	22			263,455.00	0.00	263,455.00	7,561.16	0.00	8,009.03	56,922.49	72,492.68	190,962.32
FUNERARIA LA ISABELITA												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
Subtotal :	1			9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
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	11,815.80	12,997.80	7,002.20
FELICIA HIRALDO	AYUDANTE	00-001-0872357-8	00005030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EPOLIDORO MARTINEZ BURGOS	ALCALDE	00-001-1033835-7	00005093	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGELA MARIA TEJADA MANZUETA	MENSAJERO INTERNO	00-001-1052169-7	00005105	7,500.00	0.00	7,500.00	215.25	0.00	228.00	5,243.72	5,686.97	1,813.03
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00005126	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JULIA VENTURA CUEVAS	ALCALDE	00-001-0777872-2	00005301	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
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	13,405.42	14,291.92	708.08
CESAR ANTONIO MOREL	ALCALDE	00-054-0001333-9	00005450	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
INDIRA ITALIA RASUK MOTA	ENCARGADO INTERINO	00-223-0054700-1	00005533	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GLAVIS CAROLINA PEÑA MEDINA	SECRETARIA II	00-223-0029361-4	00005546	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDDY MARIA SALCEDO ESPINAL	AUXILIAR DE OFICINA	00-001-1576471-4	00005596	7,500.00	0.00	7,500.00	215.25	0.00	228.00	1,025.00	1,468.25	6,031.75
ANDRES MEJIA SORIANO	ALCALDE	00-001-0249696-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	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	0.00	886.50	14,113.50
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	500.00	1,023.33	7,831.67
ALBANEY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,562.68	4,342.80	8,857.20
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	2,785.81	3,376.81	6,623.19
YOLANDA PAYANO BELILLA	SECRETARIA II	00-001-0559426-1	00005808	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,385.00	2,976.00	7,024.00
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00005814	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE 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	6,832.04	7,482.14	3,517.86
YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA II	00-223-0021294-5	00010950	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,615.00	4,206.00	5,794.00
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00040002	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,000.00	2,591.00	7,409.00
KEURY JANEL CRUZ DELGADO	AUXILIAR	00-223-0178227-6	00040003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
MELANIO LUCIANO ESPINOSA	ALCALDE PEDANEO	00-001-0335874-3	00040005	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,134.96	4,658.29	4,196.71
Subtotal :	41			573,088.00	0.00	573,088.00	16,447.63	0.00	17,421.87	60,695.19	94,564.69	478,523.31

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	7,762.92	2,454.19	0.00	12,534.06	68,195.94
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	0.00	780.12	12,419.88
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	0.00	975.15	15,524.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	1,000.00	1,780.12	11,419.88
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	625.00	998.81	5,326.19
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
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00000018	9,333.33	0.00	9,333.33	267.87	0.00	283.73	0.00	551.60	8,781.73
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	24,640.00	0.00	24,640.00	707.17	0.00	749.06	0.00	1,456.23	23,183.77
Subtotal :	12			261,728.33	0.00	261,728.33	7,511.61	7,762.92	7,956.54	1,625.00	24,856.07	236,872.26
Total por Programacion:	76			1,107,511.33	0.00	1,107,511.33	31,785.59	7,762.92	33,668.34	119,242.68	192,459.53	915,051.80

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,785.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,744.28
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	116,023.40
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDe	475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	33,668.34
900-01 - Aporte Fondos de Pensiones			78,633.34
900-02 - Aporte Seguro de Riesgo Laborales			12,261.31
900-03 - Aporte Seguro Familiar de Salud			78,522.56

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,025.00	2,195.18	17,604.82
MARTHA ALEJANDRA DAJER PORTORREAL	ARQUITECTO (A)	00-001-1509816-2	00005280	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,025.00	1,961.15	13,878.85
FREDNY ISAAC DIAZ RAMIREZ	TECNICO	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,925.84	12,812.34	2,187.66
CHAVELI MICHEL SANTOS JAQUE	SECRETARIA II	00-223-0028617-0	00005545	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MIGUELINA ALTAGRACIA SANTANA BAEZ	DIRECTOR (A)	00-001-0636455-7	00005861	80,730.00	0.00	80,730.00	2,316.95	7,534.23	2,454.19	2,149.76	14,455.13	66,274.87
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	0.00	1,182.00	18,818.00
ELIZABETH LORA GUZMAN	ABOGADO (A)	00-001-0454947-2	00221178	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
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	6,931.88	7,581.98	3,418.02
Subtotal :	11			233,070.00	0.00	233,070.00	6,689.11	7,534.23	7,085.33	29,202.19	50,510.86	182,559.14
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	5,893.79	6,417.12	2,437.88
YRCANIA EVELISSE VERAS FRANCO	ENCARGADO DE DEPARTAMENTO	00-044-0020817-1	00005441	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DANIA FAUCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,225.76	7,005.88	6,194.12
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,000.00	1,650.10	9,349.90
Subtotal :	5			70,455.00	0.00	70,455.00	2,022.06	0.00	2,141.83	13,119.55	17,283.44	53,171.56
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	5,986.95	6,767.07	6,432.93
YAHAIRA LICELOT ESPINAL REYES	SECRETARIA II	00-001-1493004-3	00005277	8,855.00	0.00	8,855.00	254.14	0.00	269.19	605.00	1,128.33	7,726.67
JUAN ARGENIS VARGAS FAMILIA	INSPECTOR (A)	00-001-1724837-7	00005345	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,584.80	11,559.95	4,940.05
JUAN ANTONIO MONTERO OGANDO	ASISTENTE II	00-014-0013294-8	00005402	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,293.47	5,943.57	5,056.43
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	914.76	2,475.00	23,925.00
ALTAGRACIA SARAYEN ENCARNACION BATI	INSPECTOR (A)	00-223-0041438-4	00005511	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,414.76	2,259.89	12,040.11
PATRICK ENGELS MOA FRANCO	INSPECTOR (A)	00-223-0082876-5	00005558	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,600.00	6,575.15	9,924.85
WENDY PINALES LOPEZ	INSPECTOR (A)	00-223-0086393-7	00005566	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,690.29	4,665.44	11,834.56
ALBERTO DAVID PEREZ TAPIA	INSPECTOR (A)	00-223-0063377-7	00005576	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,084.00	5,552.07	2,367.93
OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR (A)	00-225-0005544-1	00005947	16,500.00	0.00	16,500.00	473.55	0.00	501.60	914.76	1,889.91	14,610.09
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIGRELY DE LA CRUZ	INSPECTOR (A)	00-001-1705340-5	00130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS ENRIQUE ROMERO GARCIA	INSPECTOR (A)	00-027-0044958-6	00130002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
Subtotal :	16			246,675.00	0.00	246,675.00	7,079.57	0.00	7,498.92	40,613.79	55,192.28	191,482.72
DEPARTAMENTO DE URBANISMO												
DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO	00-010-0085196-2	00005379	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,117.23	2,767.33	8,232.67
ALBA YESSICA RODRIGUEZ DIAZ	ARQUITECTO (A)	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	939.76	1,784.89	12,515.11
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KENYA YOKAIRA CRUZ CASTRO	ENCARGADO DE DEPARTAMENTO	00-001-1539003-1	00005588	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,944.76	5,505.00	20,895.00
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	0.00	975.15	15,524.85
Subtotal :	5			82,500.00	0.00	82,500.00	2,367.75	0.00	2,508.00	7,026.75	11,902.50	70,597.50
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,025.00	7,195.18	12,604.82
JUAN CONCEPCION AMARANTE HERNANDEZ	TOPOGRAFO (A)	00-057-0003418-3	00005456	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,670.98	6,971.18	15,028.82
SANTO ARIAS ALCANTARA	CADENETERO (A)	00-068-0036695-4	00005464	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,413.87	7,063.97	3,936.03
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00005486	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	00-001-1660709-4	00225001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
Subtotal :	5			82,500.00	0.00	82,500.00	2,367.75	0.00	2,508.00	19,109.85	23,985.60	58,514.40
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	1,000.00	1,975.15	14,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
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	0.00	845.13	13,454.87
YLIAMIL PEREZ HERRERA	INSPECTOR (A)	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	473.55	0.00	501.60	914.76	1,889.91	14,610.09
ALFONSO JIMENEZ ROMERO	INSPECTOR (A)	00-001-0368620-0	00005660	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,195.90	3,569.71	2,755.29
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO DE DEPARTAMENTO	00-001-0516596-3	00005742	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,439.76	4,000.00	22,400.00
Subtotal :	4			63,525.00	0.00	63,525.00	1,823.17	0.00	1,931.16	6,550.42	10,304.75	53,220.25
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
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	5,914.76	7,475.00	18,925.00
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,914.76	7,475.00	18,925.00
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	2,000.00	2,413.70	4,586.30
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,000.00	2,413.70	4,586.30
Total por Programacion:	49			828,625.00	0.00	828,625.00	23,781.54	7,534.23	25,190.20	124,537.31	181,043.28	647,581.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,781.54
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,534.23
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,147.60
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,779.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,190.20
900-01 - Aporte Fondos de Pensiones			58,832.39
900-02 - Aporte Seguro de Riesgo Laborales			9,054.12

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			58,749.52

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
 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
LUCHY YISMELDA TORRES MENDEZ	SECRETARIA EJECUTIVA	00-223-0086126-1	00005563	11,500.00	0.00	11,500.00	330.05	0.00	349.60	10,734.80	11,414.45	85.55
CARLOS RAMON ORTEGA MARTINEZ	ENCARGADO DE DIVISION	00-001-0049317-0	00005883	8,666.67	0.00	8,666.67	248.73	0.00	263.47	25.00	537.20	8,129.47
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00005919	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,145.44	8,795.54	2,204.46
LUIS MANUEL HERNANDEZ NUÑEZ	DIRECTOR (A)	00-001-0873285-0	00305003	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	235.00	12,769.06	67,960.94
LEONARDO ENCARNACION ENCARNACION	CHOFER II	00-001-1558588-7	00305004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ALQUIMEDES OZUNA	ENCARGADO DE DIVISION	00-001-0628373-2	00305005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	7			139,751.67	0.00	139,751.67	4,010.87	7,762.92	4,248.45	20,580.00	36,602.24	103,149.43
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	6,025.80	6,545.88	2,254.12
BIENVENIDO MANZANILLO SALA	CHOFER	00-001-1050412-3	00005104	3,813.33	0.00	3,813.33	109.44	0.00	115.93	25.00	250.37	3,562.96
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,967.17	6,487.25	2,312.75
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
PABLO MIGUEL LOPEZ	CHOFER	00-001-1114651-0	00005128	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,268.65	3,593.70	1,906.30
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,383.68	4,033.78	6,966.22
WENDY SUAZO RAMIREZ	CHOFER	00-001-1311753-5	00005214	2,333.33	0.00	2,333.33	66.97	0.00	70.93	25.00	162.90	2,170.43
FRANCISCO HISIDRO CUEVAS FELIZ	CHOFER	00-001-1344721-3	00005225	4,106.67	0.00	4,106.67	117.86	0.00	124.84	0.00	242.70	3,863.97
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,192.20	4,712.28	4,087.72
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	4,021.21	4,411.27	2,188.73
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
CANDIDO SEVERINO	CHOFER	00-027-0024503-4	00005431	4,766.67	0.00	4,766.67	136.80	0.00	144.91	25.00	306.71	4,459.96
RAMON ANTONIO PERALTA MEDINA	CHOFER	00-036-0020834-6	00005436	4,693.33	0.00	4,693.33	134.70	0.00	142.68	25.00	302.38	4,390.95
MARIANO BIENVENIDO MATOS MANCEBO	CHOFER	00-047-0106552-8	00005446	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MILCIADES DE OLIO SANTANA	CHOFER	00-069-0005477-3	00005478	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,055.00	2,575.08	6,224.92
LUIS MANUEL MONTES DE OCA LAPAIX	SUPERVISOR (A)	00-109-0005046-8	00005491	18,000.00	0.00	18,000.00	516.60	0.00	547.20	15,201.60	16,265.40	1,734.60
WILLIE CALDERON FORTUNA	CHOFER	00-223-0106252-1	00005502	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
JORGE LUIS ABREU GONZALEZ	CHOFER	00-223-0031739-7	00005522	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,742.44	6,262.52	2,537.48
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,272.22	4,597.27	902.73
JOSE DOLORES BARROUS MEDINA	CHOFER	00-001-1530382-8	00005582	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,474.51	4,799.56	700.44
ANDRES CARVAJAL SIERRA	CHOFER	00-001-1588320-9	00005600	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER	00-001-0265684-0	00005628	2,566.67	0.00	2,566.67	73.66	0.00	78.03	25.00	176.69	2,389.98
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,025.00	1,545.08	7,254.92
HUNGRIA CARRASCO DE LA ROSA	CHOFER	00-001-0278104-4	00005639	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,763.80	5,088.85	411.15
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,511.06	4,836.11	663.89
RAMON STERLING ALCANTARA MEJIA	CHOFER	00-001-0300728-2	00005645	1,560.00	0.00	1,560.00	44.77	0.00	47.42	25.00	117.19	1,442.81

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JULIAN ANTONIO SOLIS MONTERO	SUPERVISOR (A)	00-001-0330100-8	00005647	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
NELSON EDUARDO PEREZ MARTINEZ	CHOFER	00-001-0400865-1	00005672	1,680.00	0.00	1,680.00	48.22	0.00	51.07	25.00	124.29	1,555.71
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,409.34	2,059.44	8,940.56
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,864.94	5,255.00	1,345.00
HERIBERTO MANUEL SRIANO BURDIER	CHOFER	00-001-0456213-7	00005682	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,059.65	4,384.70	1,115.30
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,900.20	2,420.28	6,379.72
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
EDYS MARTIN ANTIGUA AMPARO	CHOFER	00-001-0501334-6	00005761	2,383.33	0.00	2,383.33	68.40	0.00	72.45	25.00	165.85	2,217.48
MARCOS EDUARDO SANTO BAUTISTA	CHOFER	00-001-0546890-4	00005781	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
LLANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	939.76	1,251.81	4,028.19
MARGARITO CASTRO	CHOFER	00-001-0562353-2	00005800	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,918.92	7,439.00	1,361.00
LUCIANO HERNANDEZ PAYANO	AUXILIAR TRANSPORTACION	00-001-0573334-9	00005838	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,154.34	3,479.39	2,020.61
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,443.68	5,963.76	2,836.24
NELSON YUBENIS CUEVAS GARO	CHOFER	00-001-0565788-6	00005845	3,080.00	0.00	3,080.00	88.40	0.00	93.63	25.00	207.03	2,872.97
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
RUFINO ANTONIO DE LEON CEPEDA	CHOFER	00-001-0638566-9	00005859	2,383.33	0.00	2,383.33	68.40	0.00	72.45	25.00	165.85	2,217.48
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	4,582.72	5,102.80	3,697.20
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER	00-001-0154551-5	00005902	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,028.76	3,548.84	5,251.16
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,570.80	8,090.88	709.12
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	1,560.89	2,080.97	6,719.03
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	4,537.42	4,862.47	637.53
CARLOS NUÑEZ	CHOFER III	00-001-1029111-9	00190003	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YASMAN Y EMILIO DUVAL PEREZ	CHOFER II	00-070-0006411-8	00190004	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,148.82	3,473.87	2,026.13
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,845.25	6,365.33	2,434.67
JORGE ARMANDO GOMEZ ULLOA	SUPERVISOR (A)	00-001-0104729-8	00190012	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
ALFREDO DE LA CRUZ ENCARNACION	CHOFER III	00-068-0029262-2	00190014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
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
DARWIN ERNESTO DE JESUS MORALES	CHOFER II	00-402-2352786-8	00190017	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OSCAR ANDRES CUEVAS SEGURA	CHOFER II	00-001-0454726-0	00190018	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CARLOS MANUEL TAVERAS	CHOFER II	00-001-1362092-6	00190019	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00190020	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	00190021	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARISOL ENCARNACION SANCHEZ	CHOFER II	00-093-0004765-2	00190022	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	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18
Subtotal :	70			568,099.99	0.00	568,099.99	16,304.47	0.00	17,270.23	130,019.83	163,594.53	404,505.46
DIVISION DE COMBUSTIBLE												
FELIX BAROLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RAMON MARCELINO SORIANO REYNOSO	ENCARGADO DE DIVISION	00-001-0570788-9	00480001	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
Subtotal :	2			20,240.00	0.00	20,240.00	580.89	0.00	615.30	0.00	1,196.19	19,043.81
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	13,393.43	14,279.93	720.07
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	10,051.30	10,878.70	3,121.30
ADOLFO VARELA ANTIGUA	LAVADOR	00-001-1635273-3	00005614	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,215.34	7,806.34	2,193.66
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	LAVADOR	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS MANUEL BATISTA	GOMERO	00-402-2275383-8	00005994	6,533.33	0.00	6,533.33	187.51	0.00	198.61	25.00	411.12	6,122.21
LENFID MATOS REYES	ELECTRICISTA	00-402-2164247-9	00006000	9,333.33	0.00	9,333.33	267.87	0.00	283.73	25.00	576.60	8,756.73
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	10,057.71	10,885.11	3,114.89
CHRIS ROBERT RODRIGUEZ SIERRA	MECANICO	00-402-2588931-6	00520002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	00-001-1195410-3	00520003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,475.24	9,361.74	5,638.26
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,650.00	6,832.00	13,168.00
JUAN CARLOS ZAPATA REYES	LAVADOR	00-223-0057848-5	00520009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
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	0.00	1,182.00	18,818.00
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	0.00	1,773.00	28,227.00
WILSON ODALIX VARGAS	MECANICO	00-001-1093592-1	00520013	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
MELIDO POLANCO	MECANICO	00-001-1691126-4	00520014	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
Subtotal :	20			275,866.66	0.00	275,866.66	7,917.38	0.00	8,386.34	55,518.02	71,821.74	204,044.92
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	0.00	1,170.18	18,629.82
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
Total por Programacion:	100			1,023,758.32	0.00	1,023,758.32	29,381.87	7,762.92	31,122.24	206,117.85	274,384.88	749,373.44

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	29,381.87
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	235.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	202,403.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,650.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,122.24
900-01 - Aporte Fondos de Pensiones			72,686.86
900-02 - Aporte Seguro de Riesgo Laborales			11,298.15
900-03 - Aporte Seguro Familiar de Salud			72,584.47

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

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	8,310.70	8,895.79	1,004.21
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	3,615.00	4,138.33	4,716.67
ROBERT MEDINA MORETA	INSPECTOR (A)	00-001-1256893-6	00005179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,832.47	9,482.57	1,517.43
MANUEL ARCADIO ANDELIS JUMELLES	INSPECTOR (A)	00-001-1245101-8	00005182	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,064.30	8,844.42	4,355.58
ALTAGRACIA MARIA CORCINO CASTRO	INSPECTOR (A)	00-001-1468777-5	00005262	8,433.33	0.00	8,433.33	242.04	0.00	256.37	25.00	523.41	7,909.92
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	2,032.10	2,555.43	6,299.57
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
AMBIORI JAVIER	SUPERVISOR (A)	00-223-0069885-3	00005568	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,902.68	8,552.78	2,447.22
ESTEBER ACOSTA CUEVAS	ENCARGADO DE DEPARTAMENTO	00-001-1634537-2	00005613	10,560.00	0.00	10,560.00	303.07	0.00	321.02	914.76	1,538.85	9,021.15
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	525.00	1,175.10	9,824.90
DOMINGO ANTONIO RODRIGUEZ MORLA	INSPECTOR (A)	00-001-0540761-3	00005789	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,646.94	5,297.04	5,702.96
BERNARDO CASTILLO	ENCARGADO DE DEPARTAMENTO	00-001-0074527-2	00005890	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,504.26	5,804.46	16,195.54
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00011674	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ALEXANDER REYNOSO SORIANO	INSPECTOR (A)	00-001-1574161-3	00370009	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,572.54	9,222.64	1,777.36
JULISSA FAMILIA CRUZ	SECRETARIA I	00-402-2160105-3	00370010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NERIS ALTAGRACIA GARCIA	INSPECTOR (A)	00-001-0541777-8	00370011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JOEL MINAYA PEÑA	DIRECTOR (A)	00-001-1185601-9	00370013	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	13,660.95	26,195.01	54,534.99
VERONICA ESTEFFANY REYNOSO DE DEMOR	COORDINADOR (A)	00-402-2099880-7	00370014	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
PANTALEON RODRIGUEZ SORIANO	ENCARGADO(A) DEPARTAMENTO	00-053-0026562-5	00370015	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DOMINGA ALEXIS SOSA FELIPE	ASISTENTE	00-001-0939664-8	00370016	22,000.00	0.00	22,000.00	631.40	0.00	668.80	883.46	2,183.66	19,816.34
JOSE PAYANO PANIAGUA	INSPECTOR (A)	00-001-1178936-8	00370017	9,100.00	0.00	9,100.00	261.17	0.00	276.64	0.00	537.81	8,562.19
NEURI ARACELIS LEON RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-2265586-8	00370018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
FRANCISCA VERIOSKA HIDALGO	INSPECTOR (A)	00-223-0012909-9	00370019	9,100.00	0.00	9,100.00	261.17	0.00	276.64	0.00	537.81	8,562.19
WAYNE RAFAEL JIMENEZ GUTIERREZ	ENCARGADO(A) DEPARTAMENTO	00-001-0892703-9	00370020	12,320.00	0.00	12,320.00	353.58	0.00	374.53	0.00	728.11	11,591.89
Subtotal :	25			374,953.33	0.00	374,953.33	10,761.16	7,762.92	11,398.57	73,515.16	103,437.81	271,515.52
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
KEYLA RAMIREZ RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-012-0078476-5	00005395	17,600.00	0.00	17,600.00	505.12	0.00	535.04	914.76	1,954.92	15,645.08
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	914.76	1,694.88	11,505.12
Subtotal :	2			30,800.00	0.00	30,800.00	883.96	0.00	936.32	1,829.52	3,649.80	27,150.20
PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)												
FRANKLIN FELIZ ALCANTARA	SARGENTO	00-019-0011950-2	00000003	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ALENNY RIVAS SANTOS	CABO	00-223-0012475-1	00000004	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,927.43
YUBERES CUEVAS AQUINO	CAPITAN	00-001-1203250-3	00000005	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
Subtotal :	3			25,300.00	0.00	25,300.00	726.12	0.00	769.12	0.00	1,495.24	23,804.76
Total por Programacion:	30			431,053.33	0.00	431,053.33	12,371.24	7,762.92	13,104.01	75,344.68	108,582.85	322,470.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,371.24
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,659.04
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	71,460.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	13,104.01
900-01 - Aporte Fondos de Pensiones			30,604.80
900-02 - Aporte Seguro de Riesgo Laborales			4,482.05
900-03 - Aporte Seguro Familiar de Salud			30,561.69

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0503

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS												
LEONARDO RAMIREZ PAREDES	MENSAJERO INTERNO	00-001-0998509-3	00005074	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,012.95	5,338.00	162.00
ABAD BERTHAAS SANCHEZ LOPEZ	SUPERVISOR DE OBRAS	00-001-1197135-4	00005170	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,667.20	5,642.35	10,857.65
ALEXANDER MERCEDES MENDOZA	SUPERVISOR (A)	00-001-1358589-7	00005233	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,914.76	2,382.83	5,537.17
MICHELLE PEREZ PEREZ	SUPERVISOR DE OBRAS	00-001-1364743-2	00005234	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
ROSANNY ENCARNACION LOPEZ	ESTRUCTURALISTA	00-001-1507387-6	00005279	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,000.00	4,300.20	17,699.80
FRANCISCO QUEZADA CATALINO	SUPERVISOR (A)	00-001-0757326-3	00005295	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,133.09	9,019.59	5,980.41
SOLANGE ALTAGRACIA ALMONTE BUENO	SUPERVISOR DE OBRAS	00-001-0772347-0	00005304	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,900.20	2,875.35	13,624.65
RAMON GARCIA PORTORREAL	SUPERVISOR DE OBRAS	00-001-1755639-9	00005350	16,500.00	0.00	16,500.00	473.55	0.00	501.60	939.76	1,914.91	14,585.09
RAMONA ALTAGRACIA GARCIA PARRA	SUPERVISOR DE OBRAS	00-055-0027092-0	00005455	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,683.95	3,659.10	12,840.90
ALTAGRACIA MARIA PEREZ MARTINEZ	SUPERVISOR DE OBRAS	00-001-0383247-3	00005657	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
IRMA XIOMARA REYNOSO VARGAS	ASESOR	00-001-0443289-3	00005677	80,730.00	0.00	80,730.00	2,316.95	7,305.54	2,454.19	9,078.55	21,155.23	59,574.77
ANA IRIS REYNOSO ZAPATA	FISCALIZADOR (A)	00-001-0487229-6	00005738	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN ALBERTO ROBLES MARTE	SUPERVISOR DE OBRAS	00-001-0533614-3	00005793	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,927.28	8,902.43	7,597.57
BENANCIO MONTERO SANCHEZ	SUPERVISOR DE OBRAS	00-001-0574579-8	00005840	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
JOSE ADAN FERNANDEZ FERNANDEZ	ASISTENTE	00-001-0059497-7	00005889	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,661.13	19,221.37	7,178.63
KIARA DEL CARMEN MERCEDES FERNANDEZ	SECRETARIA II	00-402-2030455-0	00005963	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
VIELKA MABEL MEDINA MERCADO	SECRETARIA II	00-402-2237042-7	00005987	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
MARIA ISABEL GARCIA BERIGUETE	SECRETARIA EJECUTIVA	00-402-2390807-6	00005992	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,914.17	3,694.29	9,505.71
PEDRO JULIO ROJAS RODRIGUEZ	SUPERVISOR DE OBRAS	00-402-2105763-7	00005995	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,313.00	15,288.15	1,211.85
YERALD CARDENAS	MENSAJERO EXTERNO	00-402-2651366-7	00420002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR VERTEDERO DUQUESA	00-402-2032543-1	00420004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,650.24	3,300.34	7,699.66
MELISA GIL ROMAN	SUPERVISOR DE OBRAS	00-223-0103674-9	00420005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YVELISSE SOLIS ENCARNACION	SUPERVISOR DE OBRAS	00-001-1722845-2	00420006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YUDERKY LIDIA PEREZ RODRIGUEZ	SECRETARIA II	00-001-1569104-0	00420008	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,690.15	10,470.27	2,729.73
CARLOS VINICIO MATOS OGANDO	DIRECTOR (A)	00-014-0000995-5	00420009	80,730.00	0.00	80,730.00	2,316.95	7,762.92	2,454.19	6,697.41	19,231.47	61,498.53
Subtotal :	25			496,890.00	0.00	496,890.00	14,260.74	15,068.46	15,105.45	101,858.84	146,293.49	350,596.51
DEPARTAMENTO DE SUPERVISION Y FISCALIZACION DE OBRAS												
MARIANA BRAZOBAN MAÑON	ENCARGADO(A) DEPARTAMENTO	00-001-0848737-2	00060002	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
DIVISION DE CUBICACIONES												
FRANCISCO ENRRIQUEZ BATISTA VALENTI	ENCARGADO DE DIVISION	00-018-0024043-2	00005412	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,764.24	10,804.40	6,795.60
ANYI LORIBETH ROJAS MATEO	TECNICO	00-223-0125548-9	00065001	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
Subtotal :	2			33,600.00	0.00	33,600.00	964.32	0.00	1,021.44	9,764.24	11,750.00	21,850.00
Total por Programacion:	28			563,490.00	0.00	563,490.00	16,172.16	15,068.46	17,130.09	111,623.08	159,993.79	403,496.21

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,172.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,068.46
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,403.32
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	940.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	104,004.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,130.09
900-01 - Aporte Fondos de Pensiones			40,007.80
900-02 - Aporte Seguro de Riesgo Laborales			5,530.00
900-03 - Aporte Seguro Familiar de Salud			39,951.45

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,053.15	2,833.27	10,366.73
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	7,142.15	7,922.27	5,277.73
LUIS TERRERO CASTILLO	1ER. TENIENTE	00-001-0981912-8	00005069	4,363.33	0.00	4,363.33	125.23	0.00	132.65	0.00	257.88	4,105.45
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	5,737.06	6,192.13	1,507.87
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	7,573.22	8,125.81	1,224.19
RAFAEL ANTONIO CONCEPCION MERCEDES	1ER. TENIENTE	00-001-1177187-9	00005167	4,363.33	0.00	4,363.33	125.23	0.00	132.65	0.00	257.88	4,105.45
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	0.00	780.12	12,419.88
CASIMIRO REY ROSARIO VASQUEZ	SARGENTO MAYOR	00-001-1265577-4	00005187	1,650.00	0.00	1,650.00	47.36	0.00	50.16	0.00	97.52	1,552.48
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	4,509.07	5,029.15	3,770.85
GLENDA MELO PEGUERO	SECRETARIA II	00-001-1349394-4	00005226	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,864.88	9,574.08	2,425.92
JULIO RIVERA LOPEZ	SARGENTO	00-001-1424091-4	00005249	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,604.46	6,059.53	1,640.47
JUAN CARLOS FELIZ SANCHEZ	SARGENTO MAYOR	00-001-1445360-8	00005255	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,208.80	4,696.38	3,553.62
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
JOSE EUCLIDES MARTE CAPELLAN	INSPECTOR AMBIENTAL	00-001-0750529-9	00005299	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,167.20	4,635.27	3,284.73
ANTONIO BATISTA	INSPECTOR AMBIENTAL	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,506.80	2,974.87	4,945.13
ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	00-001-1706307-3	00005339	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,872.01	6,340.08	1,579.92
ROBERTO MARTINEZ SEPULVEDAD	CABO	00-005-0044233-0	00005374	7,150.00	0.00	7,150.00	205.21	0.00	217.36	4,717.28	5,139.85	2,010.15
JULIAN ADON SEVERINO	CABO	00-005-0043260-4	00005375	3,336.67	0.00	3,336.67	95.76	0.00	101.43	0.00	197.19	3,139.48
CARLOS ENCARNACION DE LOS S	SARGENTO MAYOR	00-011-0025904-1	00005391	3,850.00	0.00	3,850.00	110.50	0.00	117.04	0.00	227.54	3,622.46
MELVIN AQUINO AQUINO	SARGENTO	00-016-0014993-2	00005399	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
LUIS ALFREDO MARTINEZ CABRERA	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
PATRICIO FELIZ CORNIELLES	SARGENTO	00-019-0017333-5	00005418	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,543.09	5,998.16	1,701.84
BIENVENIDO AMADOR ENCARNACION	RASO	00-022-0006004-0	00005424	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
WILFRI JOSE VICENTE DE LA CRUZ	CABO	00-053-0039856-6	00005451	3,336.67	0.00	3,336.67	95.76	0.00	101.43	0.00	197.19	3,139.48
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
PAUL ALTAGRACIA SERRANO	CABO	00-071-0032430-5	00005471	7,150.00	0.00	7,150.00	205.21	0.00	217.36	6,291.20	6,713.77	436.23
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	8,184.76	8,834.86	2,165.14
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	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
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	19,316.16	20,616.36	1,383.64
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,090.00	4,545.07	3,154.93
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	2,951.82	3,471.90	5,328.10
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568560-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
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	2,000.00	2,975.15	13,524.85
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	4,394.08	4,784.14	1,815.86
JOSE JAVIER GONZALEZ REYES	RASO	00-402-2108503-4	00005993	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICTOR MICHAEL MORALES VICENTE	RASO	00-402-2134240-1	00006004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	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
CARLOS MANUEL PEREZ MEJIA	RASO, F.A.D.	00-223-0142505-8	00425021	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIGNO PEREZ SEGURA	1ER. TENIENTE	00-078-0009616-1	00425027	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
EDDY FRANCISCO PAULINO BALBUENA	2DO. TENIENTE	00-001-0400843-8	00425028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	9,350.00	0.00	9,350.00	268.35	0.00	284.24	2,000.00	2,552.59	6,797.41
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	SARGENTO MAYOR	00-001-1314177-4	00425032	8,250.00	0.00	8,250.00	236.78	0.00	250.80	7,207.12	7,694.70	555.30
FELIX BRITO VALERIO	2DO. TENIENTE	00-001-1173048-7	00425033	4,106.67	0.00	4,106.67	117.86	0.00	124.84	0.00	242.70	3,863.97
FERNANDO ALMONTE DE LA ROSA	CAPTAN	00-001-1188812-9	00425034	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
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
JOSE MANUEL RINCON PEÑA	1ER. TENIENTE	00-056-0105008-0	00425040	4,363.33	0.00	4,363.33	125.23	0.00	132.65	0.00	257.88	4,105.45
JUAN BAUTISTA MORA MALDONADO	1ER. TENIENTE	00-001-1304225-3	00425041	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
LUIS BRITO CERDA	2DO. TENIENTE	00-402-2092045-4	00425048	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MARCELINO OGANDO ROSARIO	SARGENTO	00-001-0938920-5	00425049	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,092.04	3,547.11	4,152.89
YAFREICY MONTERO ENCARNACION	INSPECTOR AMBIENTAL	00-108-0009386-5	00425052	3,432.00	0.00	3,432.00	98.50	0.00	104.33	0.00	302.83	3,229.17
DANNY ANTONIO GARABITOS	CABO	00-223-0092290-7	00425065	3,336.67	0.00	3,336.67	95.76	0.00	101.43	0.00	197.19	3,139.48
ISIDRO SOSA CASTILLO	CABO, F.A.D.	00-227-0002412-2	00425068	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
VINICIO ROSARIO SANCHEZ	SARGENTO	00-016-0012481-0	00425069	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
SUCRESULIVAN MORILLO SANTANA	CABO	00-078-0013126-5	00425072	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
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
CRISTIAN CABRERA SANCHEZ	SARGENTO MAYOR	00-011-0026142-7	00425082	3,850.00	0.00	3,850.00	110.50	0.00	117.04	0.00	227.54	3,622.46
RAFAEL MILTON POLANCO VALDEZ	2DO. TENIENTE	00-001-1178523-4	00425085	4,363.33	0.00	4,363.33	125.23	0.00	132.65	0.00	257.88	4,105.45
JONATHAN CRUZ MORA	SARGENTO	00-001-1736078-4	00425086	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CORNELIO RAMIREZ DE LOS SANTOS	1ER. TENIENTE	00-001-1165585-8	00425093	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
GERALDO AQUINO FAMILIA	CAPTAN	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
JOSE ALBERTO LORENZO	CAPTAN	00-011-0034283-9	00425095	4,620.00	0.00	4,620.00	132.59	0.00	140.45	0.00	273.04	4,346.96
PABLO MANUEL CARABALLO NOVA	SARGENTO MAYOR	00-225-0019381-2	00425096	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPTAN	00-001-1177520-1	00425102	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAMON JOEIBY MARTINEZ CRUZ	SARGENTO	00-001-1329933-3	00425103	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YOEL ANTONIO MEJIA DE LEON	SARGENTO MAYOR	00-001-1607961-7	00425104	4,333.33	0.00	4,333.33	124.37	0.00	131.73	0.00	256.10	4,077.23
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
IBSIN ABAD MENDEZ MENDEZ	SARGENTO MAYOR	00-078-0013191-9	00425108	2,750.00	0.00	2,750.00	78.93	0.00	83.60	0.00	162.53	2,587.47
JOSE ANTONIO SEGURA GUEVARA	CAPTAN	00-001-1136669-6	00425109	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
HECTOR GUARIONEX HERNANDEZ FERNANDEZ	2DO. TENIENTE	00-060-0013135-6	00425110	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
NELSON MEJIA DE LEON	CAPTAN	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	0.00	520.08	8,279.92
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	1,000.00	1,975.15	14,524.85
ANDRES PICHARDO GOMEZ	CAPTAN	00-058-0023433-7	00425114	4,290.00	0.00	4,290.00	123.12	0.00	130.42	0.00	253.54	4,036.46
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
MARGARITO FERNANDEZ ANGULO	CAPTAN	00-001-1175242-4	00425117	3,300.00	0.00	3,300.00	94.71	0.00	100.32	0.00	195.03	3,104.97
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
JORGE LUIS ACOSTA BRITO	CABO	00-071-0049455-3	00425120	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ANTONIO LAHOZ PAULINO	RASO	00-223-0104115-2	00425121	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ELFIS SENA VAZQUEZ	2DO. TENIENTE	00-070-0004860-8	00425122	2,933.33	0.00	2,933.33	84.19	0.00	89.17	0.00	173.36	2,759.97
SAMUEL BERROA EVANGELISTA	RASO	00-402-2594542-3	00425123	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,000.00	2,390.06	4,209.94
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	2,000.00	2,975.15	13,524.85
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
AMBIORIS BITERVINO RIVAS PEREZ	ENCARGADO DE SEGURIDAD	00-001-1380148-4	00425127	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
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	7,762.92	2,454.19	10,000.00	22,534.06	58,195.94
DOMINGO ARIAS CHALA	CAPTAN	00-001-1176895-8	00425130	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,000.00	3,886.50	11,113.50
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
HAMLET FLEURIS JIMENEZ	RASO	00-001-1480328-1	00425132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PEDRO CELESTINO VOLQUE RAMIREZ	CAPTAN	00-001-1173265-7	00425134	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
FELIX MARIA NOVA RAMIREZ	CAPTAN	00-129-0000068-3	00425135	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELVIS JAVIER COLLADO CORCINO	SARGENTO MAYOR	00-223-0091465-6	00425136	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALEXYS BERIGUETE MAHTIS	CAPITAN	00-001-1167178-0	00425137	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
ELVIS NUÑEZ FELIZ	CAPITAN	00-001-1420291-4	00425138	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425139	8,213.33	0.00	8,213.33	235.72	0.00	249.69	0.00	485.41	7,727.92
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	8,726.67	0.00	8,726.67	250.46	0.00	265.29	0.00	515.75	8,210.92
JOSE DOLORE BELEN LAUREANO	1ER. TENIENTE	00-001-1174622-8	00425141	8,726.67	0.00	8,726.67	250.46	0.00	265.29	0.00	515.75	8,210.92
AQUILES RAMOS LOPEZ	2DO. TENIENTE	00-001-1742167-7	00425142	8,213.33	0.00	8,213.33	235.72	0.00	249.69	0.00	485.41	7,727.92
NESTOR SALVADOR LUCIANO	CAPITAN	00-022-0023196-3	00425143	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,186.67	0.00	7,186.67	206.26	0.00	218.47	0.00	424.73	6,761.94
RODOLFO SOSA MALDONADO	CAPITAN	00-001-1297494-4	00425145	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
JULIO MERQUIADES CHIVILLI VENTURA	2DO. TENIENTE	00-008-0026479-8	00425147	8,213.33	0.00	8,213.33	235.72	0.00	249.69	0.00	485.41	7,727.92
LUIS MIGUEL FAMILIA CASTILLO	RASO	00-223-0119276-5	00425148	6,160.00	0.00	6,160.00	176.79	0.00	187.26	0.00	364.05	5,795.95
CARLOS JOSE MARTINEZ LEBRON	RASO	00-223-0115746-1	00425149	6,160.00	0.00	6,160.00	176.79	0.00	187.26	0.00	364.05	5,795.95
ALFREDO CABRERA VALDEZ	CAPITAN	00-001-1175049-3	00425150	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
YARIEL MANUEL DUVERGE SOLANO	SARGENTO	00-223-0096124-4	00425151	7,186.67	0.00	7,186.67	206.26	0.00	218.47	0.00	424.73	6,761.94
ARES OCTAVIO ROMERO FLORES	RASO	00-402-2366490-1	00425152	6,160.00	0.00	6,160.00	176.79	0.00	187.26	0.00	364.05	5,795.95
EDI RAFAEL CEDANO CEDANO	CAPITAN	00-001-1179764-3	00425153	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
JULIO CESAR ANTONIO ANDUJAR	RASO	00-223-0141908-5	00425154	6,160.00	0.00	6,160.00	176.79	0.00	187.26	0.00	364.05	5,795.95
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
ORLANDO LINA SANTOS	1ER. TENIENTE	00-001-1233981-7	00425157	8,726.67	0.00	8,726.67	250.46	0.00	265.29	0.00	515.75	8,210.92
Subtotal :	130			1,190,722.00	0.00	1,190,722.00	34,173.84	7,762.92	36,197.98	148,076.35	226,211.09	964,510.91
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	POLICIA MUNICIPAL	00-001-1320649-4	00005208	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ESTHER ALCANTARA CARRION	SECRETARIA II	00-001-0569309-7	00005829	9,240.00	0.00	9,240.00	265.19	0.00	280.90	6,322.74	6,868.83	2,371.17
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	1,330.00	1,928.09	8,191.91
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
Subtotal :	6			79,200.00	0.00	79,200.00	2,273.03	0.00	2,407.69	7,702.74	12,383.46	66,816.54
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)												
GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
WINSTON ISAAEL SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-1598728-1	00000009	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	9,900.00	0.00	9,900.00	284.13	0.00	300.96	1,000.00	1,585.09	8,314.91
Subtotal :	3			62,900.00	0.00	62,900.00	1,805.23	0.00	1,912.16	1,000.00	4,717.39	58,182.61
Total por Programacion:	139			1,332,822.00	0.00	1,332,822.00	38,252.10	7,762.92	40,517.83	156,779.09	243,311.94	1,089,510.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,252.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,762.92
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	155,664.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	40,517.83
900-01 - Aporte Fondos de Pensiones			94,630.36
900-02 - Aporte Seguro de Riesgo Laborales			14,852.52
900-03 - Aporte Seguro Familiar de Salud			94,497.24

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016
 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 TECNICA												
PAULINA SUAREZ NIVAL	ENCUESTADOR	00-001-1051788-5	00005103	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00005191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	0.00	80,730.00	2,316.95	7,534.23	2,454.19	9,036.78	21,342.15	59,387.85
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	8,494.29	9,469.44	7,030.56
YOMAIRY CRUZ DE LOS SANTOS	TECNICO	00-011-0041609-6	00005388	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
DAYSI JOSEFINA JIMENEZ	AUXILIAR DE OFICINA	00-001-0454904-3	00005699	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
WALKIRIA KOREANE MEDINA PICHARDO	COORDINADOR (A)	00-001-1485387-2	00335104	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
Subtotal :	7			148,680.33	0.00	148,680.33	4,267.13	7,534.23	4,519.88	18,031.07	34,352.31	114,328.02
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
LEONEL AMILCAR RIVAS PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0557146-7	00005811	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,460.00	14,020.24	12,379.76
Subtotal :	2			39,600.00	0.00	39,600.00	1,136.52	0.00	1,203.84	12,460.00	14,800.36	24,799.64
DEPARTAMENTO DE LA CALIDAD EN LA GESTION												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00005129	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	27,685.51	29,635.81	3,364.19
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	27,685.51	29,635.81	3,364.19
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	1,097.85	1,368.00	1,914.76	5,672.11	39,327.89
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	1,097.85	1,368.00	1,914.76	5,672.11	39,327.89
PROGRAMA 01 ACTIVIDAD 0601												
FRANK ALWYN CORCINO Saviñon	RASO	00-402-2089273-7	00005901	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Subtotal :	1			6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
Total por Programacion:	12			272,880.33	0.00	272,880.33	7,831.67	8,632.08	8,295.56	60,091.34	84,850.65	188,029.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,831.67
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,632.08
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,829.52
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	58,211.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,295.56
900-01 - Aporte Fondos de Pensiones			19,374.51
900-02 - Aporte Seguro de Riesgo Laborales			2,598.89

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			19,347.22

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,533.19	8,124.19	1,875.81
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUANA MEREGILDO REYES	RECAUDADOR	00-001-1431090-7	00005253	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,447.95	9,038.95	961.05
FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	00-001-1490800-7	00005274	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,625.96	9,216.96	783.04
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
PEDRO MARTINEZ QUIÑONES	SUPERVISOR (A)	00-001-0469739-6	00005719	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,810.43	6,401.43	3,598.57
JESSE OREL MARIANO ARTELES	INSPECTOR (A)	00-223-0002414-2	00090006	10,000.00	0.00	10,000.00	287.00	0.00	304.00	300.00	891.00	9,109.00
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00090007	4,666.67	0.00	4,666.67	133.93	0.00	141.87	0.00	275.80	4,390.87
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	8,595.13	9,186.13	813.87
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	4,531.34	5,122.34	4,877.66
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00090016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,650.24	6,241.24	3,758.76
Subtotal :	15			153,666.67	0.00	153,666.67	4,410.23	0.00	4,671.47	50,544.24	59,625.94	94,040.73
Total por Programacion:	15			153,666.67	0.00	153,666.67	4,410.23	0.00	4,671.47	50,544.24	59,625.94	94,040.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,410.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	914.76
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	49,479.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,671.47
900-01 - Aporte Fondos de Pensiones			10,910.33
900-02 - Aporte Seguro de Riesgo Laborales			1,767.17
900-03 - Aporte Seguro Familiar de Salud			10,894.97

Reporte de Nómina

01/10/2016 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES OCTUBRE 2016

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1211	22,214,398.42	1,202,500.00	23,416,898.42	634,485.43	1,668,893.11	577,560.55	3,627,298.79	6,508,237.88	16,908,660.54

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,202,500.00
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	634,485.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,668,893.11
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	83,318.88
500-90 - Seguro Médico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,990.00
501-01 - Desc. Crédito Educativo FUNDAPEC	04006	40101401700 - Fundación Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,519,314.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	6,975.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	577,560.55
900-01 - Aporte Fondos de Pensiones			1,569,632.88
900-02 - Aporte Seguro de Riesgo Laborales			183,951.58
900-03 - Aporte Seguro Familiar de Salud			1,347,008.44

