

# Reporte de Nómina

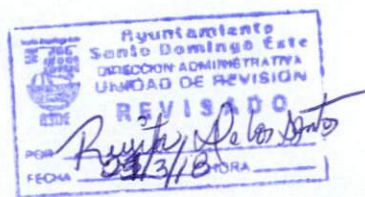


Argumentos: [Nomina: 01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada, Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

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

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



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
JOSE FRANKLIN TRONCOSO MELO	OPERADOR RECOLECTOR DE CONTEI	00-001-0528635-5	00025036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,427.64	13,402.79	3,097.21
KENEDY FRANCISCO GUTIERREZ MATA	OPERADOR RECOLECTOR DE CONTEI	00-223-0069217-9	00025037	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,367.05	14,342.20	2,157.80
NATHANAEL ZABALA MARIÑEZ	OPERADOR RECOLECTOR DE CONTEI	00-011-0030608-1	00025038	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,093.46	11,068.61	5,431.39
OSCAR ANDRES ADON	OPERADOR RECOLECTOR DE CONTEI	00-001-1148845-8	00025039	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,811.61	10,786.76	5,713.24
JOSE DARIO FERRERAS PANIAGUA	OPERADOR RECOLECTOR DE CONTEI	00-001-0569418-6	00025040	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,423.40	3,398.55	13,101.45
WILLIAM JOEL SOTO BAEZ	OPERADOR RECOLECTOR DE CONTEI	00-001-1122615-5	00025041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,846.87	13,822.02	2,677.98
<b>Subtotal :</b>	<b>6</b>			<b>99,000.00</b>	<b>0.00</b>	<b>99,000.00</b>	<b>2,841.30</b>	<b>0.00</b>	<b>3,009.60</b>	<b>60,970.03</b>	<b>66,820.93</b>	<b>32,179.07</b>
Total por Programacion:	6			99,000.00	0.00	99,000.00	2,841.30	0.00	3,009.60	60,970.03	66,820.93	32,179.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,841.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,141.12
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	44,753.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,009.60
900-01 - Aporte Fondos de Pensiones			7,029.00
900-02 - Aporte Seguro de Riesgo Laborales			1,138.50
900-03 - Aporte Seguro Familiar de Salud			7,019.10



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 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
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
JONATHAN RAFAEL TERRERO PORTES	SOPORTE TECNICO	00-402-2093373-9	00430024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>0.00</b>	<b>373.81</b>	<b>5,951.19</b>
Total por Programacion:	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	181.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	192.28
900-01 - Aporte Fondos de Pensiones			449.08
900-02 - Aporte Seguro de Riesgo Laborales			72.74
900-03 - Aporte Seguro Familiar de Salud			448.44



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,414.18	2,768.78	3,231.22
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>2,414.18</b>	<b>2,768.78</b>	<b>3,231.22</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,414.18	2,768.78	3,231.22

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,414.18
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,601.96	6,122.04	2,677.96
<b>Subtotal :</b>	<b>3</b>			<b>25,600.00</b>	<b>0.00</b>	<b>25,600.00</b>	<b>734.72</b>	<b>0.00</b>	<b>778.24</b>	<b>8,138.96</b>	<b>9,651.92</b>	<b>15,948.08</b>
Total por Programacion:	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	8,138.96	9,651.92	15,948.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,537.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,601.96
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	778.24
900-01 - Aporte Fondos de Pensiones			1,817.60
900-02 - Aporte Seguro de Riesgo Laborales			294.40
900-03 - Aporte Seguro Familiar de Salud			1,815.04



# Reporte de Nómina



01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2018

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0201

Cuenta: 2.1.1.2.06      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	12	143,250.00	0.00	143,250.00	4,111.28	0.00	4,354.80	74,301.35	82,767.43	60,482.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,111.28
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	18,678.12
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	55,523.23
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,354.80
900-01 - Aporte Fondos de Pensiones			10,170.76
900-02 - Aporte Seguro de Riesgo Laborales			1,647.38
900-03 - Aporte Seguro Familiar de Salud			10,156.42



Preparado Por: \_\_\_\_\_  
Responsable de Nómina



Aprobado por: \_\_\_\_\_  
Responsable Financiero



Aprobado por: \_\_\_\_\_  
Responsable Institución



Revisado por: \_\_\_\_\_  
Servicio Personales CGR



Aprobado por: \_\_\_\_\_  
Contralor General



## Reporte de Nómina

Argumentos: [Nomina: 01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]



03 ABR 2018

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	31,201.62	81,317.16	138,682.84
ADALGISA GERMAN MARRERO	SECRETARIO CONSEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,740.13	2,347.49	2,027.24	15,331.07	71,888.93
SAMUEL VALENZUELA	CHOFER	00-001-0872903-9	00005033	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
IVONE JACKELINE E.DE FERNANDEZ BAEZ	SECRETARIA II	00-001-0940117-4	00005050	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,477.22	7,000.55	1,854.45
WILSON RODRIGUEZ DIROCHE	CHOFER	00-001-0937339-9	00005052	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,150.98	3,476.03	2,023.97
FAUSTO GARCIA PIÑA	CHOFER	00-001-0928480-2	00005053	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	525.00	850.05	4,649.95
FRANCISCO SANDOVAL CARELA	CHOFER	00-001-0970514-5	00005064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,343.85	4,668.90	831.10
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	00005078	6,292.00	0.00	6,292.00	180.58	0.00	191.28	4,905.13	5,276.99	1,015.01
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	17,363.24	18,533.42	1,266.58
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,205.50	3,985.62	9,214.38
MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	00-001-1135767-9	00005134	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,196.84	4,787.84	5,212.16
BIELKA LARISSA CASTILLO CASTRO	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,025.00	1,548.33	7,306.67
YAHAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	00005239	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,282.16	6,805.49	2,049.51
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00005273	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,657.21	7,180.54	1,674.46
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	00005289	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAFAEL EMILIO MATOS	CHOFER	00-001-0769125-5	00005303	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,074.22	12,877.42	713.08
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,793.07	4,573.19	8,626.81
LIDIA ELENA ACOSTA PEÑA	ENC. EVENTOS Y PROTOCOLO	00-020-0015530-5	00005410	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,744.30	5,394.40	5,605.60
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	3,606.31	5,231.56	22,268.44
FARY ALEJANDRO HENRIQUEZ HERNANDEZ	CHOFER	00-040-0013416-5	00005440	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,500.00	1,825.05	3,674.95
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00005481	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,968.24	5,491.57	3,363.43
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,715.28	4,238.61	4,616.39
YCAURYS ENCARNACION SANTANA	SECRETARIA II	00-223-0104926-2	00005506	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.00	1,048.33	7,806.67
FERNELIS ENCARNACION ENCARNAC	MENSAJERO INTERNO	00-223-0049109-3	00005529	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	00-223-0046841-4	00005534	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,268.18	4,048.30	9,151.70
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00005549	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KEILA MARIA SEVERINO POLANCO	SECRETARIA II	00-223-0083474-8	00005560	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00005572	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,552.24	4,075.57	4,779.43
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,982.17	4,372.23	2,227.77
MARIA ISABEL GONZALEZ VILLAMAN	COORDINADOR (A)	00-001-0477398-1	00005715	24,000.00	0.00	24,000.00	688.80	0.00	729.60	25.00	1,443.40	22,556.60
CONFESOR PIMENTEL SANCHEZ	CHOFER	00-001-0468691-0	00005718	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
LUIS DANERIS SANTANA CUSTODIO	REGIDOR	00-001-0501233-0	00005765	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	188.00	50,556.94	169,443.06
GUILLERMINA ARAUJO	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,476.63	6,776.83	15,223.17
MARIA ESTELA SANTOS FERMIN	CONSERJE	00-001-0573063-4	00005837	5,500.00	0.00	5,500.00	157.85	0.00	167.20	300.00	625.05	4,874.95
TACITO L. PERDOMO ROBLES	REGIDOR	00-001-0124272-5	00005898	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	69,993.80	120,109.34	99,890.66
CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ROSANGELA CORDONES GONZALEZ	SECRETARIA EJECUTIVA	00-223-0145097-3	00005966	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	00-402-2352035-0	00005974	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,536.41	9,316.53	3,883.47
STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MANUEL ALBERTO MONTERO MORILLO	CHOFER	00-402-2375992-5	00006002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ELIZABETH LORELY POR VALDEZ BERAS	SECRETARIA II	00-223-0132510-0	00006009	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	64,815.60	115,184.54	104,815.46

Unidad de Auditoría Interna

## Reporte de Nómina

03 ABR 2018

REVISADO

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
MANUEL DE REGLA SOTO LARA	REGIDOR	00-003-0025856-3	00009861	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	85,948.13	136,063.67	83,936.33
MANUEL ANTONIO TODMAN	REGIDOR	00-001-0461651-1	00009870	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	61,701.79	111,817.33	108,182.67
ERNESTO FELIZ REYES	CHOFER II	00-001-0263654-5	00012100	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MINERVA VIRGINIA REYES MEDINA	AUXILIAR ARCHIVO	00-402-2115970-6	00115002	8,225.00	0.00	8,225.00	236.06	0.00	250.04	5,232.00	5,718.10	2,506.90
CRISEIDA BERROA	SECRETARIA II	00-001-0643067-1	00115003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,562.00	3,085.33	5,769.67
RUDDY CASTRO ARIAS	REGIDOR	00-001-1197597-5	00115014	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	101,563.99	151,679.53	68,320.47
NANCIS OSIRIS CUEVAS PEREZ	REGIDOR	00-001-0538231-1	00115015	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	82,602.02	132,970.96	87,029.04
CLAUDIA PEREZ GOMEZ	REGIDOR	00-018-0017905-1	00115016	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	74,817.95	124,933.49	95,066.51
JULIO ANGEL DECAMPS CRISOSTOMO	REGIDOR	00-001-0518424-6	00115017	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	500.00	50,868.94	169,131.06
FE ASUNCION VICENTE DEL ORBE DE GAR	REGIDOR	00-001-0502807-0	00115018	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	55,791.65	106,160.59	113,839.41
JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR	00-001-0571357-2	00115019	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	73,304.79	123,673.73	96,326.27
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	00115020	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	1,000.00	51,368.94	168,631.06
WANDER RAMIREZ GARCIA	REGIDOR	00-001-0509596-2	00115021	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	77,533.49	127,649.03	92,350.97
ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR	00-001-0543391-6	00115025	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	26,860.96	77,229.90	142,770.10
GREY ELIZABETH ALMANZAR	REGIDOR	00-001-1306731-8	00115026	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	89,378.68	139,747.62	80,252.38
ALEXANDER CONFESOR HEREDIA PEREZ	REGIDOR	00-020-0009314-2	00115027	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	1,000.00	51,368.94	168,631.06
LEONIDAS CALDERON RAMBALDE	REGIDOR	00-001-0539526-3	00115028	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	0.00	50,368.94	169,631.06
MIGUEL DAVID PACHECO DIAZ	REGIDOR	00-001-1738116-0	00115029	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	90,479.21	140,848.15	79,151.85
ISAIAH DANIEL JIMENEZ BATISTA	REGIDOR	00-092-0003443-8	00115030	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	39,152.39	89,521.33	130,478.67
GISELINA DE LOS SANTOS DE DOTTIN	REGIDOR	00-011-0025722-7	00115031	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	55,348.02	105,716.96	114,283.04
ABRAHAN ELADIO REYES SANTOS	REGIDOR	00-223-0148425-3	00115034	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	106,747.42	156,862.96	63,137.04
JOSE ALTAGRACIA SANCHEZ	REGIDOR	00-001-0481812-5	00115036	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	126,892.31	177,261.25	42,738.75
RAFAEL ANTONIO HERNANDEZ REYNOSO	REGIDOR	00-001-0042313-6	00115037	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	83,289.47	133,658.41	86,341.59
MILAGROS SEGURA	REGIDOR	00-001-0466412-3	00115038	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	300.00	50,668.94	169,331.06
RAFAELINA VARGAS RAMIREZ	SECRETARIA	00-001-1485142-1	00115040	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,996.27	4,409.97	2,590.03
YNOCENCIO GONZALES	MENSAJERO INTERNO	00-001-1200829-7	00115041	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
AURA JOSEFINA VENTURA ROMAN	SECRETARIA	00-402-2422868-0	00115042	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
NATHALI MONTERO DE TELLERIA	SECRETARIA	00-223-0081931-9	00115043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,754.27	2,167.97	4,832.03
LUIS DAVID MOSCOSO ALMANZAR	CHOFER II	00-402-0048673-2	00115044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,500.00	1,913.70	5,086.30
ENDRIS KEGNER SEGURA FERRERAS	CHOFER II	00-078-0012363-5	00115045	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,567.81	3,981.51	3,018.49
CARLOS MANUEL PERALTA GONZALEZ	MENSAJERO INTERNO	00-001-1749614-1	00115046	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WANDA ELIZABETH SUAZO SORI	SECRETARIA	00-001-1445082-8	00115047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,392.07	4,805.77	2,194.23
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115048	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,518.79	5,932.49	1,067.51
SATURNINO JIMENEZ SANCHEZ	CHOFER II	00-001-1125632-7	00115049	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,585.62	1,999.32	5,000.68
JOSE RAMBARDE AQUINO	CHOFER II	00-001-1026111-2	00115050	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE ALFREDO PICHARDO GONZALEZ	REGIDOR	00-001-1151297-6	00115051	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	67,200.46	117,569.40	102,430.60
ELIAS CUEVAS MENDEZ	REGIDOR	00-001-0553486-1	00115052	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	87,056.38	137,425.32	82,574.68
ANDRY ANTONIO TORIBIO GUZMAN	CHOFER II	00-001-1707751-1	00115055	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,836.41	5,250.11	1,749.89
MIRIAM MIGUELINA MEJIA RIVAS	SECRETARIA	00-223-0043332-7	00115056	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	00-001-0635582-9	00115057	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ELVI JOSE PORTOREAL HERNANDEZ	MENSAJERO INTERNO	00-001-1521175-7	00115059	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,830.63	6,244.33	755.67
CARLA KATHERINE MENA RAMIREZ	SECRETARIA	00-402-2046009-7	00115060	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,384.61	4,798.31	2,201.69
ROSAURA FELIZ ORTIZ	SECRETARIA	00-223-0138816-5	00115061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,145.97	6,559.67	440.33
HECTOR ANDRES RAMIREZ CABRAL	MENSAJERO INTERNO	00-402-2590025-3	00115062	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BRAULIO REYES SOSA	CHOFER II	00-223-0045213-7	00115063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,925.86	4,339.56	2,660.44
MANUEL ELIAS ROSARIO RODRIGUEZ	MENSAJERO INTERNO	00-001-0936967-8	00115064	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RAFAEL FELIZ SANTANA GIL	MENSAJERO INTERNO	00-223-0001990-2	00115065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,900.74	3,314.44	3,685.56
LUZ CHANEL CABRERA SANTOS	SECRETARIA	00-223-0065941-8	00115066	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
GENESIS PICHARDO MARTE	SECRETARIA	00-001-1949003-5	00115067	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
CRISTINA SULEIDYS FAMILIA SANDOVAL	CHOFER II	00-001-1432619-2	00115068	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,442.30	2,856.00	4,144.00
PAOLA ANTONIA PEREZ PEREZ	SECRETARIA	00-020-0017495-9	00115069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,354.18	4,767.88	2,232.12
MANUEL EDUARDO COLON ABREU	MENSAJERO INTERNO	00-402-1351279-7	00115070	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,004.96	5,418.66	1,581.34
ANGEL DANILO MESA ALMONTE	REGIDOR	00-001-0489774-9	00115072	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	109,259.65	159,628.59	60,371.41
JAHAIRA BAEZ DE LA CRUZ	SECRETARIA	00-001-1620962-8	00115073	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,017.47	6,431.17	568.83
ELVYS ALEJANDRO CUEVAS PICHARDO	MENSAJERO INTERNO	00-001-1688325-7	00115074	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIGUEL RAMON LOPEZ LOPEZ	MENSAJERO INTERNO	00-001-0565992-4	00115075	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,348.67	2,762.37	4,237.63
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,740.69	4,154.39	2,845.61
YOSAKY MARIA RODRIGUEZ ALVAREZ	SECRETARIA EJECUTIVA	00-001-1576093-6	00115078	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,859.97	7,450.97	2,549.03
ADRIAN MARIZAN SORIANO	MENSAJERO INTERNO	00-402-2635818-8	00115081	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,766.49	5,180.19	1,819.81



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
MILAGROS JOSEFINA SEIPIO PEREZ	SECRETARIA I	00-001-0464834-0	00115082	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,665.64	4,315.74	6,684.26
YUNIOR TERRERO	MENSAJERO INTERNO	00-223-0135298-9	00115090	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,245.82	3,659.52	3,340.48
LUISA LUIS MARTE DE ANTIGUA	SECRETARIA	00-024-0020115-4	00115091	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,836.74	4,250.44	2,749.56
ROBER ENCARNACION RAMIREZ	CHOFER II	00-075-0008071-3	00115092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,576.74	2,990.44	4,009.56
YARISA MAITE MORILLO JIMENEZ	SECRETARIA	00-402-2218287-1	00115094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,698.66	3,112.36	3,887.64
FREDDY JOSE PEÑA ROMAN	CHOFER II	00-037-0002841-2	00115096	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,685.74	5,099.44	1,900.56
WENDY MEJIA SUERO	SECRETARIA	00-223-0008929-3	00115098	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE MANUEL ANTIGUA CABRERA	CHOFER II	00-001-0536596-9	00115099	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,650.98	4,064.68	2,935.32
HECTOR NITZAR CHAVEZ RAMIREZ	MENSAJERO INTERNO	00-027-0008022-5	00115100	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,255.25	2,668.95	4,331.05
RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	00-223-0089175-5	00115101	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,150.98	3,931.10	9,268.90
BUENAVENTURA BALBUENA	CHOFER II	00-001-1016197-3	00115102	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,719.87	3,133.57	3,866.43
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00115103	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,719.87	3,133.57	3,866.43
VICTOR JUAN SANO	SECRETARIO (A)	00-001-0542055-8	00115107	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,513.62	1,927.32	5,072.68
ASPACIA ENCARNACION MEDINA	CONSERJE	00-018-0013751-3	00115108	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,202.75	2,616.45	4,383.55
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	00115109	8,250.00	0.00	8,250.00	236.78	0.00	250.80	525.00	1,012.58	7,237.42
YSABELO ANTONIO DIAZ ABREU	ASESOR (A)	00-001-0839602-9	00115110	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JULIO EVARISTO DEMORIZI AMPARO	MENSAJERO	00-001-1583275-0	00115112	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0016039-4	00115113	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ADALGISA ELIZABETH GRULLON DE ENCAR	CONSERJE	00-223-0072536-7	00115114	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
MARITZA ALTAGRACIA DESCHAMPS	SECRETARIA	00-001-0485056-5	00115115	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00115116	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,213.71	5,100.21	9,899.79
DORA FELIZ	CONSERJE	00-001-0511766-7	00115117	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,370.12	1,783.82	5,216.18
MARIA YOBANNY CUEVAS FELIZ	SECRETARIA	00-001-1072652-8	00115118	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,268.50	1,682.20	5,317.80
JUAN ALBERTO SUERO DE LA CRUZ	MENSAJERO	00-001-0492133-3	00115120	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,256.48	2,670.18	4,329.82
MARISOL CHIVILLI ROSARIO	MENSAJERO	00-402-2734833-7	00115121	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUTH ESTHER MULLER GONZALEZ	ASESOR (A)	00-001-1144924-5	00115122	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,987.56	6,637.66	4,362.34
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115123	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,889.95	5,303.65	1,696.35
JOHANNA NICOLE ARIAS NUÑEZ	ASESOR (A)	00-402-2590463-6	00115124	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FAUSTO OSCAR ORTIZ BRAVO	ASESOR (A)	00-001-1200743-0	00115125	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ANGELITA IVONNE TAVAREZ INFANTE	CONSERJE	00-001-0524310-9	00115126	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,013.62	1,427.32	5,572.68
RAMON YANDOSKY BENCOSME RODRIGUEZ	MENSAJERO INTERNO	00-223-0101338-3	00115127	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,509.54	5,923.24	1,076.76
ANDERSON MARTINEZ FELIZ	CHOFER II	00-001-1138124-0	00115128	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,340.85	2,665.90	2,834.10
DIONICIA TINEO ROJAS	SECRETARIA	00-001-0825446-7	00115129	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OMAR ARIEL AYBAR AYBAR	CHOFER II	00-001-1559356-8	00115130	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
ALTAGRACIA FORTUNATA ALMONTE MEJIA	RECEPCIONISTA	00-001-0510520-9	00115131	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,585.62	1,910.67	3,589.33
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,240.68	1,764.01	7,090.99
KATTY VASQUEZ SANTOS	MENSAJERO INTERNO	00-118-0009482-0	00115133	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
SANTO PEREZ	CHOFER II	00-001-1292338-8	00115137	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,992.48	5,406.18	1,593.82
FELICIANA REYNOSO	CONSERJE	00-001-0457399-3	00115138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,513.62	1,868.22	4,131.78
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00115139	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115140	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,400.13	4,813.83	2,186.17
OSCAR RAMIREZ BATISTA	CONSERJE	00-067-0004684-7	00115142	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,133.94	2,547.64	4,452.36
NINOSKA ANTONIA MICHEL GONZALEZ	CONSERJE	00-402-2480143-7	00115145	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,319.57	2,733.27	4,266.73
MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	00-001-0418834-7	00115146	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUDY CASTRO ROSARIO	SUPERVISOR (A)	00-026-0097633-2	00115147	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
TEANNY MONTERO ENCARNACION	MENSAJERO INTERNO	00-001-1317075-7	00115148	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
SANTO DUVERGE PEÑA	SECRETARIA	00-004-0021295-7	00115149	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
PRISCILA NAVIDE SERRA REYES	CONSERJE	00-223-0107138-1	00115151	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DANGEL JULIAN CARELA UBIERA	RECEPCIONISTA	00-402-2537490-5	00115152	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
LARIZA DELA CARIDAD PEREZ AMARANTE	SECRETARIA	00-001-1625193-5	00115153	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,969.28	6,437.35	1,482.65
JOSELYN BAUTISTA SEVERINO	SECRETARIA EJECUTIVA	00-008-0032917-9	00115154	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,492.45	3,272.57	9,927.43
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00115155	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,171.24	3,762.24	6,237.76
JUAN HERNANDEZ	CHOFER II	00-001-1700691-6	00115156	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KATHERINE YANEIRI DELGADILLO	AUXILIAR DE OFICINA	00-223-0059540-6	00115157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,472.04	2,845.85	3,479.15
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00115162	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
HENRRY SANDOVAL STERLING	SUPERVISOR (A)	00-027-0036296-1	00115164	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,433.76	3,953.84	4,846.16
YSABEL ANGELICA MEJIA	CONSERJE	00-223-0016804-8	00115166	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,680.73	4,094.43	2,905.57
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00115167	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,991.88	2,405.58	4,594.42

# Reporte de Nómina

03 ABR 2018

REVISADO

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00115168	7,000.00	0.00	7,000.00	200.90	0.00	212.80	525.00	938.70	6,061.30
MILEDYS COLLANTE	CONSERJE	00-001-0812826-5	00115169	7,000.00	0.00	7,000.00	200.90	0.00	212.80	300.00	713.70	6,286.30
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115170	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,463.74	3,877.44	3,122.56
OSCAR ANDRES CUEVAS SEGURA	CHOFER II	00-001-0454726-0	00115171	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
MAYRA RAMIREZ ZABALA	CONSERJE	00-016-0001185-0	00115172	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,103.39	4,517.09	2,482.91
LEIDY ROCHELI MARTE	CAMARERO	00-223-0131403-9	00115173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WESSLER JEFERSON CALDERON FORTUNA	CHOFER II	00-223-0151398-6	00115174	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
YONEL RODELFIS VALERIO GARCIA	CHOFER II	00-067-0011724-2	00115176	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WILLIE CALDERON FORTUNA	SUPERVISOR (A)	00-223-0106252-1	00115179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
YOLANDA JIMENEZ	CONSERJE	00-001-1135760-4	00115180	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CESAR CORSINO VICTORIANO	CONSERJE	00-053-0035899-0	00115181	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ROBINSON RUSTAND CIPRIAN	CHOFER II	00-067-0002978-5	00115182	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO (A)	00-001-0463492-8	00115183	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,003.19	5,043.35	12,556.65
JACINTA AMPARO CORDERO	AUXILIAR ARCHIVO	00-001-0913001-3	00115184	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,013.62	1,481.69	6,438.31
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	1,215.61	1,701.71	6,523.29
ODALIS RAFAEL LEON PEÑA	MENSAJERO INTERNO	00-047-0000859-4	00115186	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
GLORIA LUCELLY ORTIZ LLANO	RECEPCIONISTA	00-402-2387477-3	00115187	10,000.00	0.00	10,000.00	287.00	0.00	304.00	525.00	1,116.00	8,884.00
CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	00-001-1533644-8	00115188	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,838.06	3,361.39	5,493.61
REYNALDO ROMAN HEREDIA PEREZ	CHOFER II	00-020-0007601-4	00115189	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ADRIAN ARTURO MERCEDES SUAREZ	SECRETARIA	00-223-0143361-5	00115190	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
VICTOR MANUEL CORDERO	CHOFER III	00-001-1280710-2	00115191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YURBI PLACIDO DE LOS SANTOS	SECRETARIA	00-001-1745606-1	00115193	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NAPTALI FERNANDEZ FERRERA	ASESOR (A)	00-402-2350250-7	00115194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE EMILIO CASTILLO MENDEZ	ASESOR	00-001-0531880-2	00115195	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,000.00	2,650.10	8,349.90
FERMIN SORIANO CLARET	MENSAJERO INTERNO	00-001-0654633-6	00115197	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
AGUSTIN DAVILA MEDINA	MENSAJERO INTERNO	00-001-0839588-0	00115198	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ALBERTO BIENVENIDO ALVAREZ MALENA	CONSERJE	00-001-1668236-0	00115199	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,025.00	2,438.70	4,561.30
BERNARDA ARACENA LOPEZ DE ALMONTE	REGIDOR	00-001-0847737-3	00115202	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	0.00	50,368.94	169,631.06
MIRIAN MARGARITA FELIZ BAEZ	MENSAJERO INTERNO	00-019-0005015-2	00115203	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
REGINA FELIX GOMEZ	AUXILIAR	00-001-0761994-2	00115204	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90
YANCARLOS SIMANCA FERRERAS	SECRETARIA EJECUTIVA	00-223-0014188-8	00115206	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EDWARD ELIAS VALDEZ TORIBIO	MENSAJERO INTERNO	00-223-0157398-0	00115207	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
JOAN SAMUEL PRADO COSTE	CHOFER II	00-223-0081546-5	00115208	4,433.33	0.00	4,433.33	127.24	0.00	134.77	0.00	262.01	4,171.32
JULIAN DIAZ MONTERO	MENSAJERO INTERNO	00-223-0113714-1	00115209	4,433.33	0.00	4,433.33	127.24	0.00	134.77	0.00	262.01	4,171.32
BENITO ANTONIO CHICON GARCIA	CHOFER II	00-001-1141577-4	00115210	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
REINA TERESA RODRIGUEZ MEDINA	SECRETARIA	00-001-0484797-5	00115211	4,433.33	0.00	4,433.33	127.24	0.00	134.77	0.00	262.01	4,171.32
MARCIA RIVERA GONZALEZ	CONSERJE	00-001-0365846-4	00115212	4,433.33	0.00	4,433.33	127.24	0.00	134.77	0.00	262.01	4,171.32
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	20061716	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	96,251.62	146,367.16	73,632.84
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	20061716	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,013.62	2,313.82	19,686.18
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	42,468.39	92,837.33	127,162.67
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	74,873.53	125,242.47	94,757.53
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	20061730	190,000.00	30,000.00	220,000.00	5,453.00	41,067.44	3,595.10	1,013.62	51,129.16	168,870.84
<b>Subtotal :</b>	<b>208</b>			<b>7,770,149.15</b>	<b>1,000,000.00</b>	<b>8,770,149.15</b>	<b>223,003.32</b>	<b>1,369,793.8</b>	<b>164,242.80</b>	<b>2,264,327.84</b>	<b>4,021,367.81</b>	<b>4,748,781.34</b>

## DESPACHO DEL ALCALDE

LIANY MATILDE VASQUEZ OSORIO	ASESOR (A)	00-001-1143684-6	00445012	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
<b>Subtotal :</b>	<b>1</b>			<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.06</b>	<b>0.94</b>

## DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO

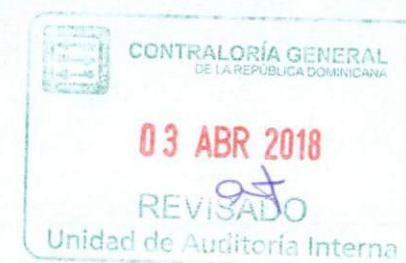
FREDDY ANTONIO GONZALEZ REYNOSO	MENSAJERO INTERNO	00-001-1318363-6	00070059	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>0.00</b>	<b>468.07</b>	<b>7,451.93</b>

## PROGRAMA 01 ACTIVIDAD 0101

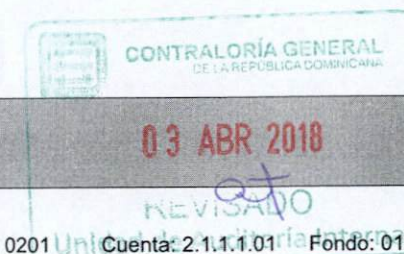
## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,117.95	5,531.65	1,468.35
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.01	1,413.71	5,586.29
PEDRO LOPEZ	SECRETARIA	00-001-0474447-9	00000005	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,724.59	2,138.29	4,861.71
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,042.65	2,456.35	4,543.65
<b>Subtotal :</b>	<b>5</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>9,885.20</b>	<b>11,953.70</b>	<b>23,046.30</b>
Total por Programacion:	215			7,813,070.15	1,000,000.00	8,813,070.15	224,235.15	1,369,793.8	165,547.60	2,274,213.04	4,033,789.64	4,779,280.51

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	224,235.15
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,369,793.85
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,292,446.28
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	24,326.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,340.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	939,949.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	165,547.60
900-01 - Aporte Fondos de Pensiones			554,728.09
900-02 - Aporte Seguro de Riesgo Laborales			35,353.24
900-03 - Aporte Seguro Familiar de Salud			386,096.46



## Reporte de Nómina



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00460023	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,000.00	4,170.18	15,629.82
<b>Subtotal :</b>	<b>1</b>			<b>19,800.00</b>	<b>0.00</b>	<b>19,800.00</b>	<b>568.26</b>	<b>0.00</b>	<b>601.92</b>	<b>3,000.00</b>	<b>4,170.18</b>	<b>15,629.82</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
WILMA LISSETTE MOSQUEA PEÑA	COORDINADOR (A)	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	00-001-1342077-2	00005223	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
RAFAEL ALMONTE REYES	SUPERVISOR (A)	00-001-1515177-1	00005278	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,588.77	3,913.82	1,586.18
KATHERINE GISSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
BENITO FELIMAN GONZALEZ ROSARIO	DIRECTOR (A)	00-008-0015942-8	00105006	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
DAYS YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ELIAS ROBLES DE LA CRUZ	FISCALIZADOR (A)	00-001-0542565-6	00105017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CONFESOR BEATO POLANCO MARIANO	SUPERVISOR (A)	00-001-0500475-8	00105018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL POLANCO POLANCO	FISCALIZADOR (A)	00-001-0165749-2	00105019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,727.33	5,909.33	14,090.67
JUAN CARLOS PUJOLS JEREZ	FISCALIZADOR (A)	00-001-1470193-1	00105020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,723.39	3,905.39	16,094.61
SANTOS VENTURA	FISCALIZADOR (A)	00-001-1165967-8	00105021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MIGUEL ANGEL ROSARIO PEREZ	SUPERVISOR (A)	00-223-0167045-5	00105022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,231.53	9,413.53	10,586.47
IGOR MIGUEL TORRES CASTILLO	FISCALIZADOR (A)	00-001-0458221-8	00105023	25,000.00	0.00	25,000.00	717.50	0.00	760.00	2,013.62	3,491.12	21,508.88
ALEXANDER ROJAS VALDEZ	FISCALIZADOR (A)	00-223-0068187-5	00105027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	400.00	991.00	9,009.00
JOSESITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00105028	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
YOAN DE LOS SANTOS	CHOFER II	00-008-0031534-3	00105029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	00105032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
ROBERTO GUARIONEX SANCHEZ ROSARIO	CHOFER II	00-001-0037979-1	00105033	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
CLAUDIO ENCARNACION DE LEON	CHOFER II	00-017-0012949-5	00105034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
ROBERT MEDINA MORETA	FISCALIZADOR (A)	00-001-1256893-6	00105036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,037.02	9,687.12	1,312.88
EUSEBIO ZABALA DE LOS SANTOS	SUPERVISOR (A)	00-001-0639882-9	00105037	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
ELIS ALBERTO CAMINERO SANTANA	CHOFER II	00-223-0031658-9	00105038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JEANNA CARINA ABAD ALMONTE	SECRETARIA EJECUTIVA	00-402-2187731-5	00255002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,218.00	8,998.12	4,201.88
<b>Subtotal :</b>	<b>22</b>			<b>403,547.00</b>	<b>0.00</b>	<b>403,547.00</b>	<b>11,581.80</b>	<b>7,572.58</b>	<b>12,267.83</b>	<b>41,639.66</b>	<b>73,061.87</b>	<b>330,485.13</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	30,554.49	35,363.49	14,636.51
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	7,117.79	8,140.40	9,162.60
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,832.19	9,612.31	3,587.69
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,663.29	10,378.40	1,721.60
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,371.26	3,839.33	4,080.67
LUIS PANTALEON PAPOTE	ENCARGADO DE DIVISION	00-004-0011954-1	00005372	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,387.56	5,167.68	8,032.32
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,757.34	4,280.67	4,574.33
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,287.11	6,755.18	1,164.82
MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR (A)	00-223-0044428-2	00005518	13,200.00	0.00	13,200.00	378.84	0.00	401.28	12,393.15	13,173.27	26.73
MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	00-223-0070251-5	00005574	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,906.18	4,296.24	2,303.76

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR	00-001-0517254-8	00005776	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,889.29	5,409.37	3,390.63
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	3,270.83	4,293.44	13,009.56
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,174.53	4,532.09	1,517.91
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00005930	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,834.04	2,188.64	3,811.36
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255047	20,000.00	0.00	20,000.00	574.00	0.00	608.00	700.00	1,882.00	18,118.00
MIGUEL EUGENIO SEGURA CARABALLO	SUPERVISOR (A)	00-001-0818464-9	00255122	7,200.00	0.00	7,200.00	206.64	0.00	218.88	3,601.38	4,026.90	3,173.10
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	300.00	891.00	9,109.00
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00255172	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,519.76	4,974.83	2,725.17
<b>Subtotal :</b>	<b>22</b>			<b>260,908.00</b>	<b>0.00</b>	<b>260,908.00</b>	<b>7,488.06</b>	<b>1,854.00</b>	<b>7,931.61</b>	<b>114,060.19</b>	<b>131,333.86</b>	<b>129,574.14</b>

## DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES

GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,639.46	3,263.55	7,296.45
REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	00-001-0426461-9	00005675	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,309.86	6,196.36	8,803.64
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00005812	34,606.00	0.00	34,606.00	993.19	0.00	1,052.02	0.00	2,045.21	32,560.79
LOURDES KARINA LEBRON MEJIA	SECRETARIA I	00-402-2182430-9	00205006	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,301.96	7,892.96	2,107.04
ROLANDO CASTRO	ENCARGADO DE LABORATORIOS	00-001-1570018-9	00205007	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>6</b>			<b>99,166.00</b>	<b>0.00</b>	<b>99,166.00</b>	<b>2,846.06</b>	<b>0.00</b>	<b>3,014.64</b>	<b>15,276.28</b>	<b>21,136.98</b>	<b>78,029.02</b>

## DIVISION DE CALIDAD AMBIENTAL

SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,668.55	4,838.73	14,961.27
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,943.39	2,829.89	12,170.11
<b>Subtotal :</b>	<b>2</b>			<b>34,800.00</b>	<b>0.00</b>	<b>34,800.00</b>	<b>998.76</b>	<b>0.00</b>	<b>1,057.92</b>	<b>5,611.94</b>	<b>7,668.62</b>	<b>27,131.38</b>

## PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)

WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,958.57	13,845.07	1,154.93
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>12,958.57</b>	<b>13,845.07</b>	<b>1,154.93</b>
Total por Programacion:	55			855,221.00	0.00	855,221.00	24,544.84	9,426.58	25,998.72	192,546.64	252,516.78	602,704.22

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,544.84
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	27,465.48
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,040.86
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	159,960.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	275.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	1,804.58
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,998.72
900-01 - Aporte Fondos de Pensiones			60,720.70
900-02 - Aporte Seguro de Riesgo Laborales			9,419.65
900-03 - Aporte Seguro Familiar de Salud			60,635.19



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
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
<b>CONTRALORIA MUNICIPAL</b>												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,303.86	11,279.01	5,220.99
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,668.55	5,448.67	7,751.33
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,352.24	3,652.44	18,347.56
ANGEL ANTONIO PEREZ PEREZ	AUDITOR	00-001-1376159-7	00005237	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,760.95	15,736.10	763.90
DAYANNYS PEREZ CEBALLOS	ENCARGADO(A) DEPARTAMENTO	00-136-0012424-5	00005499	27,500.00	0.00	27,500.00	789.25	0.00	836.00	7,157.93	8,783.18	18,716.82
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	9,154.52	9,934.64	3,265.36
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,490.13	8,465.28	8,034.72
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,291.74	6,071.86	7,128.14
RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	23,439.43	42,033.15	63,696.85
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	4,673.11	6,276.74	20,857.51
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,315.70	3,839.03	5,015.97
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,371.26	3,761.32	2,838.68
<b>Subtotal :</b>	<b>14</b>			<b>288,319.25</b>	<b>25,000.00</b>	<b>313,319.25</b>	<b>8,274.76</b>	<b>13,822.58</b>	<b>8,764.90</b>	<b>96,004.42</b>	<b>126,866.66</b>	<b>186,452.59</b>
Total por Programacion:	14			288,319.25	25,000.00	313,319.25	8,274.76	13,822.58	8,764.90	96,004.42	126,866.66	186,452.59

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,274.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-26 - Banco del Reservas (Préstamo)	04014	40101006200 - Banco de Reservas	7,664.42
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,054.48
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	83,897.52
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,764.90
900-01 - Aporte Fondos de Pensiones			20,470.67
900-02 - Aporte Seguro de Riesgo Laborales			2,931.27
900-03 - Aporte Seguro Familiar de Salud			20,441.84



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

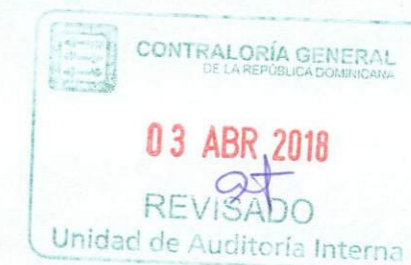


Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,051.82	7,612.06	18,787.94
MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	00-001-0848095-5	00005020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,614.30	5,134.38	3,665.62
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	500.00	839.83	4,910.17
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,006.40	4,380.21	1,944.79
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	525.01	938.71	6,061.29
MARISOL DEL CARMEN TORRES HERRERA	ASESOR (A)	00-001-0006655-4	00005865	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	00010100	22,000.00	20,000.00	42,000.00	631.40	902.22	668.80	0.00	2,202.42	39,797.58
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JACINTA MERCEDES ESTEVEZ ESTEVEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,475.37	3,595.10	7,106.30	52,411.65	147,988.35
ALFREDO MARTINEZ	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	6,788.12	66,862.06	3,595.10	142,824.19	220,069.47	103,430.53
NELCIDO ANTONIO LUNA ALMANZAR	COORDINADOR (A) GENERAL	00-001-0871549-1	00445006	80,730.00	25,000.00	105,730.00	2,316.95	13,569.18	2,454.19	4,013.62	22,353.94	83,376.06
RAMON ANTONIO BRITO	COORDINADOR (A)	00-001-0626993-9	00445009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,000.00	2,182.00	17,818.00
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA EJECUTIVA	00-001-1442214-0	00445014	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,193.45	1,973.57	11,226.43
LUZ DEL CARMEN MACHUCA ROSARIO	ASISTENTE ADMINISTRATIVO	00-001-0953802-5	00445015	40,000.00	0.00	40,000.00	1,148.00	290.61	1,216.00	8,847.04	11,501.65	28,498.35
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	00-001-1184858-6	00445016	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
MARIA ESPERANZA BATISTA DIAZ	ANALISTA	00-223-0051186-6	00445018	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,476.63	14,954.13	10,045.87
BASILIO FERRERAS BENITEZ	ENCARGADO DE DEPARTAMENTO	00-001-0485890-7	00445023	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	10,533.03	12,601.53	22,398.47
JAROLIN GERMANIA SANTANA POLANCO	SUPERVISOR (A)	00-004-0026467-7	00445026	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JESSICA CRUZ DIAZ	COORDINADOR (A)	00-223-0036441-5	00445027	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,951.63	6,511.87	19,888.13
VERONICA ESTEFFANY REYNOSO DE DEMOR	ENCARGADO (A) DOCUMENTOS	00-402-2099880-7	00445028	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,945.74	11,009.54	6,990.46
DEMETRIO OGANDO MONTERO	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	5,623.62	6,066.87	1,433.13
PANTALEON RODRIGUEZ SORIANO	SUPERVISOR (A)	00-053-0026562-5	00445030	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DENY REYES SENA	COORDINADOR (A)	00-001-1651768-1	00445031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,027.24	3,800.24	26,199.76
SONYA DENESSE MEDINA REYES	PROMOTOR	00-001-0921407-2	00445034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
DELIANNA OCARINA RIVERA BELLO	ASISTENTE	00-402-2611906-9	00445035	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
RUTH PAULINO FRIAS	COORDINADOR (A)	00-223-0131428-6	00445036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,348.34	4,530.34	15,469.66
ELIANNY ANGELY GARCIA ALBERTO	SECRETARIA	00-402-2584096-2	00445037	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
VICTOR MANUEL SOTO SANCHEZ	CHOFER III	00-012-0068728-1	00445038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,013.06	4,195.06	15,804.94
ALTAGRACIA SATURRIA DEGOLLADO	MAYORDOMO	00-001-0599784-5	00445039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CARLOS VINICIO MATOS OGANDO	ASESOR (A)	00-014-0000995-5	00445040	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,564.00	13,907.72	66,822.28
TEOBALDO MELQUIADES RAMIREZ CORDERO	MENSAJERO INTERNO	00-057-0014039-4	00445041	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
LEANDRO ALBERTO PEREZ DE LOS ANGELE	ENCARGADO DE DEPARTAMENTO	00-001-1644422-5	00445043	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
JOSE AGUSTIN HIDALGO DIAZ	ASISTENTE I	00-001-1744438-0	00445044	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,000.00	2,182.00	17,818.00
ESTHER MILAGROS BRITO SANTANA	SECRETARIA EJECUTIVA	00-402-0064374-6	00445046	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
SELENY DISLA REYES	ASISTENTE	00-223-0135388-8	00445047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>37</b>			<b>1,244,552.00</b>	<b>82,500.00</b>	<b>1,327,052.00</b>	<b>33,781.97</b>	<b>125,672.02</b>	<b>30,238.02</b>	<b>237,215.42</b>	<b>426,907.43</b>	<b>900,144.57</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,420.78	2,952.68	6,047.32
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>2,420.78</b>	<b>2,952.68</b>	<b>6,047.32</b>
Total por Programacion:	38			1,253,552.00	82,500.00	1,336,052.00	34,040.27	125,672.02	30,511.62	239,636.20	429,860.11	906,191.89

Concepto	Codigo SIGEF	Beneficiario	Monto
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## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			82,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,040.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	125,672.02
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	168,481.57
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,081.72
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	64,333.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,511.62
900-01 - Aporte Fondos de Pensiones			84,211.12
900-02 - Aporte Seguro de Riesgo Laborales			9,141.47
900-03 - Aporte Seguro Familiar de Salud			71,160.35



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
YAZMIN VENTURA	ASISTENTE	00-067-0009999-4	00445045	12,920.00	0.00	12,920.00	370.80	0.00	392.77	0.00	763.57	12,156.43
<b>Subtotal :</b>	<b>1</b>			<b>12,920.00</b>	<b>0.00</b>	<b>12,920.00</b>	<b>370.80</b>	<b>0.00</b>	<b>392.77</b>	<b>0.00</b>	<b>763.57</b>	<b>12,156.43</b>
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,021.35	7,794.35	22,205.65
JOSE AMBROSIO GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	4,200.32	5,973.32	24,026.68
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,139.84	4,700.08	21,699.92
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,533.49	8,508.64	7,991.36
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,984.82	11,959.97	4,540.03
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,553.15	2,008.22	5,691.78
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE ALEJANDRO MATOS	FISCALIZADOR (A)	00-001-1027531-0	00005080	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,988.53	6,963.68	9,536.32
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00005082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,585.95	11,561.10	4,938.90
ROSA MERARYS VALENTIN FELIZ	RECEPCIONISTA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,168.55	3,542.36	2,782.64
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,305.31	14,280.46	2,219.54
SANTA MARIA GARCIAS CHALAS	FISCALIZADOR (A)	00-001-1161241-2	00005156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,175.78	12,150.93	4,349.07
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,466.13	4,441.28	12,058.72
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	00005209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	8,146.57	8,669.90	185.10
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,788.10	11,763.25	4,736.75
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00005261	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,863.27	7,838.42	8,661.58
ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZACION	00-001-0756502-0	00005294	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.78	3,821.88	7,178.12
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,339.02	13,314.17	3,185.83
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,458.37	14,433.52	2,066.48
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00005335	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00005387	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,465.20	8,440.35	8,059.65



## Reporte de Nómina

03 ABR 2018

REVISADO

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	Unidad	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99		0.00	234.08	500.00	955.07	6,744.93
ARIDIO ANTONIO GOMEZ AZCONA	SUPERVISOR (A)	00-036-0020758-7	00005435	15,000.00	0.00	15,000.00	430.50		0.00	456.00	0.00	886.50	14,113.50
DOMINGO MORONTA DE JESUS	FISCALIZADOR (A)	00-059-0002142-8	00005461	16,500.00	0.00	16,500.00	473.55		0.00	501.60	0.00	975.15	15,524.85
ANGEL PEGUERO LEON	FISCALIZADOR (A)	00-001-0256576-9	00005630	16,500.00	0.00	16,500.00	473.55		0.00	501.60	4,085.09	5,060.24	11,439.76
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55		0.00	501.60	10,645.31	11,620.46	4,879.54
LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZACION	00-001-0334314-1	00005650	11,000.00	0.00	11,000.00	315.70		0.00	334.40	6,710.08	7,360.18	3,639.82
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	00005663	26,400.00	10,000.00	36,400.00	757.68		23.21	802.56	2,000.00	3,583.45	32,816.55
SANTIAGO CRUZ MINAYA	FISCALIZADOR (A)	00-001-0458398-4	00005685	16,500.00	0.00	16,500.00	473.55		0.00	501.60	4,120.29	5,095.44	11,404.56
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00005691	11,000.00	0.00	11,000.00	315.70		0.00	334.40	25.00	675.10	10,324.90
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00005697	16,500.00	0.00	16,500.00	473.55		0.00	501.60	0.00	975.15	15,524.85
LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR (A)	00-001-0454630-4	00005702	16,500.00	0.00	16,500.00	473.55		0.00	501.60	0.00	975.15	15,524.85
EUSEBIO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12		0.00	535.04	4,145.00	5,185.16	12,414.84
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	00005736	16,500.00	0.00	16,500.00	473.55		0.00	501.60	2,897.30	3,872.45	12,627.55
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00005773	16,500.00	0.00	16,500.00	473.55		0.00	501.60	25.00	1,000.15	15,499.85
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	16,500.00	0.00	16,500.00	473.55		0.00	501.60	0.00	975.15	15,524.85
JUAN EDUARDO DIAZ BALBUENA	ENC. DE POLIGONO	00-001-0550998-8	00005813	10,560.00	0.00	10,560.00	303.07		0.00	321.02	0.00	624.09	9,935.91
JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	6,600.00	0.00	6,600.00	189.42		0.00	200.64	525.00	915.06	5,684.94
MARIA ALTAGRACIA GARCIA FIGUEROE	FISCALIZADOR (A)	00-001-0046525-1	00005882	16,500.00	0.00	16,500.00	473.55		0.00	501.60	6,699.31	7,674.46	8,825.54
CRUCITO REYES FORTUNATO	FISCALIZADOR (A)	00-001-0184046-0	00005911	16,500.00	0.00	16,500.00	473.55		0.00	501.60	13,364.47	14,339.62	2,160.38
MERVIN JOSE PEREZ SOLIS	FISCALIZADOR (A)	00-001-0654413-3	00005927	16,500.00	0.00	16,500.00	473.55		0.00	501.60	0.00	975.15	15,524.85
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70		0.00	334.40	5,926.08	6,576.18	4,423.82
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70		0.00	334.40	3,171.24	3,821.34	7,178.66
CRISTINA DECENA	FISCALIZADOR (A)	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70		0.00	334.40	2,552.32	3,202.42	7,797.58
LEONIDAS CLAUDIO SIMON	SUPERVISOR II	00-001-0640130-0	00025012	16,500.00	0.00	16,500.00	473.55		0.00	501.60	2,891.19	3,866.34	12,633.66
ALEJANDRO TOLENTINO CABRERA	SUPERVISOR (A)	00-223-0059859-0	00025013	16,500.00	0.00	16,500.00	473.55		0.00	501.60	8,646.29	9,621.44	6,878.56
FATIMA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR (A)	00-001-1692989-4	00025014	16,500.00	0.00	16,500.00	473.55		0.00	501.60	25.00	1,000.15	15,499.85
FELIPE DE SENA	DIRECTOR (A)	00-402-2276264-9	00025016	20,000.00	0.00	20,000.00	574.00		0.00	608.00	2,501.06	3,683.06	16,316.94
JULIO MOISES CHARLES	SUPERVISOR (A)	00-001-0940010-1	00025018	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	15,574.22	27,917.94	52,812.06	
NARCISO MEJIA	SUPERVISOR (A)	00-001-0558656-4	00025020	30,000.00	0.00	30,000.00	861.00		0.00	912.00	3,927.66	5,700.66	24,299.34
AMIN ABEL VASQUEZ	INSPECTOR (A)	00-001-0830262-1	00025024	10,000.00	0.00	10,000.00	287.00		0.00	304.00	6,122.65	6,713.65	3,286.35
WADYS OMAR VILLANUEVA DOMINGUEZ	ENCARGADO (A)	00-001-1677860-6	00025025	13,200.00	0.00	13,200.00	378.84		0.00	401.28	9,426.16	10,206.28	2,993.72
CARLOS JAVIER SANCHEZ CALDERON	INSPECTOR (A)	00-001-0942810-2	00025027	35,000.00	0.00	35,000.00	1,004.50		0.00	1,064.00	18,989.58	21,058.08	13,941.92
VERONICA SOSA SANTANA	SUPERVISOR (A)	00-001-1729333-2	00025028	13,200.00	0.00	13,200.00	378.84		0.00	401.28	0.00	780.12	12,419.88
MAGNOLIA LUCIANO DEL ROSARIO	FISCALIZADOR (A)	00-223-0085677-4	00025029	20,000.00	0.00	20,000.00	574.00		0.00	608.00	0.00	1,182.00	18,818.00
LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR	00-223-0124210-7	00025033	13,200.00	0.00	13,200.00	378.84		0.00	401.28	500.00	1,280.12	11,919.88
DANIEL PEGUERO PEGUERO	ENC. DE POLIGONO	00-001-0930029-3	00025034	7,920.00	0.00	7,920.00	227.30		0.00	240.77	2,025.00	2,493.07	5,426.93
ALBARO HISMAEL CARABALLO RAMIREZ	TECNICO	00-001-1299411-6	00025042	15,000.00	0.00	15,000.00	430.50		0.00	456.00	0.00	886.50	14,113.50
RAFAEL JOSE EVANGELISTA TORIBIO	INSPECTOR (A)	00-010-0105970-6	00025046	16,500.00	0.00	16,500.00	473.55		0.00	501.60	7,741.48	8,716.63	7,783.37
LUIS MANUEL HERNANDEZ NUÑEZ	SUPERVISOR GENERAL	00-402-0058287-8	00025047	16,500.00	0.00	16,500.00	473.55		0.00	501.60	12,144.82	13,119.97	3,380.03
LUIS HENRY JOEL TOOD RAMOS	SUPERVISOR (A)	00-001-0873285-0	00025048	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	17,282.31	29,626.03	51,103.97	
CRISTIAN GUILLERMO MARTINEZ PIMENTE	FISCALIZADOR (A)	00-223-0039219-2	00025052	7,500.00	0.00	7,500.00	215.25		0.00	228.00	0.00	443.25	7,056.75
		00-001-0808175-3	00220319	16,500.00	0.00	16,500.00	473.55		0.00	501.60	25.00	1,000.15	15,499.85
<b>Subtotal :</b>	<b>66</b>			<b>1,177,620.00</b>	<b>10,000.00</b>	<b>1,187,620.00</b>	<b>33,797.69</b>		<b>15,168.37</b>	<b>35,799.64</b>	<b>318,594.44</b>	<b>403,360.14</b>	<b>784,259.86</b>

## DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	00-011-0002825-5	00005377	8,855.00	0.00	8,855.00	254.14		0.00	269.19	3,315.70	3,839.03	5,015.97
ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR (A)	00-011-0006071-2	00005397	7,700.00	0.00	7,700.00	220.99		0.00	234.08	0.00	455.07	7,244.93
MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	00-223-0044324-3	00005526	8,855.00	0.00	8,855.00	254.14		0.00	269.19	525.01	1,048.34	7,806.66
JUAN WILFREDO MATIAS ACOSTA	INSPECTOR (A)	00-001-0462007-5	00005692	7,700.00	0.00	7,700.00	220.99		0.00	234.08	0.00	455.07	7,244.93
ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR (A)	00-001-0459672-1	00005695	7,700.00	0.00	7,700.00	220.99		0.00	234.08	2,441.86	2,896.93	4,803.07
EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO DE DIVISION	00-001-0513797-0	00005749	26,400.00	0.00	26,400.00	757.68		0.00	802.56	25.00	1,585.24	24,814.76
LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-0026881-2	00005873	33,000.00	0.00	33,000.00	947.10		0.00	1,003.20	25,609.75	27,560.05	5,439.95
SOFIA SANTANA DE LOS S. DE CUEVAS	ABOGADO (A)	00-001-0553827-6	00030001	13,200.00	0.00	13,200.00	378.84		0.00	401.28	25.00	805.12	12,394.88
ORQUIDEA LOPEZ	SUPERVISOR (A)	00-223-0047325-7	00030002	16,500.00	0.00	16,500.00	473.55		0.00	501.60	300.00	1,275.15	15,224.85
ANA MARIA GRULLON PERALTA	COORDINADOR (A)	00-001-1369348-5	00030003	18,000.00	0.00	18,000.00	516.60		0.00	547.20	0.00	1,063.80	16,936.20
YETSADIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00		0.00	304.00	0.00	591.00	9,409.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	10,000.00	0.00	10,000.00	287.00		0.00	304.00	3,254.90	3,845.90	6,154.10

## Reporte de Nómina

03 ABR 2018

REVISADO

Unidad de Auditoría Interna

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>12</b>			<b>167,910.00</b>	<b>0.00</b>	<b>167,910.00</b>	<b>4,819.02</b>	<b>0.00</b>	<b>5,104.46</b>	<b>35,497.22</b>	<b>45,420.70</b>	<b>122,489.30</b>
<b>DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2</b>												
MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,672.27	4,322.37	6,677.63
JUAN JOSE TRONCOSO SANTANA	COORDINADOR (A)	00-001-1127759-6	00005124	10,560.00	0.00	10,560.00	303.07	0.00	321.02	5,000.00	5,624.09	4,935.91
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00005133	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,745.41	5,395.51	5,604.49
DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQUESA	00-001-1721961-8	00005344	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,787.83	9,437.93	1,562.07
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00005453	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,027.24	2,677.34	8,322.66
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,552.32	3,202.42	7,797.58
RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1608505-1	00005608	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
AMAUROS ELIAS ACOSTA	SUPERVISOR VERTEDERO DUQUESA	00-001-0548403-4	00005782	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,745.80	8,460.91	3,639.09
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,349.74	8,064.85	4,035.15
LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQUESA	00-223-0149890-7	00005980	12,100.00	0.00	12,100.00	347.27	0.00	367.84	0.00	715.11	11,384.89
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
<b>Subtotal :</b>	<b>12</b>			<b>139,860.00</b>	<b>0.00</b>	<b>139,860.00</b>	<b>4,013.98</b>	<b>0.00</b>	<b>4,251.74</b>	<b>41,905.61</b>	<b>50,171.33</b>	<b>89,688.67</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
MANUEL DE JESUS MENDEZ P.	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,286.49	6,261.64	10,238.36
JUAN PABLO MATOS SENA	AUXILIAR DE OPERACIONES	00-001-0901601-4	00005037	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,025.00	1,545.08	7,254.92
LUIS EMILIO PEREZ MEZA	CHOFER	00-001-1033995-9	00005089	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,562.00	3,082.08	5,717.92
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	6,562.99	7,863.19	14,136.81
JUAN MARTIN FABIAN OVIEDO	OPERADOR RECOLECTOR DE CONTEI	00-001-1092828-0	00005110	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,585.33	8,560.48	7,939.52
JOSE ISMAEL DOMINGUEZ PEREZ	AUXILIAR DE OPERACIONES	00-001-1239460-6	00005177	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,815.70	3,335.78	5,464.22
ELVYS RAFAEL GUTIERREZ ZACARIAS	AUXILIAR DE OPERACIONES	00-001-1307130-2	00005216	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,555.73	7,075.81	1,724.19
SIXTO VENTURA	CHOFER	00-001-0807567-2	00005313	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,657.35	5,177.43	3,622.57
MOISES DAVID GONZALEZ	AUXILIAR DE OPERACIONES	00-001-1659460-7	00005329	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,412.47	4,932.55	3,867.45
ALBERT ALCANTARA	OPERADOR RECOLECTOR DE CONTEI	00-001-1716624-9	00005346	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
MARIO FELIPE RAMIREZ RAMIREZ	OPERADOR RECOLECTOR DE CONTEI	00-010-0049616-4	00005378	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,355.64	10,330.79	6,169.21
DOMINGO ANTONIO MEDINA	OPERADOR RECOLECTOR DE CONTEI	00-010-0051682-1	00005384	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUNIOR DE LEON CARMONA	OPERADOR RECOLECTOR DE CONTEI	00-008-0020625-2	00005386	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,192.55	3,167.70	13,332.30
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,951.63	6,251.83	15,748.17
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER	00-019-0009690-8	00005419	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JESUS TRONCOSO FORTUNATO	AUXILIAR DE OPERACIONES	00-068-0022667-9	00005463	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,268.50	1,788.58	7,011.42
CARLOS PERREAUX	AUXILIAR DE OPERACIONES	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	325.00	845.08	7,954.92
DANY MIGUEL GONZALEZ ARIAS	AUXILIAR DE OPERACIONES	00-084-0013579-7	00005479	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
AMBIS JOEL RUIZ GARCIA	AUXILIAR DE OPERACIONES	00-223-0002262-5	00005496	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,727.84	7,247.92	1,552.08
JOHN ALBERT MENDOZA	AUXILIAR DE OPERACIONES	00-223-0104601-1	00005508	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,366.97	6,887.05	1,912.95
ELIANA GARCIA NOLASCO	SECRETARIA II	00-223-0034924-2	00005527	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,329.32	4,852.65	4,002.35
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ISMAEL CRISTIAN SOLIS	AUXILIAR DE OPERACIONES	00-223-0019856-5	00005539	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,457.06	3,977.14	4,822.86
DANY RAUL REYES CUEVAS	OPERADOR RECOLECTOR DE CONTEI	00-223-0089778-6	00005564	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DARIO CASTRO	AUXILIAR DE OPERACIONES	00-223-0071749-7	00005570	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,350.27	17,650.47	4,349.53
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00005655	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,857.09	7,377.17	1,422.83
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER	00-001-0483183-9	00005704	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JOSE MIGUEL ANTONIO MOLINA SUAZO	OPERADOR RECOLECTOR DE CONTEI	00-001-0476310-7	00005716	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,372.24	12,347.39	4,152.61
HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO DE DEPARTAMENTO	00-001-0559029-3	00005810	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	22,570.01	24,520.31	8,479.69

## Reporte de Nómina

03 ABR 2018

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN MANZUETA VASQUEZ	SUPERVISOR (A)	00-001-0570014-0	00005830	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,285.21	6,845.45	19,554.55
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,499.75	13,799.95	8,200.05
RICARDO DE LEON BERIGUETE	SUPERVISOR (A)	00-001-0575470-9	00005836	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,327.55	6,627.75	15,372.25
JOSE LUIS CASTRO DEL ROSARIO	AUXILIAR DE OPERACIONES	00-001-0639077-6	00005862	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,852.90	6,372.98	2,427.02
LUIS ALBERTO DE LA ROSA DE LA ROSA	OPERADOR RECOLECTOR DE CONTEI	00-001-0643160-4	00005918	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,025.00	4,000.15	12,499.85
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,007.31	7,657.41	3,342.59
JESUS FRANCISCO RAMIREZ PAULINO	OPERADOR RECOLECTOR DE CONTEI	00-001-0719646-1	00005933	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,472.68	8,447.83	8,052.17
LUIS SOSA POLANCO	OPERADOR RECOLECTOR DE CONTEI	00-225-0019011-5	00005948	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,632.93	11,608.08	4,891.92
WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CONTEI	00-226-0007965-5	00005958	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
WILBERT SANCHEZ ALCANTARA	AUXILIAR DE OPERACIONES	00-223-0167438-2	00005978	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,855.04	4,375.12	4,424.88
JEFFRY ANDRES REYNOSO TEJADA	AUXILIAR DE OPERACIONES	00-223-0135246-8	00005979	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,612.04	5,132.12	3,667.88
HECTOR MANUEL NIVAR	AUXILIAR DE OPERACIONES	00-402-2104079-9	00005991	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,203.42	7,723.50	1,076.50
JEFFRY DAVID BATISTA DIAZ	AUXILIAR DE OPERACIONES	00-402-2402182-0	00005997	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,593.95	6,114.03	2,685.97
AQUILES MEDINA SENA	OPERADOR RECOLECTOR DE CONTEI	00-070-0005609-8	00125007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,192.39	10,167.54	6,332.46
CARLOS RAFAEL GUTIERREZ CEPEDA	OPERADOR RECOLECTOR DE CONTEI	00-001-1246408-6	00125009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
ELVIS GALVA	OPERADOR RECOLECTOR DE CONTEI	00-012-0062369-0	00125011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
CRISTINO AYBAR LAPAIX	OPERADOR RECOLECTOR DE CONTEI	00-001-1639952-8	00125024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,073.39	6,048.54	10,451.46
DUARTE GRASESQUI DE LA ROSA	OPERADOR RECOLECTOR DE CONTEI	00-001-0974241-1	00125025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,461.78	14,436.93	2,063.07
EZEQUIEL HELLY	OPERADOR RECOLECTOR DE CONTEI	00-001-1303847-5	00125035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,078.39	14,053.54	2,446.46
ADOLFO JOSE	OPERADOR DE GREAR	00-024-0015409-8	00125043	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,756.18	10,731.33	5,768.67
FRANCISCO SANTOS LUCIANO	AUXILIAR DE OPERADOR	00-001-0990943-2	00125045	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,518.93	5,039.01	3,760.99
JOSE ANTONIO ALCANTARA SALAS	AUXILIAR DE OPERADOR	00-001-1668129-7	00125046	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
LEONARDO MARTINEZ DE LOS SANT	AUXILIAR DE OPERADOR	00-001-0037094-9	00125049	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,798.66	7,318.74	1,481.26
LUIS MATIAS DE LA ROSA JAVIER	OPERADOR RECOLECTOR DE CONTEI	00-223-0117105-8	00125050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MANUEL GARCIA GARCIA	AUXILIAR DE OPERADOR	00-012-0020148-9	00125051	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,767.11	5,287.19	3,512.81
SALVADOR CESAR PEREZ	AUXILIAR DE OPERACIONES	00-005-0015670-8	00125052	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,481.06	7,001.14	1,798.86
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	7,141.03	7,661.11	1,138.89
ARGENY SUGILIO RINCON	AUXILIAR DE OPERADOR	00-001-1718181-8	00500006	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,075.16	5,595.24	3,204.76
<b>Subtotal :</b>	<b>60</b>			<b>785,510.00</b>	<b>0.00</b>	<b>785,510.00</b>	<b>22,544.14</b>	<b>0.00</b>	<b>23,879.50</b>	<b>313,041.39</b>	<b>359,465.03</b>	<b>426,044.97</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,629.18	5,097.25	2,822.75
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,000.00	2,709.20	9,290.80
FREDYS SUERO ALCANTARA	INSPECTOR (A)	00-074-0002972-9	00410014	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CALIDA	00-022-0018409-7	00410016	6,600.00	0.00	6,600.00	189.42	0.00	200.64	500.00	890.06	5,709.94
<b>Subtotal :</b>	<b>4</b>			<b>38,520.00</b>	<b>0.00</b>	<b>38,520.00</b>	<b>1,105.52</b>	<b>0.00</b>	<b>1,171.01</b>	<b>7,129.18</b>	<b>9,405.71</b>	<b>29,114.29</b>
<b>DEPARTAMENTO DE MANTENIMIENTO DE CONTENEDORES</b>												
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00500004	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,128.64	1,648.72	7,151.28
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00500005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,771.01	5,291.09	3,508.91
<b>Subtotal :</b>	<b>2</b>			<b>17,600.00</b>	<b>0.00</b>	<b>17,600.00</b>	<b>505.12</b>	<b>0.00</b>	<b>535.04</b>	<b>5,899.65</b>	<b>6,939.81</b>	<b>10,660.19</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	00005235	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,762.24	7,294.14	1,705.86
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EMILIO ANTONIO GUILLLEN FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0828158-5	00005320	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,302.14	10,862.38	15,537.62
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,794.87	6,318.20	2,536.80
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,861.02	7,392.92	1,607.08
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,160.96	11,136.11	5,363.89
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20

## Reporte de Nómina

03 ABR 2018

REVISADO

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	Unif. AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANYOMARI ANTONIA SANTANA NUÑEZ	COORDINADOR (A)	00-001-1155820-1	00275020	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,023.98	7,194.16	12,605.84
ALEJANDRO ROSARIO ALVAREZ	SUPERVISOR (A)	00-059-0000211-3	00275024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,641.10	9,232.10	767.90
<b>Subtotal :</b>	<b>9</b>			<b>119,555.00</b>	<b>0.00</b>	<b>119,555.00</b>	<b>3,431.23</b>	<b>0.00</b>	<b>3,634.47</b>	<b>56,083.31</b>	<b>63,149.01</b>	<b>56,405.99</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	300.00	1,470.18	18,329.82
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,133.51	1,601.58	6,318.42
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,961.50	4,429.57	3,490.43
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,500.99	3,476.14	13,023.86
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,540.58	6,131.58	3,868.42
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,278.43	4,164.93	10,835.07
<b>Subtotal :</b>	<b>7</b>			<b>85,140.00</b>	<b>0.00</b>	<b>85,140.00</b>	<b>2,443.51</b>	<b>0.00</b>	<b>2,588.26</b>	<b>16,715.01</b>	<b>21,746.78</b>	<b>63,393.22</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDES BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	9,418.02	10,588.20	9,211.80
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,587.96	3,978.02	2,621.98
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,196.24	3,846.34	7,153.66
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,395.12	1,785.18	4,814.82
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,244.87	2,717.67	5,282.33
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	18,231.04	19,413.04	586.96
RAFAEL CONCEPCION NUÑEZ GUTIERREZ	FISCALIZADOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,865.27	12,047.27	7,952.73
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,745.83	4,525.95	8,674.05
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,626.39	10,512.89	4,487.11
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,025.00	1,497.80	6,502.20
<b>Subtotal :</b>	<b>10</b>			<b>128,200.00</b>	<b>0.00</b>	<b>128,200.00</b>	<b>3,679.34</b>	<b>0.00</b>	<b>3,897.28</b>	<b>63,335.74</b>	<b>70,912.36</b>	<b>57,287.64</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
HENRY ALBERTO CORPORAN NUÑEZ	COORDINADOR (A)	00-223-0126894-6	00460003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,508.66	2,981.46	5,018.54
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1166576-6	00460005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,557.33	3,030.13	4,969.87
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	11,984.15	13,166.15	6,833.85
SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR (A)	00-402-2071066-5	00460015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,025.00	3,000.15	13,499.85
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JACOBO GONZALEZ	SUPERVISOR (A)	00-001-0407804-3	00460021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,720.09	3,311.09	6,688.91
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	14,500.00	0.00	14,500.00	416.15	0.00	440.80	0.00	856.95	13,643.05
<b>Subtotal :</b>	<b>9</b>			<b>108,000.00</b>	<b>0.00</b>	<b>108,000.00</b>	<b>3,099.60</b>	<b>0.00</b>	<b>3,283.20</b>	<b>21,795.23</b>	<b>28,178.03</b>	<b>79,821.97</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
YORKA MARIA FERRERAS NIN	FISCALIZADOR (A)	00-001-0953469-3	00025022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,337.35	4,519.35	15,480.65
JOSE ANTONIO MONTAÑO RIVERA	FISCALIZADOR (A)	00-001-1394160-3	00410015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,506.48	12,286.60	913.40
<b>Subtotal :</b>	<b>4</b>			<b>68,200.00</b>	<b>0.00</b>	<b>68,200.00</b>	<b>1,957.34</b>	<b>0.00</b>	<b>2,073.28</b>	<b>14,843.83</b>	<b>18,874.45</b>	<b>49,325.55</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,908.03	7,558.13	3,441.87
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,795.64	4,504.84	7,495.16
<b>Subtotal :</b>	<b>2</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>10,703.67</b>	<b>12,062.97</b>	<b>10,937.03</b>
Total por Programacion:	199			2,887,035.00	10,000.00	2,897,035.00	82,857.89	15,168.37	87,765.85	905,544.28	1,091,336.39	1,805,698.61

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	82,857.89
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,168.37
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	141,300.88
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	13,177.06
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	743,003.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,875.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	87,765.85
900-01 - Aporte Fondos de Pensiones			204,979.52
900-02 - Aporte Seguro de Riesgo Laborales			32,432.10
900-03 - Aporte Seguro Familiar de Salud			204,690.79



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 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
<b>SECRETARIA GENERAL</b>												
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	5,458.82	5,907.39	1,682.61
ANEL SANDRA PAREDES GRULLON	SECRETARIA II	00-223-0109442-5	00006013	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,780.83	6,304.16	2,550.84
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480535-3	00006015	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	18,980.63	37,574.35	68,155.65
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE	00-001-1518568-8	00006018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	38,688.87	43,497.87	6,502.13
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	7,500.00	0.00	7,500.00	215.25	0.00	228.00	400.00	843.25	6,656.75
ALTAGRACIA ARIDIA DIAZ	AUXILIAR DE OFICINA	00-001-0565305-9	00006024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	300.00	772.80	7,227.20
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	19,800.00	0.00	19,800.00	568.26	0.00	601.92	2,000.00	3,170.18	16,629.82
<b>Subtotal :</b>	<b>8</b>			<b>193,475.00</b>	<b>25,000.00</b>	<b>218,475.00</b>	<b>5,552.73</b>	<b>15,676.58</b>	<b>5,881.64</b>	<b>71,634.15</b>	<b>98,745.10</b>	<b>119,729.90</b>
Total por Programacion:	8			193,475.00	25,000.00	218,475.00	5,552.73	15,676.58	5,881.64	71,634.15	98,745.10	119,729.90

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,552.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,676.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	71,584.15
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.	5,881.64
900-01 - Aporte Fondos de Pensiones			13,736.73
900-02 - Aporte Seguro de Riesgo Laborales			1,809.57
900-03 - Aporte Seguro Familiar de Salud			13,717.38



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0304 Cuenta: 2.1.1.1.01 Fondo: 0100

03 ABR 2018

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,013.62	1,793.74	11,406.26
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	00005059	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,038.62	1,974.77	13,865.23
MILTON PRENZA ARAUJO	ABOGADO (A)	00-001-1143924-6	00005131	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00005336	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,563.94	4,344.06	8,855.94
NEURYS MARIDALIA ENCARNACION CHALAS	SECRETARIA II	00-003-0110052-5	00005370	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
SORANGEL CASTILLO OGANDO	SECRETARIA EJECUTIVA	00-012-0077506-0	00005394	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,013.62	1,793.74	11,406.26
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,013.62	1,793.74	11,406.26
MARIANA YANET HERNANDEZ ROJAS	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,322.26	3,102.38	10,097.62
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,515.61	2,889.42	3,435.58
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,364.62	2,887.95	5,967.05
CAROLINA TORRES SANTANA	SECRETARIA II	00-001-1753078-2	00400022	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
JOSE ALTAGRACIA SANCHEZ GARCIA	ABOGADO (A)	00-001-1559118-2	00400023	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,513.62	2,293.74	10,906.26
KISAURY MARGARITA ZAPATA AQUINO	SECRETARIA II	00-402-2250246-6	00400026	8,855.00	0.00	8,855.00	254.14	0.00	269.19	325.00	848.33	8,006.67
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ABOGADO (A)	00-001-1304423-4	00400028	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,621.51	6,401.63	6,798.37
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,224.92	3,549.97	1,950.03
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	00400035	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	8,926.51	14,736.69	40,263.31
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,007.23	3,787.35	9,412.65
KUROKI ANTONIO CABRERA SANTOS	ABOGADO (A)	00-001-1626061-3	00400041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,142.89	6,733.89	3,266.11
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00400042	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	10,181.37	28,775.09	76,954.91
JORGE ALEXANDER TAVAREZ RODRIGUEZ	TECNICO	00-402-2032911-0	00400043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTHIAN OSCAR CUEVAS GARCIA	MENSAJERO INTERNO	00-402-2653275-8	00400044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
NERIS ALTAGRACIA GARCIA	ABOGADO (A)	00-001-0541777-8	00400045	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALVARO PEREZ MARTE	ASISTENTE	00-223-0030529-3	00400046	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>32</b>			<b>512,815.00</b>	<b>25,000.00</b>	<b>537,815.00</b>	<b>14,717.80</b>	<b>16,382.26</b>	<b>15,589.57</b>	<b>54,863.96</b>	<b>101,553.59</b>	<b>436,261.41</b>

## DEPARTAMENTO INMOBILIARIO

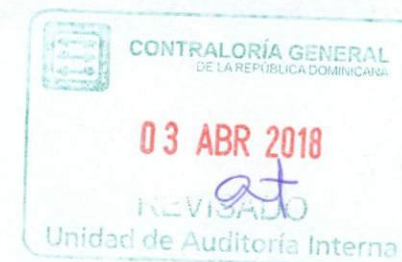
KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO (A)	00-001-1159214-3	00005145	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,926.28	3,576.38	7,423.62
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00210004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELIZABETH LORA GUZMAN	ABOGADO (A)	00-001-0454947-2	00210005	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
ALFONSO JIMENEZ ROMERO	INSPECTOR (A)	00-001-0368620-0	00210008	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,944.76	4,318.57	2,006.43
YSIDRO AQUILES GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00210011	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	33,294.29	45,638.01	35,091.99
NOEMI HERNANDEZ TRINIDAD	AUXILIAR DE OFICINA	00-001-1650386-3	00210012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,590.59	3,181.59	6,818.41
NELSON ALEJANDRO ESPINAL GONZALEZ	MENSAJERO INTERNO	00-402-2259639-3	00210013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00420016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,000.00	3,560.24	22,839.76
<b>Subtotal :</b>	<b>9</b>			<b>197,655.00</b>	<b>0.00</b>	<b>197,655.00</b>	<b>5,672.70</b>	<b>7,572.58</b>	<b>6,008.71</b>	<b>45,780.92</b>	<b>65,034.91</b>	<b>132,620.09</b>

## DEPARTAMENTO DE COBROS COMPULSIVOS

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>0.00</b>	<b>1,950.30</b>	<b>31,049.70</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
NICANOR GONZALEZ FLORIAN	FISCALIZADOR (A)	00-022-0030301-0	00400033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>0.00</b>	<b>780.12</b>	<b>12,419.88</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	500.00	1,226.93	11,073.07
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
<b>Subtotal :</b>	<b>4</b>			<b>50,700.00</b>	<b>0.00</b>	<b>50,700.00</b>	<b>1,455.09</b>	<b>0.00</b>	<b>1,541.28</b>	<b>550.00</b>	<b>3,546.37</b>	<b>47,153.63</b>
Total por Programacion:	47			807,370.00	25,000.00	832,370.00	23,171.53	23,954.84	24,544.04	101,194.88	172,865.29	659,504.71

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,171.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	23,954.84
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	14,459.06
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,081.72
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	940.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	79,414.10
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	24,544.04
900-01 - Aporte Fondos de Pensiones			57,323.30
900-02 - Aporte Seguro de Riesgo Laborales			8,427.46
900-03 - Aporte Seguro Familiar de Salud			57,242.54





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

03 ABR 2018

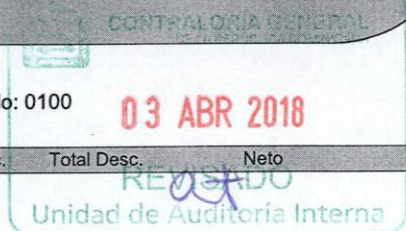
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,496.16	23,056.40	3,343.60
JHONDRY RAMON FERRERAS VARGAS	ENCARGADO(A) DEPARTAMENTO	00-223-0119637-8	00015001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,118.75	21,678.99	4,721.01
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	22,389.53	34,733.25	45,996.75
SOLANYI CHEVALIER ROSARIO	ASISTENTE I	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,739.19	9,299.43	17,100.57
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	8,537.52	9,577.68	8,022.32
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,490.86	15,466.01	1,033.99
JOSE EUCLIDES MARTE CAPELLAN	SOPORTE TECNICO	00-001-0750529-9	00015011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,206.45	5,674.52	2,245.48
ELVIN JOAN MELO DOMINGUEZ	TECNICO	00-001-1680981-5	00015012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,479.21	7,070.21	2,929.79
RAFAEL FERNANDEZ CORREA	ASESOR (A)	00-001-0018705-3	00015014	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN CARLOS OLIVERO PUENTE	DISEÑADOR GRAFICO	00-048-0094575-2	00015016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,445.39	13,627.39	6,372.61
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,000.00	1,886.50	13,113.50
VIVIANA MERCEDES DE JESUS CASTRO	LOCUTOR	00-223-0078056-0	00015019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LAURA CAROLINA MARION BERROA	SECRETARIA II	00-223-0004130-2	00015023	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FREDDY JONAS CARABALLO GONZALEZ	COMUNITY MANAGER	00-402-2081853-4	00340002	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,020.28	19,320.48	2,679.52
<b>Subtotal :</b>	<b>19</b>			<b>371,987.80</b>	<b>0.00</b>	<b>371,987.80</b>	<b>10,676.05</b>	<b>7,572.58</b>	<b>11,308.43</b>	<b>137,973.34</b>	<b>167,530.40</b>	<b>204,457.40</b>

## DEPARTAMENTO DE PROTOCOLO

MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	40,000.00	0.00	40,000.00	1,148.00	290.61	1,216.00	2,013.62	4,668.23	35,331.77
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,315.70	3,835.78	4,964.22
EDIVER LIBERATA	COORDINADOR (A)	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	10,382.43	11,422.59	6,177.41
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
MAYRA ELIDA CHEVALIER MEDINA	ASISTENTE	00-001-0102245-7	00005896	18,975.00	0.00	18,975.00	544.58	0.00	576.84	0.00	1,121.42	17,853.58
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00270003	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,196.24	3,976.36	9,223.64
YENNIFFER CORDERO	ASISTENTE II	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,031.23	8,071.39	9,528.61
JAMES ANGUS COTTRELL SOTO	AUXILIAR PROTOCOLO	00-402-2440898-5	00270006	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,072.87	3,841.17	9,158.83
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,525.00	2,305.12	10,894.88
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,541.44	10,321.56	2,878.44
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,630.38	5,221.38	4,778.62
JESSICA INDIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,975.43	3,566.43	6,433.57
MABEL ESTHER PEÑA ALCALA	AUXILIAR PROTOCOLO	00-223-0140870-8	00270016	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,072.69	3,663.69	6,336.31
<b>Subtotal :</b>	<b>14</b>			<b>206,375.00</b>	<b>0.00</b>	<b>206,375.00</b>	<b>5,922.96</b>	<b>290.61</b>	<b>6,273.80</b>	<b>50,757.03</b>	<b>63,244.40</b>	<b>143,130.60</b>

## DEPARTAMENTO DE PRENSA

EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,357.43	5,397.59	12,202.41
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,858.13	18,158.33	3,841.67
LUCHY YISMELDA TORRES MENDEZ	COORDINADOR (A)	00-223-0086126-1	00340003	11,500.00	0.00	11,500.00	330.05	0.00	349.60	10,447.67	11,127.32	372.68
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,820.21	14,120.41	7,879.59
MARIA JOSEFA TORRES CORCINO DE LUNA	PERIODISTA	00-047-0022732-7	00340005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>5</b>			<b>88,100.00</b>	<b>0.00</b>	<b>88,100.00</b>	<b>2,528.47</b>	<b>0.00</b>	<b>2,678.24</b>	<b>44,483.44</b>	<b>49,690.15</b>	<b>38,409.85</b>



## Reporte de Nómina

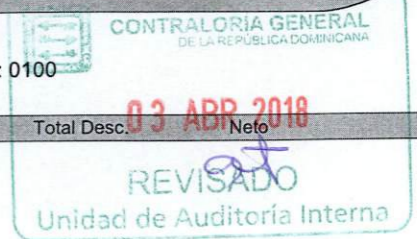
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>25.00</b>	<b>616.00</b>	<b>9,384.00</b>
Total por Programacion:	39			676,462.80	0.00	676,462.80	19,414.48	7,863.19	20,564.47	233,238.81	281,080.95	395,381.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,414.48
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,863.19
500-06 - Asoc. de Servicios Publicos de la Onap (cuota ordinaria)	05999	02402000000 - Asoc. de Serv. Publicos de la	25.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	59,117.93
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,040.86
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	170,630.02
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,564.47
900-01 - Aporte Fondos de Pensiones			48,028.87
900-02 - Aporte Seguro de Riesgo Laborales			7,394.92
900-03 - Aporte Seguro Familiar de Salud			47,961.22



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.1.01 Fondo: 0100



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,000.00	6,170.18	13,629.82
JOSE LUIS PIMENTEL ROMERO	SOPORTE TECNICO	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,834.61	14,809.76	1,690.24
MAXIMILIANO CABRERA JIMENEZ	DIRECTOR (A)	00-001-0502388-1	00005764	80,730.00	0.00	80,730.00	2,316.95	7,319.18	2,454.19	57,463.91	69,554.23	11,175.77
LILIANA VANTERPOOL SOTO	SECRETARIA EJECUTIVA	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,621.65	14,596.80	1,903.20
JEAN CARLOS BAEZ FRIAS	ENCARGADO(A) DEPARTAMENTO	00-402-2106988-9	00006003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	13,651.53	15,211.77	11,188.23
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	3,526.90	4,708.90	15,291.10
JEFFREY SCARLET MENDEZ	DIGITADOR	00-223-0161348-9	00430007	7,590.00	0.00	7,590.00	217.83	0.00	230.74	2,503.76	2,952.33	4,637.67
EISMER ISAAC LEAZAR ROSARIO	DIGITADOR	00-223-0106222-4	00430008	7,590.00	0.00	7,590.00	217.83	0.00	230.74	3,153.86	3,602.43	3,987.57
ANNIODY MERCEDES RIVERA GRULLON	ANALISTA SISTEMAS	00-001-1671407-2	00430012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,149.88	5,740.88	4,259.12
DILENIA YURISELIS ALCANTARA DE MEDI	SOPORTE TECNICO	00-001-0755340-6	00430013	12,300.00	0.00	12,300.00	353.01	0.00	373.92	0.00	726.93	11,573.07
MARCOS JOSE REYES CARELA	SOPORTE TECNICO	00-402-2334788-7	00430015	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
AMIN ESTEBAN VILLA	SOPORTE TECNICO	00-001-1673465-8	00430016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CHAVELI MICHEL SANTOS JAQUE	ANALISTA SISTEMAS	00-223-0028617-0	00430017	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MICHAEL PERALTA REYES	DIGITADOR (A)	00-223-0143431-6	00430018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SOPORTE TECNICO	00-225-0039239-8	00430019	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ISMAEL ENRIQUE GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
<b>Subtotal :</b>	<b>17</b>			<b>306,335.00</b>	<b>0.00</b>	<b>306,335.00</b>	<b>8,791.81</b>	<b>7,319.18</b>	<b>9,312.59</b>	<b>118,981.10</b>	<b>144,404.68</b>	<b>161,930.32</b>
<b>PROGRAMA 01 ACTIVIDAD 0306</b>												
JOSE ALBERTO SANCHEZ BERSON	SOPORTE TECNICO	00-223-0162325-6	00000003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>0.00</b>	<b>472.80</b>	<b>7,527.20</b>
Total por Programacion:	18			314,335.00	0.00	314,335.00	9,021.41	7,319.18	9,555.79	118,981.10	144,877.48	169,457.52

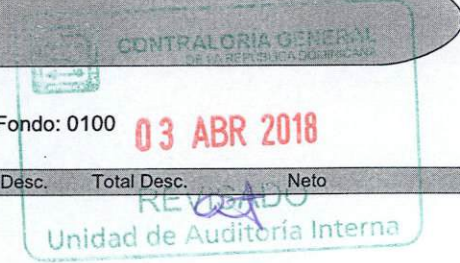
Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,021.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,319.18
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	21,191.50
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,013.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	96,625.98
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.	9,555.79
900-01 - Aporte Fondos de Pensiones			22,317.79
900-02 - Aporte Seguro de Riesgo Laborales			3,230.47
900-03 - Aporte Seguro Familiar de Salud			22,286.35

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.1.01 Fondo: 0100

03 ABR 2018

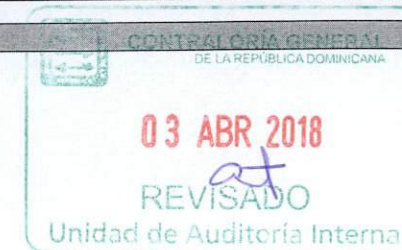


Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>FUNERARIAS</b>												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALFONSO GREGORIO GERMOSEN	ADMINISTRADOR (A)	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
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	4,245.83	9,054.83	40,945.17
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,337.62	8,928.62	1,071.38
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00085008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	00085009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,961.29	4,936.44	11,563.56
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,670.12	1,972.54	3,144.46
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,657.65	6,307.75	4,692.25
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00085014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,219.87	2,633.57	4,366.43
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085017	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
<b>Subtotal :</b>	<b>12</b>			<b>175,027.00</b>	<b>0.00</b>	<b>175,027.00</b>	<b>5,023.28</b>	<b>1,854.00</b>	<b>5,320.82</b>	<b>41,702.20</b>	<b>53,900.30</b>	<b>121,126.70</b>
<b>CEMENTERIOS</b>												
FRANCISCO ANTONIO ALMONTE LOPEZ	ENC. CEMENTERIO	00-001-0839526-0	00005013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	5,828.34	6,330.69	2,169.31
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00005428	6,500.00	0.00	6,500.00	186.55	0.00	197.60	4,241.91	4,626.06	1,873.94
MARIO CABRERA DE LOS SANTO	INSPECTOR (A)	00-001-0403396-4	00005670	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,480.56	5,071.56	4,928.44
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00005762	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,013.62	2,536.95	6,318.05
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,597.57	3,188.57	6,811.43
<b>Subtotal :</b>	<b>8</b>			<b>65,572.00</b>	<b>0.00</b>	<b>65,572.00</b>	<b>1,881.92</b>	<b>0.00</b>	<b>1,993.39</b>	<b>19,162.00</b>	<b>23,037.31</b>	<b>42,534.69</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
ELAINE ELIZABETH DEL CARMEN REYES	SECRETARIA I	00-001-1774969-7	00070045	9,000.00	0.00	9,000.00	258.30	0.00	273.60	3,297.93	3,829.83	5,170.17
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>3,297.93</b>	<b>3,829.83</b>	<b>5,170.17</b>
<b>PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)</b>												
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>1,000.00</b>	<b>1,413.70</b>	<b>5,586.30</b>
<b>Total por Programacion:</b>	<b>22</b>			<b>256,599.00</b>	<b>0.00</b>	<b>256,599.00</b>	<b>7,364.40</b>	<b>1,854.00</b>	<b>7,800.61</b>	<b>65,162.13</b>	<b>82,181.14</b>	<b>174,417.86</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,364.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,854.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	11,483.63
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,013.62

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	52,639.88
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.	7,800.61
900-01 - Aporte Fondos de Pensiones			18,218.55
900-02 - Aporte Seguro de Riesgo Laborales			2,919.89
900-03 - Aporte Seguro Familiar de Salud			18,192.88



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	00003910	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,390.17	5,763.98	561.02
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERY PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,922.86	6,986.66	11,013.34
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
EVELIN MARIA MARTINEZ BONILLA	SECRETARIA EJECUTIVA	00-003-0009647-6	00005367	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
RAFAEL ANTONIO MEJIA CASTILLO	AUDITOR	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,000.00	2,300.20	19,699.80
ALTAGRACIA MARIA DE LA CARIDAD SANC	TECNICO	00-001-0473523-8	00005712	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,705.36	13,591.86	1,408.14
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,439.74	4,503.54	13,496.46
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,513.62	2,577.42	15,422.58
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,025.00	4,207.00	15,793.00
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	9,956.43	11,587.59	16,012.41
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	26,325.00	0.00	26,325.00	755.53	0.00	800.28	18,095.22	19,651.03	6,673.97
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR	00-001-0008897-0	00005866	23,595.00	0.00	23,595.00	677.18	0.00	717.29	10,359.49	11,753.96	11,841.04
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	00-001-1676318-6	00475010	80,730.00	25,000.00	105,730.00	2,316.95	13,569.18	2,454.19	18,874.95	37,215.27	68,514.73
ANGELICA AQUINO DE AZA	ASISTENTE II	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,025.00	3,065.16	14,534.84
VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	00-001-1367327-1	00475013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	14,286.57	15,468.57	4,531.43
JOSE RAMON GOMEZ DIAZ	ASISTENTE II	00-001-0953294-5	00475014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ALBA ROSA ARIAS TAVERAS	ASISTENTE	00-001-1491801-4	00475015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,000.00	4,182.00	15,818.00
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,012.18	10,987.33	5,512.67
BRAYNET VALDEZ MAZARA	SUPERVISOR (A)	00-223-0156831-1	00475017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,625.27	9,511.77	5,488.23
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
DAYSY JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	325.00	916.00	9,084.00
ESMEIRY STEPHANIE CORREA AQUINO	ENCARGADA RECEPCION	00-223-0159899-5	00475027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,103.47	5,285.47	14,714.53
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FAVIOLA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR DE DOCUMENTACION	00-402-2102503-0	00475029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,027.24	3,209.24	16,790.76
YOANA GALVA MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1419025-9	00475031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	22,988.14	24,761.14	5,238.86
CARLOS MANUEL TAVERAS	SUPERVISOR (A)	00-001-1362092-6	00475032	18,700.00	0.00	18,700.00	536.69	0.00	568.48	9,473.20	10,578.37	8,121.63
ANGELICA MARIA LEOCADIO REYES	RECEPCIONISTA	00-223-0150728-5	00475035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,801.96	6,322.04	2,477.96
VIRGINIA ESTHER BELLO CARRION	ANALISTA	00-001-1378453-2	00475036	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,301.96	7,365.76	10,634.24
CESAR AUGUSTO TERRERO CESPEDES	SUPERVISOR (A)	00-001-1701357-3	00475037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
REYITA DE LOS SANTOS MESA	AUDITOR	00-223-0096108-7	00475039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,500.00	3,563.80	14,436.20
ALBANIA ALTAGRACIA PAREDES FRIAS	RECEPCIONISTA	00-223-0087058-5	00475040	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,203.92	3,794.92	6,205.08

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REVISADO

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	Unid. SFS	Otros Desc.	Total Desc.	Neto
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS ENRIQUE PRENZA RODRIGUEZ	AUXILIAR ALMACEN	00-223-0161475-0	00475042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	700.00	1,220.08	7,579.92
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>42</b>			<b>710,419.00</b>	<b>25,000.00</b>	<b>735,419.00</b>	<b>20,389.04</b>	<b>13,569.18</b>	<b>21,596.74</b>	<b>194,198.56</b>	<b>249,753.52</b>	<b>485,665.48</b>

## DEPARTAMENTO DE SERVICIOS GENERALES

ANTONIA GUERRERO INOA	CONSERJE	00-001-0818881-4	00005005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,157.13	3,459.55	1,657.45
JOVANNY AGUSTINA TERRERO REYES	CONSERJE	00-001-0999612-4	00005072	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
LIDIA SILIE MARTINEZ	CONSERJE	00-001-0996870-1	00005077	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MIGUEL ERNESTO CARABALLO VOLQUEZ	AUXILIAR	00-001-0997902-1	00005079	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,094.59	6,617.92	2,237.08
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	00-001-1028696-0	00005096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,526.53	2,828.95	2,288.05
DOMINGA DE LA ROSA VENTURA	CONSERJE	00-001-1061325-4	00005099	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
ANGELINA MENDOZA ROJAS	RECEPCIONISTA	00-001-1271764-0	00005186	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA HIDALGO ALONZO	SUPERVISOR (A)	00-001-1277758-6	00005190	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,995.55	14,882.05	117.95
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,859.59	5,233.40	1,091.60
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,185.94	4,576.00	2,024.00
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,742.24	4,044.66	1,072.34
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00005247	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00005252	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,977.15	4,279.57	837.43
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
MARIA RAMOS	CONSERJE	00-001-0811009-9	00005310	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,835.84	2,138.26	2,978.74
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
FIORDALIZA MONTERO MONTERO	CONSERJE	00-001-1753476-8	00005357	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,775.93	3,078.35	2,038.65
JACQUELINE ENCARNACION BOCIO	RECEPCIONISTA	00-001-1753126-9	00005358	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,937.87	5,311.68	1,013.32
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,205.19	4,507.61	609.39
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00005519	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA RIVAS BRITO	CONSERJE	00-223-0042919-2	00005521	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,712.30	2,014.72	3,102.28
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,022.72	2,325.14	2,791.86
LLENIN CORDERO	PINTOR	00-223-0013974-2	00005579	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
FAUSTO HERNANDEZ	PLOMERO	00-001-1531342-1	00005581	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,027.54	7,547.62	1,252.38
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,956.41	4,258.83	858.17
JUANA FRANCISCA SUAREZ	CONSERJE	00-001-1537248-4	00005587	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIBEL TERRERO VICENTE	CONSERJE	00-001-1583530-8	00005599	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,012.47	5,402.53	1,197.47
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00005651	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,296.96	2,599.38	2,517.62
OLGA LORENZO CUEVAS	CONSERJE	00-001-0377956-7	00005658	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO	00-001-0454907-6	00005700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,494.15	2,962.22	4,957.78
ARACELIS JIMENEZ MATEO	CONSERJE	00-001-0499003-1	00005724	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,194.85	3,497.27	1,619.73
ANDREA OZORIA	CONSERJE	00-001-0497363-1	00005725	5,117.00	0.00	5,117.00	146.86	0.00	155.56	425.00	727.42	4,389.58
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
VICTORIA PIMENTEL GARCIA	CONSERJE	00-001-0548807-6	00005779	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,168.55	3,470.97	1,646.03
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,688.99	2,991.41	2,125.59
JAQUELIN BURGOS SANCHEZ	CONSERJE	00-001-0556693-9	00005803	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
AURELINA MIRANDA DE HERNANDEZ	CONSERJE	00-001-0558653-1	00005807	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,674.05	1,986.10	3,293.90
MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,543.14	3,845.56	1,271.44
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,576.03	3,966.09	2,633.91
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,601.75	4,069.82	3,850.18
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,360.39	1,662.81	3,454.19
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005893	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,040.34	4,342.76	774.24
MARIA LUZ TAVERAS MUÑOZ	CONSERJE	00-001-0163090-3	00005908	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CLEOTILDE PEÑA	CONSERJE	00-001-0643473-1	00005920	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARCELINA CELESTE FROMETA P DE REYE	CONSERJE	00-001-0635852-6	00005924	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

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TERMA DE LA CRUZ RAMIREZ	CONSERJE	00-223-0126582-7	00005944	5,117.00	0.00	5,117.00	146.86	0.00	155.56	525.00	827.42	4,289.58
MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO DE DIVISION	00-402-2214653-8	00005985	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ELIANA ELIZABETH GERONIMO PEREZ	CONSERJE	00-223-0042872-3	00240002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	300.00	602.42	4,514.58
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR MANTENIMIENTO	00-001-1405105-5	00240012	9,240.00	0.00	9,240.00	265.19	0.00	280.90	7,232.26	7,778.35	1,461.65
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240015	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,421.46	3,723.88	1,393.12
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240020	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,799.01	6,212.71	787.29
SABINA IVELISSE SEVERINO GARO	SUPERVISOR (A)	00-001-1160268-6	00240023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIRNA ALTAGRACIA NOVA	CONSERJE	00-001-1633995-3	00240024	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
EVANGELINA PEREZ	CONSERJE	00-001-0920390-1	00240031	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240034	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,153.89	4,673.97	4,126.03
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,175.98	3,696.06	5,103.94
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
SANTA DE LA CRUZ BERROA	MAYORDOMO	00-223-0006731-5	00240037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,713.07	10,363.17	636.83
WENDY MARIA PIMENTEL SUERO	CONSERJE	00-001-0630858-8	00240038	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,272.13	5,685.83	1,314.17
EDILENNY MESA SALAS	CONSERJE	00-223-0036596-6	00240039	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIANA REYES FERNANDEZ	CONSERJE	00-001-1767122-2	00240041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,578.00	2,932.60	3,067.40
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,447.51	1,920.31	6,079.69
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240046	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ROSA MERCEDES BATISTA	CONSERJE	00-001-0952834-9	00240047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,681.17	4,094.87	2,905.13
JAMEL MERCEDES CASTRO JIMENEZ	MENSAJERO	00-402-2850420-1	00240048	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
MARTHA JARITZA GUERRERO BETHANCOURT	RECEPCIONISTA	00-402-1046301-0	00240050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,392.64	1,912.72	6,887.28
ALBERT SEBASTIAN MOJICA RODRIGUEZ	OPERADOR DE MAQUINAS	00-402-3502545-5	00240051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	709.45	1,123.15	5,876.85
BRAULIO MEDINA CUELLO	OPERADOR DE MAQUINAS	00-223-0146379-4	00240052	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,934.11	3,347.81	3,652.19
BELGICA YOCASTA SIERRA CASTILLO	CONSERJE	00-001-0654224-4	00240056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,796.21	3,150.81	2,849.19
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FREDYS DE LUNA MORONTA	SUPERVISOR GENERAL	00-001-0572752-3	00240067	15,560.00	0.00	15,560.00	446.57	0.00	473.02	8,586.30	9,505.89	6,054.11
MARIELYS YARINET SANTANA MEDINA	SUPERVISOR GENERAL	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MARIA DEL CARMEN RIVERA REYES	CONSERJE	00-402-0915010-7	00240069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YENI TEJEDA	CONSERJE	00-402-2645075-3	00240072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BLADIMIR CORCINO	AUXILIAR	00-402-3999486-2	00240073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,596.15	1,950.75	4,049.25
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
MANOLO GUILLIARD	ENCARGADO(A) DEPARTAMENTO	00-001-0628223-9	00475018	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	5,355.91	8,162.56	31,837.44
<b>Subtotal :</b>	<b>86</b>			<b>602,639.00</b>	<b>0.00</b>	<b>602,639.00</b>	<b>17,295.83</b>	<b>442.65</b>	<b>18,320.36</b>	<b>192,053.01</b>	<b>228,111.85</b>	<b>374,527.15</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,065.82	7,589.15	1,265.85
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	00005926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,035.24	12,595.48	13,804.52
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>18,101.06</b>	<b>20,184.63</b>	<b>15,070.37</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO MOREL HERRERA	SUPERVISOR (A)	00-001-0825229-7	00000027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DANEIRYS LUCIANO CABRAL	SECRETARIA EJECUTIVA	00-223-0133356-7	00185001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,783.37	8,433.47	2,566.53
<b>Subtotal :</b>	<b>2</b>			<b>31,000.00</b>	<b>0.00</b>	<b>31,000.00</b>	<b>889.70</b>	<b>0.00</b>	<b>942.40</b>	<b>7,783.37</b>	<b>9,615.47</b>	<b>21,384.53</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,110.71	19,670.95	6,729.05
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>18,110.71</b>	<b>19,670.95</b>	<b>6,729.05</b>

## Reporte de Nómina

CONTROLOGIA GENERAL  
DE LA REPUBLICA DOMINICANA

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,668.55	3,993.60	1,506.40
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00005091	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00005109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00005290	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,026.18	10,586.42	15,813.58
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,628.36	8,278.46	2,721.54
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00005493	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,172.27	5,342.45	14,457.55
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN	00-001-0257786-3	00005632	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,101.79	3,475.60	2,849.40
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00005648	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ALEXIS ANTONIO MOTA GARCIA	AUXILIAR	00-001-0455023-1	00005687	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEOPOLDO ACEVEDO	AUXILIAR ALMACEN	00-001-0496960-5	00005728	5,117.00	0.00	5,117.00	146.86	0.00	155.56	913.42	1,215.84	3,901.16
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,582.35	3,907.40	1,592.60
WILSON RAMON DE LA CRUZ REYES	COORDINADOR (A) GENERAL	00-001-1433094-7	00245004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	11,926.51	16,735.51	33,264.49
TEOFILO CONCEPCION RESTITUYO	TECNICO	00-048-0038263-4	00245005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,461.24	6,436.39	10,063.61
GRACE ALEXANDRA CAMBERO SALAZAR	SECRETARIA	00-402-3831095-3	00245008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HILLARY HANOIKA CARRASCO CASILLA	ENCARGADO DE DIVISION	00-402-3589546-9	00245009	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
GEYDI ESTHER VIZCAINO LUNA	AUXILIAR	00-223-0130521-9	00245010	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>16</b>			<b>210,797.00</b>	<b>0.00</b>	<b>210,797.00</b>	<b>6,049.88</b>	<b>1,854.00</b>	<b>6,408.23</b>	<b>49,505.67</b>	<b>63,817.78</b>	<b>146,979.22</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
ANGELIS JOHANSE LUIS GOMEZ	ANALISTA	00-001-1661910-7	00005328	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,175.56	3,239.36	14,760.64
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	00005778	11,000.00	0.00	11,000.00	315.70	0.00	334.40	806.55	1,456.65	9,543.35
MIKY OGANDO RODRIGUEZ	TECNICO	00-402-2275400-0	00005996	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLITO RODRIGUEZ SALA	ENCARGADO(A) DEPARTAMENTO	00-001-0628997-8	00515002	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	12,530.14	17,339.14	32,660.86
HEIDY SORADA GARCIA	ANALISTA	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	425.00	1,488.80	16,511.20
JHON EDWIN AQUINO OLMA	COORDINADOR (A)	00-001-0903968-5	00515004	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,171.24	4,648.74	20,351.26
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
<b>Subtotal :</b>	<b>7</b>			<b>145,200.00</b>	<b>0.00</b>	<b>145,200.00</b>	<b>4,167.24</b>	<b>1,854.00</b>	<b>4,414.08</b>	<b>19,158.49</b>	<b>29,593.81</b>	<b>115,606.19</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00185003	8,690.00	0.00	8,690.00	249.40	0.00	264.18	5,741.26	6,254.84	2,435.16
<b>Subtotal :</b>	<b>1</b>			<b>8,690.00</b>	<b>0.00</b>	<b>8,690.00</b>	<b>249.40</b>	<b>0.00</b>	<b>264.18</b>	<b>5,741.26</b>	<b>6,254.84</b>	<b>2,435.16</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	COORDINADOR (A)	00-001-1114655-1	00105031	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	24,336.48	26,286.78	6,713.22
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>24,336.48</b>	<b>26,286.78</b>	<b>6,713.22</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,583.27	2,996.97	4,003.03
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,645.78	6,236.78	3,763.22
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	500.00	913.70	6,086.30
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	1,902.75	2,493.75	7,506.25
YANIRY DE LOS SANTOS GUZMAN	CONSERJE	00-001-0537961-4	00000022	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,324.66	1,738.36	5,261.64
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
ANDREINA ESPINOSA	RECEPCIONISTA	00-223-0163724-9	00000024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,000.00	7,591.00	2,409.00
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000025	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92

03 ABR 2018

REVISADO

Unidad de Auditoría Interna



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESTEFANIA MARTE MARTINEZ	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,929.29	4,449.37	4,350.63
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,065.45	6,479.15	520.85
<b>Subtotal :</b>	<b>10</b>			<b>84,400.00</b>	<b>0.00</b>	<b>84,400.00</b>	<b>2,422.28</b>	<b>0.00</b>	<b>2,565.76</b>	<b>29,251.20</b>	<b>34,239.24</b>	<b>50,160.76</b>
Total por Programacion:	168			1,887,800.00	25,000.00	1,912,800.00	54,179.97	17,719.83	57,389.26	558,239.81	687,528.87	1,225,271.13

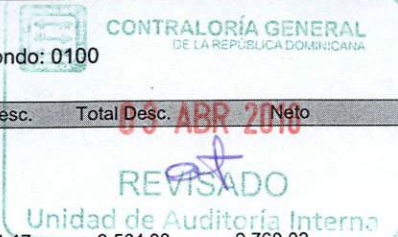
Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	54,179.97
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,719.83
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	68,407.51
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	476,443.86
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	57,389.26
900-01 - Aporte Fondos de Pensiones			134,034.00
900-02 - Aporte Seguro de Riesgo Laborales			21,263.51
900-03 - Aporte Seguro Familiar de Salud			133,845.23



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
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
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIS ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,191.17	3,564.98	2,760.02
XIOMARA ALTAGRACIA HILARIO TAVERAS	DIRECTOR (A)	00-054-0053645-3	00075002	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	25,070.19	43,663.91	62,066.09
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,738.20	6,298.44	20,101.56
CHARLENE GOMERA ALBA	ASISTENTE	00-223-0097588-9	00075004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,713.20	6,273.44	20,126.56
<b>Subtotal :</b>	<b>4</b>			<b>139,855.00</b>	<b>25,000.00</b>	<b>164,855.00</b>	<b>4,013.84</b>	<b>13,822.58</b>	<b>4,251.59</b>	<b>37,712.76</b>	<b>59,800.77</b>	<b>105,054.23</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
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	16,775.86	18,336.10	8,063.90
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DIVISION	00-223-0120938-7	00005955	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,485.22	14,460.37	2,039.63
YENI YADIRA CASTILLO RAMIREZ	SECRETARIA II	00-010-0070714-9	00135002	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,902.75	2,426.08	6,428.92
<b>Subtotal :</b>	<b>3</b>			<b>51,755.00</b>	<b>0.00</b>	<b>51,755.00</b>	<b>1,485.37</b>	<b>0.00</b>	<b>1,573.35</b>	<b>32,163.83</b>	<b>35,222.55</b>	<b>16,532.45</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
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	12,408.63	13,968.87	12,431.13
ANA CARLA VOLQUEZ PERALTA	SECRETARIA II	00-402-2205814-7	00005989	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,562.00	3,085.33	5,769.67
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>14,970.63</b>	<b>17,054.20</b>	<b>18,200.80</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,213.20	6,773.44	19,626.56
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	00005686	19,800.00	0.00	19,800.00	568.26	0.00	601.92	8,737.35	9,907.53	9,892.47
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,110.09	5,085.24	11,414.76
KIARA VANESSA PEREZ PEREZ	SECRETARIA II	00-402-2276270-6	00005972	8,855.00	0.00	8,855.00	254.14	0.00	269.19	525.00	1,048.33	7,806.67
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
<b>Subtotal :</b>	<b>5</b>			<b>91,555.00</b>	<b>0.00</b>	<b>91,555.00</b>	<b>2,627.63</b>	<b>0.00</b>	<b>2,783.27</b>	<b>19,110.64</b>	<b>24,521.54</b>	<b>67,033.46</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,164.53	3,788.62	6,771.38
<b>Subtotal :</b>	<b>1</b>			<b>10,560.00</b>	<b>0.00</b>	<b>10,560.00</b>	<b>303.07</b>	<b>0.00</b>	<b>321.02</b>	<b>3,164.53</b>	<b>3,788.62</b>	<b>6,771.38</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,900.53	13,460.77	12,939.23
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,000.67	11,975.82	4,524.18
<b>Subtotal :</b>	<b>2</b>			<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>1,231.23</b>	<b>0.00</b>	<b>1,304.16</b>	<b>22,901.20</b>	<b>25,436.59</b>	<b>17,463.41</b>
<b>DEPARTAMENTO DE NOMINA</b>												
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	173.85	1,223.60	9,693.45	12,246.08	28,003.92

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	00004773	19,800.00	0.00	19,800.00	568.26	0.00	601.92	17,377.76	18,547.94	1,252.06
EMMANUEL TAVAREZ	AUXILIAR	00-223-0107852-7	00075005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,254.17	6,845.17	3,154.83
<b>Subtotal :</b>	<b>3</b>			<b>70,050.00</b>	<b>0.00</b>	<b>70,050.00</b>	<b>2,010.44</b>	<b>173.85</b>	<b>2,129.52</b>	<b>33,325.38</b>	<b>37,639.19</b>	<b>32,410.81</b>
<b>PROGRAMA 01 ACTIVIDAD 0402</b>												
JUAN CARLOS GOMEZ ESTRELLA	INSPECTOR (A)	00-224-0018153-7	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,128.75	5,103.90	11,396.10
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>4,128.75</b>	<b>5,103.90</b>	<b>11,396.10</b>
Total por Programacion:	21			458,430.00	25,000.00	483,430.00	13,156.95	13,996.43	13,936.26	167,477.72	208,567.36	274,862.64

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,156.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,996.43
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	88,302.41
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,068.10
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	73,757.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	13,936.26
900-01 - Aporte Fondos de Pensiones			32,548.55
900-02 - Aporte Seguro de Riesgo Laborales			4,887.55
900-03 - Aporte Seguro Familiar de Salud			32,502.69



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

03 ABR 2018

REVISADO

Unidad de Auditoría Interna

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION FINANCIERA</b>												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,020.03	9,580.27	16,819.73
ARES OCTAVIO ROMERO FLORES	AUXILIAR	00-402-2366490-1	00215006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CLAUDIA ALTAGRACIA QUITERIO FELIZ	AUXILIAR DE CONTABILIDAD	00-001-0464703-7	00450003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,892.47	10,867.62	5,632.38
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,000.00	2,773.00	27,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	00-001-0216379-7	00495003	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	0.00	18,593.72	87,136.28
<b>Subtotal :</b>	<b>6</b>			<b>175,230.00</b>	<b>25,000.00</b>	<b>200,230.00</b>	<b>5,029.10</b>	<b>13,822.58</b>	<b>5,326.99</b>	<b>18,912.50</b>	<b>43,091.17</b>	<b>157,138.83</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	3,757.68	6,564.33	33,435.67
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,013.62	2,195.62	17,804.38
<b>Subtotal :</b>	<b>3</b>			<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>2,296.00</b>	<b>442.65</b>	<b>2,432.00</b>	<b>5,296.30</b>	<b>10,466.95</b>	<b>69,533.05</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ANALISTA	00-013-0025138-4	00005400	22,500.00	0.00	22,500.00	645.75	0.00	684.00	300.00	1,629.75	20,870.25
DORKA MARIA GARO RAMIREZ	AUX. DE CONTABILIDAD	00-223-0041212-3	00005515	14,500.00	0.00	14,500.00	416.15	0.00	440.80	8,199.68	9,056.63	5,443.37
ANA TERESA RODRIGUEZ FLORENTINO	AUX. DE CONTABILIDAD	00-001-1558497-1	00005595	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
JACQUELINE ALTAGRACI TEJEDA CAPELLA	ANALISTA	00-001-0481066-8	00005708	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,196.24	4,171.39	12,328.61
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	00005760	29,700.00	0.00	29,700.00	852.39	0.00	902.88	1,025.00	2,780.27	26,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,531.63	5,122.63	4,877.37
LUISA MARIA PEGUERO	ENCARGADO DE DEPARTAMENTO	00-223-0004565-9	00005937	40,000.00	0.00	40,000.00	1,148.00	290.61	1,216.00	2,305.40	4,960.01	35,039.99
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	500.00	1,563.80	16,436.20
CARMEN DILIA MARIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,925.68	3,900.83	12,599.17
<b>Subtotal :</b>	<b>9</b>			<b>184,200.00</b>	<b>0.00</b>	<b>184,200.00</b>	<b>5,286.54</b>	<b>290.61</b>	<b>5,599.68</b>	<b>23,483.63</b>	<b>34,660.46</b>	<b>149,539.54</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,858.64	15,336.14	9,663.86
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>13,858.64</b>	<b>15,336.14</b>	<b>9,663.86</b>
<b>DEPARTAMENTO DE TESORERIA</b>												
DINARDA DEL CARMEN RAMIREZ DIAZ	AUXILIAR	00-402-2640140-0	00495004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MELSI NICOLE SANCHEZ	SECRETARIA I	00-225-0091038-9	00495005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,077.23	3,668.23	6,331.77
<b>Subtotal :</b>	<b>2</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>3,102.23</b>	<b>4,284.23</b>	<b>15,715.77</b>
<b>DIVISION DE INGRESOS</b>												
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	11,752.51	12,816.31	5,183.69
<b>Subtotal :</b>	<b>1</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>11,752.51</b>	<b>12,816.31</b>	<b>5,183.69</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:		22		502,430.00	25,000.00	527,430.00	14,419.74	14,555.84	15,273.87	76,405.81	120,655.26	406,774.74

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,419.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,555.84
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	15,140.77
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,040.86
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	57,385.18
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.	15,273.87
900-01 - Aporte Fondos de Pensiones			35,672.53
900-02 - Aporte Seguro de Riesgo Laborales			5,393.55
900-03 - Aporte Seguro Familiar de Salud			35,622.29



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

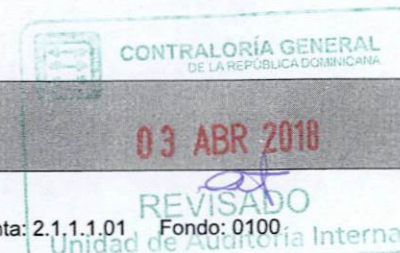
Subprograma: 0

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
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,006.45	6,526.53	2,273.47
RAMONA CLARIBEL MEJIA CUSTODIO	SECRETARIA EJECUTIVA	00-003-0076381-0	00005365	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,217.43	2,997.55	10,202.45
ELIZABETH TAVAREZ ESPINAL	ASISTENTE	00-223-0005491-7	00495006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
YAMILET BAEZ ALVAREZ	SECRETARIA II	00-223-0177090-9	00495007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
ROLANDO ALFREDO RAMIREZ SEVERINO	TECNICO	00-402-0035979-8	00495008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00495009	80,730.00	25,000.00	105,730.00	2,316.95	13,569.18	2,454.19	11,013.62	29,353.94	76,376.06
<b>Subtotal :</b>	<b>6</b>			<b>154,485.00</b>	<b>25,000.00</b>	<b>179,485.00</b>	<b>4,433.72</b>	<b>13,569.18</b>	<b>4,696.34</b>	<b>20,762.50</b>	<b>43,461.74</b>	<b>136,023.26</b>
<b>PROGRAMA 01 ACTIVIDAD 0404</b>												
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	10,082.38	11,264.38	8,735.62
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>10,082.38</b>	<b>11,264.38</b>	<b>8,735.62</b>
Total por Programacion:	7			174,485.00	25,000.00	199,485.00	5,007.72	13,569.18	5,304.34	30,844.88	54,726.12	144,758.88

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,007.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,569.18
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,790.70
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,013.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,940.56
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,304.34
900-01 - Aporte Fondos de Pensiones			12,388.44
900-02 - Aporte Seguro de Riesgo Laborales			1,622.18
900-03 - Aporte Seguro Familiar de Salud			12,370.99

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.1.01

Fondo: 0100

09 ABR 2018

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>FUNERARIAS</b>												
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,298.17	10,858.41	15,541.59
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	7,633.34	8,283.44	2,716.56
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,000.00	1,650.10	9,349.90
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,888.99	3,539.09	7,460.91
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,000.00	1,523.33	7,331.67
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00005352	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
PEDRO PEREZ	ENCARGADO (A) DE TURNO	00-001-1582228-0	00005602	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,034.23	12,920.73	2,079.27
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	3,994.68	4,443.25	3,146.75
MARIA MARTINA MUÑOZ PEREZ DE MENDO	SUPERVISOR (A)	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,787.11	10,673.61	4,326.39
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	11,021.35	11,907.85	3,092.15
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	4,627.66	5,927.86	16,072.14
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,013.62	1,536.95	7,318.05
TIBURCIO RAMIREZ ANGEL RAFAEL	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	304.00	8,022.10
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,453.28	6,044.28	3,955.72
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	00-402-2253189-5	00085002	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ERIC WILLIAM RODRIGUEZ PERDOMO	ENCARGADO (A) DE TURNO	00-001-1779683-9	00385004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,090.89	3,871.01	9,328.99
<b>Subtotal :</b>	<b>21</b>			<b>264,500.00</b>	<b>0.00</b>	<b>264,500.00</b>	<b>7,591.15</b>	<b>0.00</b>	<b>8,040.80</b>	<b>74,280.22</b>	<b>89,912.17</b>	<b>174,587.83</b>
<b>FUNERARIA LA ISABELITA</b>												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>0.00</b>	<b>780.12</b>	<b>12,419.88</b>
<b>MERCADOS</b>												
LENIL FERNANDEZ TAPIA	SUPERVISOR (A)	00-402-2767979-8	00090025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>2</b>			<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>688.80</b>	<b>0.00</b>	<b>729.60</b>	<b>0.00</b>	<b>1,418.40</b>	<b>22,581.60</b>
<b>CEMENTERIOS</b>												
FELIZ ANTONIO PAEZ GUZMAN	ENCARGADO DE DIVISION	00-001-1393121-6	00310004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>1</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>28,227.00</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,965.96	12,147.96	7,852.04
FELICIA HIRALDO	AYUDANTE	00-001-0872357-8	00005030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,558.57	2,860.99	2,256.01
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,937.80	8,717.92	4,482.08
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

Unidad de Auditoría Interna

## Reporte de Nómina



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,701.30	6,144.55	1,355.45
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JULIA VENTURA CUEVAS	ALCALDE	00-001-0777872-2	00005301	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00005302	25,000.00	0.00	25,000.00	717.50	0.00	760.00	4,951.63	6,429.13	18,570.87
ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE	00-001-0807379-2	00005315	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,000.00	4,477.50	20,522.50
COLAS DE LOS SANTOS BELTRE	ALCALDE 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
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
EDDY MARIA SALCEDO ESPINAL	AUXILIAR DE OFICINA	00-001-1576471-4	00005596	7,500.00	0.00	7,500.00	215.25	0.00	228.00	1,927.75	2,371.00	5,129.00
ANDRES MEJIA SORIANO	ALCALDE	00-001-0249696-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,085.28	12,971.78	2,028.22
CONFESOR MARTINEZ	ALCALDE	00-001-0406671-7	00005666	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MIRIAM ANTONIA MOTA DIAZ	SECRETARIA II	00-001-0465326-6	00005679	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ALBANERY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,994.68	4,774.80	8,425.20
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
YOLANDA PAYANO BELILLA	SECRETARIA II	00-001-0559426-1	00005808	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,954.27	7,545.27	2,454.73
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00005814	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,927.75	2,382.82	5,317.18
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANEO	00-001-0567763-7	00005850	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00005868	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
GUARLIONE SIMON MENDEZ ALVARADO	ENCARGADO DE DIVISION	00-001-0078300-0	00005891	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,338.62	1,693.22	4,306.78
ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	00-402-0062062-9	00005999	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,928.84	9,578.94	1,421.06
YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA II	00-223-0021294-5	00010950	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,089.24	5,680.24	4,319.76
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.01	1,091.01	8,908.99
MELANY LUCIANO ESPINOSA	ALCALDE PEDANEO	00-001-0335874-3	00040005	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,555.68	8,079.01	775.99
<b>Subtotal :</b>	<b>33</b>			<b>468,088.00</b>	<b>0.00</b>	<b>468,088.00</b>	<b>13,434.13</b>	<b>0.00</b>	<b>14,229.87</b>	<b>90,505.63</b>	<b>118,169.63</b>	<b>349,918.37</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
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	11,745.60	12,632.10	2,367.90
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>11,745.60</b>	<b>12,632.10</b>	<b>2,367.90</b>
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
TEOFILO NUÑEZ GARCIA	ENCARGADO(A) DEPARTAMENTO	00-001-0538542-1	00000003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25.00	12,368.72	68,361.28
FAUSTINO DE JESUS CARELA	ALCALDE PEDANEO	00-068-0004684-6	00000005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,910.75	5,690.87	7,509.13
LINO MEJIA	ALCALDE PEDANEO	00-004-0004792-4	00000007	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,086.54	5,866.66	7,333.34
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,920.88	2,807.38	12,192.62
YERMI HENRIQUEZ ALONZO	AUXILIAR DE OFICINA	00-223-0011421-6	00000014	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,410.20	4,784.01	1,540.99
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
SANDRA PAULA CAYO REYES	ALCALDE PEDANEO	00-001-0653561-0	00000020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LEONARDINA RAMON Y RAMON	ENCARGADO (A) DE TURNO	00-016-0008355-2	00000021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MARIA GUZMAN VILLEGAS	ADMINISTRADOR (A)	00-001-0895704-4	00000025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,739.50	20,299.74	6,100.26
KILSY ELIZABETH ROBLES RUIZ	SUPERVISOR (A)	00-138-0001479-0	00000026	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,563.61	8,272.81	3,727.19
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-001-0629460-6	00000027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
YIRA VANESSA MATOS MARCANO	SUPERVISOR (A)	00-223-0029257-4	00000028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARTHA IRENE RINCON MARTINEZ	SECRETARIA I	00-223-0088427-1	00000029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,319.14	7,910.14	2,089.86
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000031	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,252.96	4,033.08	9,166.92
PAULINA SUAREZ NIVAL	SUPERVISOR (A)	00-001-1051788-5	00000032	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.24	3,821.34	7,178.66
MIGUELINA HELENA SOSA	INSPECTOR (A)	00-402-2830557-5	00000033	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,930.27	4,403.07	3,596.93



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MELIDA ANTONIA SANCHEZ PAULINO	ANALISTA	00-051-0009282-3	00000034	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
IVONNE POLANCO BAEZ	PREPARADOR DE CADAVERES	00-001-1706022-8	00000036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BELARMINIO MONTES CASTILLO	ALCALDE PEDANEO	00-001-0475641-6	00000037	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,500.00	2,280.12	10,919.88
LUISA MIGUELINA MONTALVO MEJIA	SECRETARIA I	00-223-0010879-6	00000038	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
ANA ADALGISA SAMBOY ROSSO	COORDINADOR (A)	00-001-1733974-7	00000039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000040	13,200.00	0.00	13,200.00	378.84	0.00	401.28	500.00	1,280.12	11,919.88
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00000042	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,000.00	1,468.07	6,451.93
DENISSE DE JESUS CABRERA	ALCALDE PEDANEO	00-001-1211526-6	00000046	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PATRICIO RODRIGUEZ	SUPERVISOR (A)	00-001-0430102-3	00000047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,254.73	5,774.81	3,025.19
BIANNELLY REYES DE LOS SANTOS	AUXILIAR	00-223-0089320-7	00000048	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,200.00	1,723.33	7,131.67
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00000049	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,538.62	2,061.95	6,793.05
CORNELIO ZABALA EUGENIO	ALCALDE PEDANEO	00-001-0574272-0	00000052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANYELO PINEDA MORA	AUXILIAR PREPARADOR DE CADAVE	00-012-0081427-3	00000053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,936.40	5,310.21	1,014.79
CARLOS MANUEL DICENT MARTINEZ	PREPARADOR DE CADAVERES	00-001-1416277-9	00000054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,216.19	2,590.00	3,735.00
CELENIA MEDINA ALCANTARA	INSPECTOR (A)	00-001-1585475-4	00000056	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	19,839.54	21,908.04	13,091.96
<b>Subtotal :</b>	<b>36</b>			<b>573,535.00</b>	<b>0.00</b>	<b>573,535.00</b>	<b>16,460.46</b>	<b>7,572.58</b>	<b>17,435.46</b>	<b>100,815.57</b>	<b>142,284.07</b>	<b>431,250.93</b>
Total por Programacion:	95			1,388,323.00	0.00	1,388,323.00	39,844.88	7,572.58	42,205.01	277,347.02	366,969.49	1,021,353.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,844.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	46,389.46
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,095.34
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	223,162.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	42,205.01
900-01 - Aporte Fondos de Pensiones			98,570.98
900-02 - Aporte Seguro de Riesgo Laborales			15,581.32
900-03 - Aporte Seguro Familiar de Salud			98,432.10



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

03 ABR 2018

REVISADO  
Unidad de Auditoría Interna

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00005919	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,307.91	10,958.01	41.99
MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	00-001-1655514-5	00305006	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,427.75	2,817.81	3,782.19
FRANCISCO AURIEL PACHECO	CHOFER II	00-223-0019268-3	00305007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,171.24	3,762.24	6,237.76
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	2,443.39	2,966.43	5,883.57
YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,763.19	4,283.27	4,516.73
VIRGILIO SANTANA TORRES	CHOFER II	00-001-0550177-9	00305010	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00305011	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,237.47	2,562.52	2,937.48
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00305012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	45,742.65	58,086.37	22,643.63
RADHAMES MENDEZ ROSARIO	CHOFER II	00-001-1873349-2	00305018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,013.62	1,604.62	8,395.38
KENIA GISELA GARCIA TEJEDA	ENCARGADA ADMINISTRATIVA	00-001-1228252-0	00305019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>10</b>			<b>175,880.00</b>	<b>0.00</b>	<b>175,880.00</b>	<b>5,047.76</b>	<b>7,572.58</b>	<b>5,346.75</b>	<b>71,107.22</b>	<b>89,074.31</b>	<b>86,805.69</b>

## DEPARTAMENTO DE TRANSPORTACION

SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,724.64	5,244.72	3,555.28
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,879.47	8,399.55	400.45
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,582.33	3,102.41	5,697.59
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,131.50	9,781.60	1,218.40
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	14,093.50	14,980.00	20.00
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,041.88	7,561.96	1,238.04
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,915.59	2,435.67	6,364.33
ISIDORO VALDEZ	CHOFER	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,021.20	4,411.26	2,188.74
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,394.74	4,719.79	780.21
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,293.50	1,884.50	8,115.50
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,969.61	4,489.69	4,310.31
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,986.62	3,311.67	2,188.33
JOSE DOLORES BARROUS MEDINA	CHOFER	00-001-1530382-8	00005582	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,718.66	4,043.71	1,456.29
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,159.47	3,679.55	5,120.45
HUNGRIA CARRASCO DE LA ROSA	CHOFER	00-001-0278104-4	00005639	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,751.10	4,076.15	1,423.85
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,070.33	4,395.38	1,104.62
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,425.49	4,815.55	1,784.45
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,038.62	1,350.67	3,929.33
LUCIANO HERNANDEZ PAYANO	AUXILIAR TRANSPORTACION	00-001-0573334-9	00005838	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,232.55	3,557.60	1,942.40
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,044.19	5,564.27	3,235.73
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00005885	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,341.67	5,861.75	2,938.25
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER	00-001-0154551-5	00005902	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,931.15	8,451.23	348.77
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,121.05	3,641.13	5,158.87
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00005929	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
BLADIMIR SANABIA EVANGELISTA	CHOFER	00-223-0124503-5	00005954	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,535.22	1,860.27	3,639.73
CARLOS NUÑEZ	CHOFER III	00-001-1029111-9	00190003	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,350.44	3,870.52	4,929.48
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,919.91	6,439.99	2,360.01
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	11,888.00	13,661.00	16,339.00
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	9,013.79	10,786.79	19,213.21

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER II	00-001-0265684-0	00190024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,326.47	7,301.62	9,198.38
VIDAL ANTONIO VELEZ ROSARIO	OPERADOR (A)	00-223-0038177-3	00190027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,349.95	5,325.10	11,174.90
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXIS YAN MEJIA	CHOFER III	00-001-1391570-6	00190029	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,753.41	6,639.91	8,360.09
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190035	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,494.16	3,867.97	2,457.03
ALCEDO MONTERO RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-012-0005527-3	00190037	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,428.28	12,988.52	13,411.48
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00190040	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,599.41	3,122.74	5,732.26
ERIC ANTONIO LARA JIMENEZ	CHOFER II	00-402-2058810-3	00190043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,478.48	5,892.18	1,107.82
ABELARDO DE JESUS POPOTER RODRIGUEZ	OPERADOR EQUIPOS PESADOS	00-001-1432369-4	00190044	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,000.00	3,063.80	14,936.20
FREDDY YEURY CASTILLO LAUCET	CHOFER III	00-223-0060197-2	00190045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>50</b>			<b>532,105.00</b>	<b>0.00</b>	<b>532,105.00</b>	<b>15,271.42</b>	<b>0.00</b>	<b>16,175.99</b>	<b>183,531.38</b>	<b>214,978.79</b>	<b>317,126.21</b>
<b>DIVISION DE COMBUSTIBLE</b>												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
YERIKA NOELIA RAMOS MANCEBO	ENCARGADO DE DIVISION	00-223-0176176-7	00245007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	18,609.82	19,780.00	20.00
<b>Subtotal :</b>	<b>2</b>			<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>883.96</b>	<b>0.00</b>	<b>936.32</b>	<b>18,634.82</b>	<b>20,455.10</b>	<b>10,344.90</b>
<b>DEPARTAMENTO DE TALLERES</b>												
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,521.21	8,348.61	5,651.39
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,072.87	7,900.27	6,099.73
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	325.00	1,211.50	13,788.50
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005988	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
JOEL FAMILIA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	6,540.66	7,368.06	6,631.94
VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	00-001-1195410-3	00520003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,466.78	10,353.28	4,646.72
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,052.05	6,234.05	13,765.95
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	1,890.56	2,717.96	11,282.04
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,893.38	15,075.38	4,924.62
TEODORO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-0629958-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	21,995.10	23,768.10	6,231.90
MELIDO POLANCO	MECANICO	00-001-1691126-4	00520014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ROLANDO MATEO RECIO	MECANICO	00-001-0551129-9	00520015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,025.00	1,911.50	13,088.50
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
EMILIANO DURAN SIMEON	ENGRASADOR	00-402-2424607-0	00520018	14,000.00	0.00	14,000.00	401.80	0.00	425.60	12,371.73	13,199.13	800.87
JORGE GARCIA CHIVILLI	LAVADOR	00-008-0015923-8	00520019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,396.81	6,987.81	3,012.19
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	00520020	15,000.00	0.00	15,000.00	430.50	0.00	456.00	700.00	1,586.50	13,413.50
JUAN CARLOS ZAPATA REYES	LAVADOR	00-223-0057848-5	00520021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,297.41	6,888.41	3,111.59
JUAN ALBERTO GURIDIS	MECANICO	00-402-2551595-2	00520022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
<b>Subtotal :</b>	<b>18</b>			<b>285,000.00</b>	<b>0.00</b>	<b>285,000.00</b>	<b>8,179.50</b>	<b>0.00</b>	<b>8,664.00</b>	<b>100,623.56</b>	<b>117,467.06</b>	<b>167,532.94</b>
<b>PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)</b>												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
Total por Programacion:	81			1,029,785.00	0.00	1,029,785.00	29,554.84	7,572.58	31,305.46	373,896.98	442,329.86	587,455.14

Concepto

Codigo SIGEF Beneficiario

Monto

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	29,554.84
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	30,885.81
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,054.48
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	337,531.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	31,305.46
900-01 - Aporte Fondos de Pensiones			73,114.75
900-02 - Aporte Seguro de Riesgo Laborales			11,458.14
900-03 - Aporte Seguro Familiar de Salud			73,011.76



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,554.60	4,879.65	620.35
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,025.00	2,195.18	17,604.82
ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ALBA YESSICA RODRIGUEZ DIAZ	ASISTENTE	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,038.62	1,883.75	12,416.25
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	00221179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,644.38	6,294.48	4,705.52
MERARYS AURORA JIMENEZ MERCEDES	SECRETARIA EJECUTIVA	00-001-0551095-2	00221181	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,748.39	3,398.49	7,601.51
ANDRES CARVAJAL SIERRA	CHOFER	00-001-1588320-9	00221183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,293.50	1,618.55	3,881.45
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00221184	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,316.00	13,659.72	67,070.28
ISAIAS MIGUEL MONTILLA AQUINO	TECNICO	00-223-0100476-2	00221186	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>9</b>			<b>165,330.00</b>	<b>0.00</b>	<b>165,330.00</b>	<b>4,744.97</b>	<b>7,572.58</b>	<b>5,026.03</b>	<b>17,645.49</b>	<b>34,989.07</b>	<b>130,340.93</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,974.92	7,498.25	1,356.75
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	4,020.44	4,956.59	10,883.41
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,171.24	3,821.34	7,178.66
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
OLENYI MARYELIN SANTOS ROSARIO	INSPECTOR (A)	00-225-0005544-1	00005947	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,999.91	5,975.06	10,524.94
<b>Subtotal :</b>	<b>5</b>			<b>68,695.00</b>	<b>0.00</b>	<b>68,695.00</b>	<b>1,971.55</b>	<b>0.00</b>	<b>2,088.33</b>	<b>23,152.80</b>	<b>27,212.68</b>	<b>41,482.32</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVICION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,251.38	8,031.50	5,168.50
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,038.62	2,598.86	23,801.14
FREDNY ISAAC DIAZ RAMIREZ	INSPECTOR (A)	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,740.81	14,627.31	372.69
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	7,936.98	8,912.13	7,587.87
WENDY PINALES LOPEZ	INSPECTOR (A)	00-223-0086393-7	00005566	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,596.07	5,571.22	10,928.78
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,115.59	2,583.66	5,336.34
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MIGRELY DE LA CRUZ	INSPECTOR (A)	00-001-1705340-5	00130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	325.00	1,300.15	15,199.85

## Reporte de Nómina



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	8,650.51	9,625.66	6,874.34
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	4,118.60	5,093.75	11,406.25
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,025.00	1,675.10	9,324.90
<b>Subtotal :</b>	<b>12</b>			<b>189,020.00</b>	<b>0.00</b>	<b>189,020.00</b>	<b>5,424.87</b>	<b>0.00</b>	<b>5,746.21</b>	<b>50,823.56</b>	<b>61,994.64</b>	<b>127,025.36</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,038.62	2,598.86	23,801.14
ALTAGRACIA SARAYEN ENCARNACION BATI	INSPECTOR (A)	00-223-0041438-4	00005511	14,300.00	0.00	14,300.00	410.41	0.00	434.72	2,479.53	3,324.66	10,975.34
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>4</b>			<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>2,152.50</b>	<b>0.00</b>	<b>2,280.00</b>	<b>3,568.15</b>	<b>8,000.65</b>	<b>66,999.35</b>
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,546.20	4,716.38	15,083.62
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,197.27	4,977.39	8,222.61
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,027.24	3,587.48	22,812.52
<b>Subtotal :</b>	<b>3</b>			<b>59,400.00</b>	<b>0.00</b>	<b>59,400.00</b>	<b>1,704.78</b>	<b>0.00</b>	<b>1,805.76</b>	<b>9,770.71</b>	<b>13,281.25</b>	<b>46,118.75</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	00005490	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
DOBAYRA ELIZABETH DOVAL MEJIA	TECNICO	00-010-0085196-2	00005379	1,833.33	0.00	1,833.33	52.62	0.00	55.73	25.00	133.35	1,699.98
YLIAMIL PEREZ HERRERA	TECNICO	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,538.62	3,098.86	23,301.14
ROSANNA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,711.79	3,235.12	5,619.88
FELIX ANTONIO GUZMAN ROBLES	ARQUITECTO (A)	00-223-0028011-6	00170003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
<b>Subtotal :</b>	<b>5</b>			<b>70,088.33</b>	<b>0.00</b>	<b>70,088.33</b>	<b>2,011.54</b>	<b>0.00</b>	<b>2,130.68</b>	<b>7,296.38</b>	<b>11,438.60</b>	<b>58,649.73</b>
<b>DEPARTAMENTO DE RECUPERACION DE AREAS VERDES</b>												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,902.75	2,276.56	4,048.44
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>1,902.75</b>	<b>2,276.56</b>	<b>4,048.44</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
CAONABO RAMIREZ CORPORAN	CHOFER III	00-001-0809341-0	00012103	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,666.60	6,186.68	2,613.32
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>5,666.60</b>	<b>6,186.68</b>	<b>2,613.32</b>
<b>Total por Programacion:</b>	<b>41</b>			<b>659,158.33</b>	<b>0.00</b>	<b>659,158.33</b>	<b>18,917.85</b>	<b>7,572.58</b>	<b>20,038.41</b>	<b>119,826.44</b>	<b>166,355.28</b>	<b>492,803.05</b>

Concepto

Codigo SIGEF Beneficiario

Monto

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,917.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	23,920.72
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,136.20
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	83,653.52
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	800.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,038.41
900-01 - Aporte Fondos de Pensiones			46,800.26
900-02 - Aporte Seguro de Riesgo Laborales			7,195.92
900-03 - Aporte Seguro Familiar de Salud			46,734.33



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

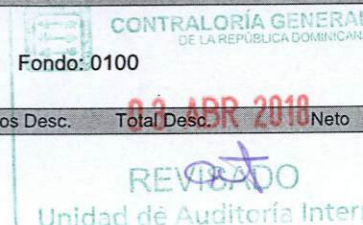
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Actividad: 0502

Cuenta: 2.1.1.1.01

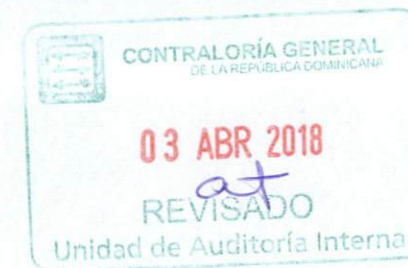
Fondo: 0100



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,970.97	3,946.12	12,553.88
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	8,173.10	8,758.19	1,141.81
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,558.56	3,143.65	6,756.35
JUAN ERNESTO DE LA ROSA JIMENEZ	INSPECTOR (A)	00-012-0045444-3	00370043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
GUILLERMO CASTRO SUAREZ	DIRECTOR (A)	00-001-1520633-6	00370046	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	19,306.92	31,650.64	49,079.36
GENESIS CESARINA ORTIZ FIGUEROA	INSPECTOR (A)	00-223-0161554-2	00370047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,466.13	4,441.28	12,058.72
CALIS RAFAEL MONTE DE OCA RICHARDO	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00370051	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUIS AMERICO MATEO RAMIREZ	AUXILIAR	00-001-1221712-0	00370052	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BIENVENIDO SAMUEL WILLMORE BATIS	INSPECTOR (A)	00-223-0164063-1	00370053	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JERSSON FELIX PAULINO BALBI	ENCARGADO(A) DEPARTAMENTO	00-223-0091440-9	00370054	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
CARMEN PEÑA GONZALEZ	SECRETARIA II	00-001-1212821-0	00370055	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00370056	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,882.79	4,473.79	5,526.21
OSVALDO RAMON GUZMAN VALDEZ	ASISTENTE I	00-223-0054386-9	00370058	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ANDERSON MIGUEL REMIGIO TAPIA	INSPECTOR (A)	00-402-2227653-3	00370059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANGELICA LISSET BRITO TEJEDA	SECRETARIA I	00-223-0144325-9	00370060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
DIONICIO ROSARIO SEVERINO	INSPECTOR (A)	00-001-1635759-1	00370065	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,754.90	4,641.40	10,358.60
DANILO NOEL PEREZ	INSPECTOR (A)	00-001-0631577-3	00370066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
HECTOR ALEJANDRO YAN	INSPECTOR (A)	00-402-2179371-0	00370067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
JOHANNA CRISTINA PEREZ CACERES	SECRETARIA EJECUTIVA	00-223-0008248-8	00370068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	00370069	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JULIO MERQUIADES CHIVILLI VENTURA	INSPECTOR (A)	00-008-0026479-8	00370070	13,000.00	0.00	13,000.00	373.10	0.00	395.20	7,233.89	8,002.19	4,997.81
ERIC ALBERTO ALCANTARA	INSPECTOR (A)	00-001-1546259-0	00370073	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
SCARLTTES NUÑEZ PADILLA	COORDINADOR (A)	00-001-1741441-7	00370074	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BLAS RAMON PEREZ SOTO	MENSAJERO EXTERNO	00-001-0527046-6	00370075	6,600.00	0.00	6,600.00	189.42	0.00	200.64	700.00	1,090.06	5,509.94
ANGEL ROVIN PEÑA DIAZ	INSPECTOR (A)	00-001-0337220-7	00370076	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>26</b>			<b>448,985.00</b>	<b>0.00</b>	<b>448,985.00</b>	<b>12,885.87</b>	<b>7,572.58</b>	<b>13,649.14</b>	<b>55,072.26</b>	<b>89,179.85</b>	<b>359,805.15</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
HAMLET FRANCISCO DE PAULA FORTUNATO	ENCARGADO(A) DEPARTAMENTO	00-001-1168105-2	00440026	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,000.00	6,300.20	15,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>5,000.00</b>	<b>6,300.20</b>	<b>15,699.80</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,494.00	6,676.00	13,324.00
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,191.69	13,373.69	6,626.31
<b>Subtotal :</b>	<b>2</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>0.00</b>	<b>1,216.00</b>	<b>17,685.69</b>	<b>20,049.69</b>	<b>19,950.31</b>
<b>PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)</b>												
INOCENCIA RODRIGUEZ CASTILLO	INSPECTOR (A)	00-001-0253856-8	00000006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,186.30	11,161.45	5,338.55
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>10,186.30</b>	<b>11,161.45</b>	<b>5,338.55</b>
<b>Total por Programacion:</b>	<b>30</b>			<b>527,485.00</b>	<b>0.00</b>	<b>527,485.00</b>	<b>15,138.82</b>	<b>7,572.58</b>	<b>16,035.54</b>	<b>87,944.25</b>	<b>126,691.19</b>	<b>400,793.81</b>

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,138.82
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	11,419.31
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	66,627.40
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.	16,035.54
900-01 - Aporte Fondos de Pensiones			37,451.44
900-02 - Aporte Seguro de Riesgo Laborales			5,681.68
900-03 - Aporte Seguro Familiar de Salud			37,398.69





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR VERTEDERO DUQUESA	00-402-2032543-1	00420004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,366.52	4,016.62	6,983.38
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>3,366.52</b>	<b>4,016.62</b>	<b>6,983.38</b>
Total por Programacion:	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,366.52	4,016.62	6,983.38

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



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

03 ABR 2018

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA I	00-223-0158431-8	00006021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>0.00</b>	<b>591.00</b>	<b>9,409.00</b>
<b>SECRETARIA TECNICA</b>												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	25,000.00	105,730.00	2,316.95	13,569.18	2,454.19	6,401.75	24,742.07	80,987.93
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	11,914.13	12,889.28	3,610.72
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00335105	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,688.85	3,338.95	7,661.05
DEYANIRA PERALTA MARTINEZ	AUXILIAR DE OFICINA	00-001-0848328-0	00335106	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,225.00	6,638.70	361.30
CARLOS MIGUEL AGRAMONTE MADERA	ANALISTA	00-001-0753498-4	00335107	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	50,000.00	0.00	50,000.00	1,435.00	1,701.96	1,520.00	3,013.62	7,670.58	42,329.42
<b>Subtotal :</b>	<b>6</b>			<b>180,230.00</b>	<b>25,000.00</b>	<b>205,230.00</b>	<b>5,172.60</b>	<b>15,271.14</b>	<b>5,478.99</b>	<b>30,268.35</b>	<b>56,191.08</b>	<b>149,038.92</b>
<b>DEPARTAMENTO DE INVESTIGACION Y ESTADISTICAS</b>												
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00005114	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>0.00</b>	<b>780.12</b>	<b>12,419.88</b>
<b>DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL</b>												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	996.28	1,368.00	2,013.62	5,669.40	39,330.60
NEURI ARACELIS LEON RODRIGUEZ	TECNICO	00-402-2265586-8	00010001	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,417.63	2,126.83	9,873.17
<b>Subtotal :</b>	<b>2</b>			<b>57,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>1,635.90</b>	<b>996.28</b>	<b>1,732.80</b>	<b>3,431.25</b>	<b>7,796.23</b>	<b>49,203.77</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
FRANK ALWYN CORCINO Saviñón	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
Total por Programacion:	11			272,430.00	25,000.00	297,430.00	7,818.74	16,267.42	8,281.87	33,699.60	66,067.63	231,362.37

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,818.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,267.42
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,312.90
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,040.86
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,220.84
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.	8,281.87
900-01 - Aporte Fondos de Pensiones			19,342.53

# Reporte de Nómina

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



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
JUAN ENRIQUE DE JESUS DE LA CRUZ	CABO	00-223-0136992-6	00000020	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,667.00	7,730.80	10,269.20
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,214.53	5,994.65	7,205.35
JULIO JONATHAN NOVA ESPINAL	INSPECTOR AMBIENTAL	00-001-1105122-3	00005117	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	8,665.57	9,218.16	131.84
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	SARGENTO MAYOR	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,268.07	5,048.19	8,151.81
NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	00-001-1318890-8	00005207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,130.85	2,650.93	6,149.07
GLENDIA MELO PEGUERO	SECRETARIA II	00-001-1349394-4	00005226	12,000.00	0.00	12,000.00	344.40	0.00	364.80	11,270.80	11,980.00	20.00
JULIO RIVERA LOPEZ	SARGENTO	00-001-1424091-4	00005249	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,495.45	3,950.52	3,749.48
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,491.41	7,011.49	1,788.51
ANTONIO BATISTA	INSPECTOR AMBIENTAL	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,222.41	2,690.48	5,229.52
ELIZABETH LEBRON VALDEZ	INSPECTOR AMBIENTAL	00-001-1706307-3	00005339	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,679.40	5,147.47	2,772.53
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE TOMAS HEREDIA VOLQUEZ	CABO	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	500.00	922.57	6,227.43
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,723.39	3,373.49	7,626.51
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CAMILO BELEN MOREL	INSPECTOR AMBIENTAL	00-001-1521584-0	00005583	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	00-001-1580315-7	00005603	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,033.76	13,333.96	8,666.04
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,025.00	1,480.07	6,219.93
PEDRO ANTONIO VALENZUELA SANCHEZ	INSPECTOR AMBIENTAL	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568560-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,525.32	3,305.44	9,894.56
MAXIMO CONCEPCION REYES	2DO. TENIENTE	00-001-0747106-2	00005934	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	3,239.61	3,629.67	2,970.33
DIGNO PEREZ SEGURA	1ER. TENIENTE	00-078-0009616-1	00425027	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
EDDY FRANCISCO PAULINO BALBUENA	2DO. TENIENTE	00-001-0400843-8	00425028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,013.62	1,533.70	7,266.30
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JOSE EMEREGILDO GERVAICIO 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
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
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,395.13	4,785.19	1,814.81

## Reporte de Nómina

03 ABR 2018  
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Unidad de Auditoría

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,573.45	5,028.52	2,671.48
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,537.00	3,057.08	5,742.92
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	00-001-1177520-1	00425102	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	12,480.66	13,662.66	16,337.34
CLAUDIO REYES MOJICA	2DO. TENIENTE	00-001-1249589-0	00425105	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,805.88	4,396.88	5,603.12
NELSON MEJIA DE LEON	CAPITAN	00-008-0023325-6	00425111	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
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	6,321.76	7,296.91	9,203.09
JOAN ALBERTO ROA DE LA ROSA	SARGENTO	00-223-0098441-0	00425115	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	00-001-1623154-9	00425118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,858.34	10,922.14	7,077.86
SAMUEL BERROA EVANGELISTA	RASO	00-402-2594542-3	00425123	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	10,750.64	11,725.79	4,774.21
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
AMADO CHIVILLI	ENCARGADO DE SEGURIDAD	00-001-1177672-0	00425126	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,867.66	4,049.66	15,950.34
JOSE MANUEL TEJADA	1ER. TENIENTE	00-001-1177802-3	00425128	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	00-001-1174989-1	00425129	80,730.00	0.00	80,730.00	2,316.95	7,319.18	2,454.19	19,061.86	31,152.18	49,577.82
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,919.89	5,510.89	4,489.11
HAMLET FLEURIS JIMENEZ	RASO	00-001-1480328-1	00425132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,098.71	6,073.86	10,426.14
PEDRO CELESTINO VOLQUE RAMIREZ	CAPITAN	00-001-1173265-7	00425134	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,132.74	3,717.83	6,182.17
FELIX MARIA NOVA RAMIREZ	CAPITAN	00-129-0000068-3	00425135	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ELVIS NUÑEZ FELIZ	CAPITAN	00-001-1420291-4	00425138	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,320.67	3,905.76	5,994.24
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425139	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,737.32	4,257.40	4,542.60
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOSE DOLORE BELEN LAUREANO	1ER. TENIENTE	00-001-1174622-8	00425141	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NESTOR SALVADOR LUCIANO	CAPITAN	00-022-0023196-3	00425143	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,139.53	3,724.62	6,175.38
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RODOLFO SOSA MALDONADO	CAPITAN	00-001-1297494-4	00425145	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
LUIS MIGUEL FAMILIA CASTILLO	CABO	00-223-0119276-5	00425148	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,571.15	1,961.21	4,638.79
ALFREDO CABRERA VALDEZ	CAPITAN	00-001-1175049-3	00425150	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
YARIEL MANUEL DUVERGE SOLANO	SARGENTO	00-223-0096124-4	00425151	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
RAMON DE LEON BAEZ	1ER. TENIENTE	00-001-1332051-9	00425156	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOSE MIGUEL SORIANO MARTINEZ	SARGENTO MAYOR	00-223-0015490-7	00425159	8,250.00	0.00	8,250.00	236.78	0.00	250.80	5,658.54	6,146.12	2,103.88
PLACIDO PAREDES CABRAL	1ER. TENIENTE	00-001-0923078-9	00425160	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL ANTONIO GARCIA GARCIA	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
MIGUEL ANGEL JORGE	SARGENTO MAYOR	00-001-1720585-6	00425167	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MARINO TOLENTINO CHALA	2DO. TENIENTE	00-001-1597159-0	00425168	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,468.59	6,988.67	1,811.33
JOEL MINAYA PEÑA	ENLACE POLICIAL	00-001-1185601-9	00425173	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	18,014.86	30,358.58	50,371.42
FRANCISCO JAVIER VALDEZ ALMONTE	1ER. TENIENTE	00-223-0086808-4	00425178	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
SECUNDINO DE LA ROSA BAEZ	MAYOR	00-001-1177044-2	00425179	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
GABRIEL AGUSTIN CARRION PIO	CAPITAN	00-001-1195289-1	00425180	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
MIGUEL ANGEL PEREZ	SARGENTO	00-225-0009445-7	00425182	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ERIC SANDY MARMOLEJOS ARMAND	1ER. TENIENTE	00-051-0022981-3	00425187	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
MANOLIN FROMETA GALVAN	CAPITAN	00-010-0066768-1	00425188	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,200.00	2,785.09	7,114.91
MAICOL RAFAEL SANTOS DE LA ROSA	RASO	00-402-2448633-8	00425189	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,090.59	2,480.65	4,119.35
JOSE ALFONSO HERRERA TAPIA	SARGENTO MAYOR	00-223-0012815-8	00425190	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MANUEL EUSEBIO DE LA ROSA	ENCARGADO DE SEGURIDAD	00-001-1177143-2	00425191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00425193	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
YOHNNY MANUEL RUIZ PEREZ	SARGENTO MAYOR	00-001-1223674-0	00425194	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,625.86	5,113.44	3,136.56
DARWIN ANISILIO ESPAILLAT	CABO	00-223-0082105-9	00425198	7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,700.00	2,122.57	5,027.43
JOSE GUZMAN JOSE	CAPITAN	00-001-1181849-8	00425201	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ADRIANO LINAREZ HERNANDEZ	SARGENTO	00-008-0030948-6	00425202	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,650.98	5,106.05	2,593.95
WINSTON ISABEL SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-1598728-1	00425203	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,013.62	2,963.92	30,036.08
WILKIN ESTEBAN ENCARNACION RAMIREZ	1ER. TENIENTE	00-012-0066827-3	00425205	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL REYES DEL ROSARIO	2DO. TENIENTE	00-010-0070122-5	00425206	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ENERIO MONTILLA SANTANA	2DO. TENIENTE	00-001-1202411-2	00425207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
MARTIN SANTIAGO	2DO. TENIENTE	00-001-1179056-4	00425210	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
DARWIN GONZALEZ CABRERA	1ER. TENIENTE	00-223-0101874-7	00425211	9,325.00	0.00	9,325.00	267.63	0.00	283.48	0.00	551.11	8,773.89
PERLA TAIRIS CASTILLO	SARGENTO	00-223-0154518-6	00425215	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93

## Reporte de Nómina

03 ABR 2018  
at

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CHARLIE JAVIER GOMEZ VINICIO	CABO	00-223-0095833-1	00425216	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MANUEL ALEJANDRO RAMIREZ MINAYA	RASO	00-402-2107678-5	00425217	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN ANTONIO MONTERO OGANDO	1ER. TENIENTE	00-014-0013294-8	00425218	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,608.89	8,161.48	1,188.52
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JONATAN RAFAEL CHALIS	CABO	00-001-1905444-3	00425224	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILIAN CASTILLO	SARGENTO MAYOR	00-223-0069468-8	00425226	8,250.00	0.00	8,250.00	236.78	0.00	250.80	1,000.00	1,487.58	6,762.42
KELVIN GABRIEL SANCHEZ BATISTA	RASO	00-223-0135438-1	00425228	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MIGUEL ANTONIO GUZMAN LAGOMBRA	2DO. TENIENTE	00-001-1710606-2	00425230	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
EDWARD JHOVANNY ROJAS TEJADA	SARGENTO	00-001-1226839-6	00425234	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ENMANUEL RAMIREZ ROSARIO	CABO	00-016-0019801-2	00425235	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
CARLOS MANUEL VENTURA MIESES	SARGENTO MAYOR	00-008-0032518-5	00425238	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
FREDDY DE JESUS PEREZ ROSARIO	CAPITAN	00-001-1175170-7	00425239	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOHNNY NOUEL FERNANDEZ HERNANDEZ	SARGENTO, P.N.	00-001-1402341-9	00425240	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ORFELITO MATOS MATOS	SARGENTO	00-078-0013500-1	00425241	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
LUIS ENMANUEL DISLA CESPEDES	SARGENTO	00-402-2164143-0	00425242	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
NELSON ADALBERTO CESPEDES GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
SANTO EUCEBIO DE LA ROSA HERNANDEZ	SARGENTO	00-008-0032830-4	113051	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
OSCAR DAVID SORIANO SEGURA	SARGENTO MAYOR	00-001-1734352-5	113052	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JUAN RAFAEL BEATO	RASO	00-223-0181208-1	113055	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>121</b>			<b>1,388,405.00</b>	<b>10,000.00</b>	<b>1,398,405.00</b>	<b>39,847.34</b>	<b>14,891.76</b>	<b>42,207.52</b>	<b>236,820.51</b>	<b>333,767.13</b>	<b>1,064,637.87</b>

## DEPARTAMENTO DE POLICIA MUNICIPAL

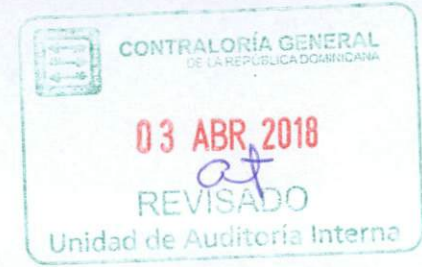
CEFERINO LOPEZ CRUZ	SUPERVISOR (A)	00-001-1185633-2	00005162	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
JUAN JOSE DUVAL CUEVAS	SUPERVISOR (A)	00-001-1320649-4	00005208	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	7,604.15	8,202.24	1,917.76
PEDRO ALEJANDRO GARCIA MATEO	COORDINADOR (A)	00-012-0076829-7	00470142	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
REINALDO DIAZ YAN	SUPERVISOR (A)	00-402-0920165-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
<b>Subtotal :</b>	<b>5</b>			<b>70,840.00</b>	<b>0.00</b>	<b>70,840.00</b>	<b>2,033.10</b>	<b>0.00</b>	<b>2,153.54</b>	<b>8,654.15</b>	<b>12,840.79</b>	<b>57,999.21</b>

## PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)

GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>2</b>			<b>38,000.00</b>	<b>10,000.00</b>	<b>48,000.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>1,155.20</b>	<b>25.00</b>	<b>2,270.80</b>	<b>45,729.20</b>
Total por Programacion:	128			1,497,245.00	20,000.00	1,517,245.00	42,971.04	14,891.76	45,516.26	245,499.66	348,878.72	1,168,366.28

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	42,971.04
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,891.76
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	48,053.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,081.72
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	190,550.94
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	45,516.26
900-01 - Aporte Fondos de Pensiones			106,304.40
900-02 - Aporte Seguro de Riesgo Laborales			16,449.67
900-03 - Aporte Seguro Familiar de Salud			106,154.83

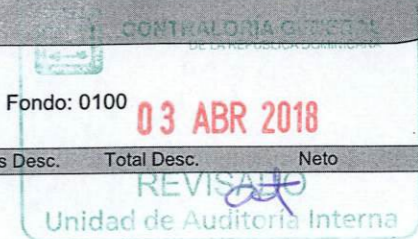
# Reporte de Nómina



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 Cuenta: 2.1.1.1.01 Fondo: 0100

03 ABR 2018



Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,389.00	9,980.00	20.00
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JUANA MEREGILDO REYES	RECAUDADOR	00-001-1431090-7	00005253	10,000.00	0.00	10,000.00	287.00	0.00	304.00	9,257.60	9,848.60	151.40
FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	00-001-1490800-7	00005274	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,015.89	8,606.89	1,393.11
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,033.10	6,624.10	3,375.90
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	16,000.00	0.00	16,000.00	459.20	0.00	486.40	3,132.90	4,078.50	11,921.50
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	7,302.47	7,893.47	2,106.53
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,801.78	6,392.78	3,607.22
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,582.52	4,907.57	592.43
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,986.01	5,311.06	188.94
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>16</b>			<b>162,000.00</b>	<b>0.00</b>	<b>162,000.00</b>	<b>4,649.40</b>	<b>0.00</b>	<b>4,924.80</b>	<b>58,626.27</b>	<b>68,200.47</b>	<b>93,799.53</b>
Total por Programacion:	16			162,000.00	0.00	162,000.00	4,649.40	0.00	4,924.80	58,626.27	68,200.47	93,799.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,649.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,027.24
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	56,374.03
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,924.80
900-01 - Aporte Fondos de Pensiones			11,502.00
900-02 - Aporte Seguro de Riesgo Laborales			1,863.00
900-03 - Aporte Seguro Familiar de Salud			11,485.80

# Reporte de Nómina

01/03/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2018



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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1276	23,916,010.53	1,312,500.00	25,228,510.53	684,453.11	1,711,841.97	647,480.72	6,331,330.61	9,375,106.41	15,853,404.12

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,312,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	684,453.11
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,711,841.97
500-06 - Asoc. de Servicios Publicos de la Onap (cuota ordinaria)	05999	02402000000 - Asoc. de Serv. Publicos de la	25.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,083,233.34
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	115,552.68
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	14,664.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,084,053.47
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	9,950.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINC	1,804.58
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	647,480.72
900-01 - Aporte Fondos de Pensiones			1,693,246.22
900-02 - Aporte Seguro de Riesgo Laborales			207,300.61
900-03 - Aporte Seguro Familiar de Salud			1,510,078.90



Preparado Por: Crista  
Responsable de Nómina

Aprobado por: Crista  
Responsable Financiero

Aprobado por: Crista  
Responsable Institucion

Revisado por: Crista  
Servicios Personales CGR

Aprobado por: Crista  
Contralor General