

Reporte de Nómina


Argumentos: [Nomina: 01/06/2018 - 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 JUNIO 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
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
JONATHAN RAFAEL TERRERO PORTES	SOPORTE TECNICO	00-402-2093373-9	00430024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
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.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85


 Ayuntamiento
 Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
Proyita ul
 21/6/18


 Ayuntamiento
 Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
Analiza mediana L.
 21/6/2018

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 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
DEPARTAMENTO DE SERVICIOS GENERALES												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,474.56	3,829.16	2,170.84
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,474.56	3,829.16	2,170.84
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,474.56	3,829.16	2,170.84

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	3,474.56
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2018

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

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
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

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
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2018

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TRANSPORTACION												
KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	00190056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,372.51	14,347.66	2,152.34
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,521.97	3,231.17	8,768.83
Subtotal :	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	15,894.48	17,578.83	10,921.17
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	15,894.48	17,578.83	10,921.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	817.95
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	4,085.09
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,759.39
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.	866.40
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75
900-03 - Aporte Seguro Familiar de Salud			2,020.65

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2018

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TRANSPORTACION												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,113.15	9,088.30	7,411.70
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,113.15	9,088.30	7,411.70
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,113.15	9,088.30	7,411.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
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	4,009.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,103.50
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE SEGURIDAD												
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	5,601.97	6,122.05	2,677.95
Subtotal :	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	8,138.97	9,651.93	15,948.07
Total por Programacion:	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	8,138.97	9,651.93	15,948.07

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	5,601.97
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

01/06/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2018

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 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:	9	99,100.00	0.00	99,100.00	2,844.17	0.00	3,012.64	35,621.16	41,477.97	57,622.03

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,844.17
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	10,631.74
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	24,939.42
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,012.64
900-01 - Aporte Fondos de Pensiones			7,036.10
900-02 - Aporte Seguro de Riesgo Laborales			1,139.65
900-03 - Aporte Seguro Familiar de Salud			7,026.19


Ayuntamiento Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO POR *[Signature]*
 FECHA 21/6/18 HORA _____


 Preparado Por *[Signature]*
 Responsable de Nómina


 Aprobado por *[Signature]*
 Responsable Financiero


 Aprobado por *[Signature]*
 Responsable Institucion


 Revisado por *[Signature]*
 Servicios Personales CGR


 Aprobado por *[Signature]*
 Contralor General
VISADO


Ayuntamiento Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO POR *[Signature]*
 FECHA 21/6/2018 HORA _____

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,592.61	5,078.71	3,146.29
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	90,230.78	140,346.32	79,653.68
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	87,786.06	138,155.00	81,845.00
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	54,065.95	104,181.49	115,818.51
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	31,802.06	82,171.00	137,829.00
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	73,304.79	123,673.73	96,326.27
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	88,636.42	138,751.96	81,248.04
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	52,081.71	102,450.65	117,549.35
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	90,855.21	141,224.15	78,775.85
ISAIAS 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	58,244.19	108,613.13	111,386.87
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	96,143.50	146,259.04	73,740.96
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	139,504.50	189,873.44	30,126.56
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	109,339.18	159,708.12	60,291.88
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	5,198.53	5,612.23	1,387.77
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	5,494.03	5,907.73	1,092.27
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115048	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,987.81	6,401.51	598.49
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	4,623.28	5,036.98	1,963.02
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	1,013.62	1,427.32	5,572.68
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	5,758.83	6,172.53	827.47
CARLA KATHERINE MENA RAMIREZ	SECRETARIA	00-402-2046009-7	00115060	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,465.66	5,879.36	1,120.64
ROSAURA FELIZ ORTIZ	SECRETARIA	00-223-0138816-5	00115061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,145.91	6,559.61	440.39
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	3,077.73	3,491.43	3,508.57
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	300.00	713.70	6,286.30
PAOLA ANTONIA PEREZ PEREZ	SECRETARIA	00-020-0017495-9	00115069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,731.56	6,145.26	854.74
MANUEL EDUARDO COLON ABREU	MENSAJERO INTERNO	00-402-1351279-7	00115070	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,025.62	5,439.32	1,560.68
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	116,502.37	166,871.31	53,128.69
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	5,524.05	5,937.75	1,062.25
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	4,122.36	4,536.06	2,463.94
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	6,316.29	6,907.29	3,092.71
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	4,562.66	5,212.76	5,787.24
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	5,256.98	5,670.68	1,329.32
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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YARISA MAITE MORILLO JIMENEZ	SECRETARIA	00-402-2218287-1	00115094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,228.80	3,642.50	3,357.50
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	3,750.67	4,164.37	2,835.63
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	2,590.58	3,004.28	3,995.72
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	500.00	1,280.12	11,919.88
BUENAVENTURA BALBUENA	CHOFER II	00-001-1016197-3	00115102	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,375.74	5,789.44	1,210.56
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	3,248.57	3,662.27	3,337.73
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	1,000.00	1,650.10	9,349.90
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	2,540.51	2,954.21	4,045.79
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00115116	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,968.61	7,855.11	7,144.89
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	3,589.39	4,003.09	2,996.91
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	8,742.43	9,392.53	1,607.47
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115123	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,408.84	5,822.54	1,177.46
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
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	2,000.01	2,413.71	4,586.29
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	3,502.10	3,915.80	3,084.20
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	3,150.98	3,564.68	3,435.32
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	4,523.48	4,937.18	2,062.82
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	1,904.20	2,317.90	4,682.10
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	0.00	468.07	7,451.93
LARIZA DELA CARIDAD PEREZ AMARANTE	SECRETARIA	00-001-1625193-5	00115153	7,920.00	0.00	7,920.00	227.30	0.00	240.77	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	3,573.50	4,353.62	8,846.38
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	25.00	398.81	5,926.19
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	4,636.93	5,050.63	1,949.37
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00115167	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,276.13	3,689.83	3,310.17
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	1,166.67	0.00	1,166.67	33.48	0.00	35.47	0.00	68.95	1,097.72
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115170	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,160.44	2,574.14	4,425.86
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

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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	00-067-00111724-2	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	1,640.94	2,681.10	14,918.90
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	2,826.47	3,476.57	7,523.43
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	25.00	438.70	6,561.30
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	1,000.00	1,650.10	9,349.90
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	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,500.00	1,913.70	5,086.30
REINA TERESA RODRIGUEZ MEDINA	SECRETARIA	00-001-0484797-5	00115211	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ELIZABETH RAMOS PIMENTEL	SECRETARIA	00-223-0033097-8	00115213	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN ANTONIO GUZMAN JIMENEZ	MENSAJERO INTERNO	00-223-0095948-7	00115214	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00115215	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
REYE DE LOS SANTOS MESA	SECRETARIA	00-223-0092788-0	00115216	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ALEJANDRO MANUEL SOTO RODRIGUEZ	CHOFER II	00-402-2722574-1	00115217	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BENITO ANTONIO CHICON GARCIA	CHOFER II	00-001-1141577-4	00115218	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIROPE HERNANDEZ HERNANDEZ	MENSAJERO INTERNO	00-001-0098481-4	00115220	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	2006171E	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	2006171E	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	2006171E	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	2006172Z	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	73,143.55	123,512.49	96,487.51
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	2006173C	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
Subtotal :	205			7,759,358.67	1,000,000.00	8,759,358.67	222,693.61	1,370,300.6	163,914.79	2,304,355.65	4,061,264.70	4,698,093.97
DESPACHO DEL ALCALDE												
LIANY MATILDE VASQUEZ OSORIO	ASESOR (A)	00-001-1143684-6	00445012	1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
Subtotal :	1			1.00	0.00	1.00	0.03	0.00	0.03	0.00	0.06	0.94
DIRECCION DE DESAROLLO 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
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PROGRAMA 01 ACTIVIDAD 0101												
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,255.72	5,669.42	1,330.58
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,000.00	1,413.70	5,586.30

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,797.55	5,211.25	1,788.75
Subtotal :	5			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	12,777.86	14,846.36	20,153.64
Total por Programacion:	212			7,802,279.67	1,000,000.00	8,802,279.67	223,925.44	1,370,300.6	165,219.59	2,317,133.51	4,076,579.19	4,725,700.48

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	223,925.44
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,370,300.65
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,291,806.89
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	21,286.02
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	9,964.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	986,951.60
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	925.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	165,219.59
900-01 - Aporte Fondos de Pensiones			553,961.94
900-02 - Aporte Seguro de Riesgo Laborales			35,229.17
900-03 - Aporte Seguro Familiar de Salud			385,331.43

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIVISION DE ASEO CIRCUNSCRIPCION 3												
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
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,000.00	4,170.18	15,629.82
DIRECCION DE EQUIPOS Y TRANSPORTE												
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
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DIRECCION DE GESTION AMBIENTAL												
EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	00-001-1342077-2	00005223	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
RAFAEL ALMONTE REYES	SUPERVISOR (A)	00-001-1515177-1	00005278	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,588.77	3,913.82	1,586.18
KATHERINE GISSSELLE 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
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 QUIÑONEZ 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	11,636.11	12,818.11	7,181.89
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	5,680.82	7,158.32	17,841.68
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
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
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00105040	10,000.00	0.00	10,000.00	287.00	0.00	304.00	525.00	1,116.00	8,884.00
DIMERY GIL MOREL	FISCALIZADOR (A)	00-001-1313547-9	00105041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	700.00	1,291.00	8,709.00
LUIS NAPOLEON OVIEDO ALCANTARA	SUPERVISOR (A)	00-015-0003994-4	00105044	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,745.60	12,632.10	2,367.90
VIRGILIO SANTANA TORRES	SUPERVISOR (A)	00-001-0550177-9	00105045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00105046	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,307.91	10,958.01	41.99
JOSE OBISPO BENITEZ ROJAS	DIRECTOR (A)	00-001-0600843-6	00105047	51,129.00	0.00	51,129.00	1,467.40	2,013.34	1,554.32	0.00	5,035.06	46,093.94
Subtotal :	19			339,746.00	0.00	339,746.00	9,750.71	2,013.34	10,328.28	52,534.93	74,627.26	265,118.74
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	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	9,238.59	10,261.20	7,041.80
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	4,299.63	5,079.75	8,120.25
ANDREA MENDIETA BELTRES	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,878.13	6,401.46	2,453.54
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	11,240.39	12,020.51	1,179.49
MARIA DEL CARMEN VALVERDE QUEVEDO	CAPATAZ	00-223-0070251-5	00005574	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,870.02	5,260.08	1,339.92
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.00	968.07	6,951.93
JOSE DEL CARMEN VILLANUEVA OSORIA	GOBERNADOR	00-001-0517254-8	00005776	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,414.87	6,934.95	1,865.05
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	6,025.73	7,048.34	10,254.66

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,440.43	3,797.99	2,252.01
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	500.00	1,682.00	18,318.00
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	5,529.82	5,955.34	1,244.66
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
YORKA MARIA FERRERAS NIN	SUPERVISOR (A)	00-001-0953469-3	00255189	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	21			267,871.00	0.00	267,871.00	7,687.90	1,854.00	8,143.28	123,299.75	140,984.93	126,886.07
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	4,238.71	5,125.21	9,874.79
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	2,000.00	2,591.00	7,409.00
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
Subtotal :	6			99,166.00	0.00	99,166.00	2,846.06	0.00	3,014.64	8,903.17	14,763.87	84,402.13
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	3,668.56	4,838.74	14,961.26
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	7,453.25	8,339.75	6,660.25
Subtotal :	2			34,800.00	0.00	34,800.00	998.76	0.00	1,057.92	11,121.81	13,178.49	21,621.51
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	5,313.47	6,199.97	8,800.03
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,313.47	6,199.97	8,800.03
Total por Programacion:	51			798,383.00	0.00	798,383.00	22,913.59	3,867.34	24,270.84	204,173.13	255,224.90	543,158.10

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,913.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,867.34
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.	4,054.48
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	170,498.59
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	350.00
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.	24,270.84
900-01 - Aporte Fondos de Pensiones			56,685.20
900-02 - Aporte Seguro de Riesgo Laborales			9,106.42
900-03 - Aporte Seguro Familiar de Salud			56,605.37

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
CONTRALORIA MUNICIPAL												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,681.31	12,656.46	3,843.54
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,668.55	5,555.05	9,444.95
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	20,679.80	21,980.00	20.00
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	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,003.26	10,889.76	4,110.24
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	21,455.00	0.00	21,455.00	615.76	0.00	652.23	8,710.03	9,978.02	11,476.98
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,291.74	6,178.24	8,821.76
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	25,924.43	44,518.15	61,211.85
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	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,315.70	4,202.20	10,797.80
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,428.43	2,818.49	3,781.51
Subtotal :	13			288,319.25	25,000.00	313,319.25	8,274.76	13,822.58	8,764.90	104,559.29	135,421.53	177,897.72
Total por Programacion:	13			288,319.25	25,000.00	313,319.25	8,274.76	13,822.58	8,764.90	104,559.29	135,421.53	177,897.72

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 (Prestamo)	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	92,477.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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 JUNIO 2018
Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL ALCALDE												
MIOSOTIS ELIZABETH CERON MELO	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	4,775.24	5,295.32	3,504.68
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,385.42	5,759.23	565.77
SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	00-036-0004844-5	00005437	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,396.26	3,809.96	3,190.04
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	7,106.32	52,411.67	147,988.33
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	4,606.77	5,788.77	14,211.23
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	2,151.51	2,931.63	10,268.37
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	9,363.42	11,431.92	23,568.08
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	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	4,951.63	6,961.03	27,038.97
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	11,323.19	12,386.99	5,613.01
DEMETRIO OGANDO MONTERO	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,271.17	4,714.42	2,785.58
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	3,254.90	3,845.90	6,154.10
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
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	6,301.96	7,483.96	12,516.04
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
YENNIFER OLIMARY FRANCO CRUZ	SECRETARIA EJECUTIVA	00-223-0161822-3	00445048	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	36			1,232,402.00	82,500.00	1,314,902.00	33,433.26	125,672.02	29,868.66	249,590.67	438,564.61	876,337.39
DEPARTAMENTO DE SERVICIOS GENERALES												
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
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,420.78	2,952.68	6,047.32
Total por Programacion:	37			1,241,402.00	82,500.00	1,323,902.00	33,691.56	125,672.02	30,142.26	252,011.45	441,517.29	882,384.71

Concepto

Codigo SIGEF

Beneficiario

Monto

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.	33,691.56
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.	5,068.10
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	77,722.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,142.26
900-01 - Aporte Fondos de Pensiones			83,348.47
900-02 - Aporte Seguro de Riesgo Laborales			9,001.74
900-03 - Aporte Seguro Familiar de Salud			70,298.91

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DESPACHO DEL ALCALDE												
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
Subtotal :	1			12,920.00	0.00	12,920.00	370.80	0.00	392.77	0.00	763.57	12,156.43
DIRECCION DE LIMPIEZA Y ASEO URBANO												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,021.35	7,794.35	22,205.65
JOSE AMBIORIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,500.80	9,273.80	20,726.20
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
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	10,666.47	11,641.62	4,858.38
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	13,305.30	14,280.45	2,219.55
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	10,215.68	11,190.83	5,309.17
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	8,137.12	9,112.27	7,387.73
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	7,780.19	8,755.34	7,744.66
ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZACION	00-001-0756502-0	00005294	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	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	11,285.87	12,261.02	4,238.98
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
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,702.26	2,157.33	5,542.67
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
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	3,254.89	3,845.89	6,154.11
Subtotal :	12			167,910.00	0.00	167,910.00	4,819.02	0.00	5,104.46	37,900.33	47,823.81	120,086.19
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
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
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	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	5,993.08	6,643.18	4,356.82
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
AMAURIS ELIAS ACOSTA	SUPERVISOR VERTEDERO DUQUESA	00-001-0548403-4	00005782	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,849.72	8,564.83	3,535.17
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
Subtotal :	12			139,860.00	0.00	139,860.00	4,013.98	0.00	4,251.74	43,257.20	51,522.92	88,337.08
DEPARTAMENTO DE OPERACIONES												
MANUEL DE JESUS MENDEZ P.	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,286.49	6,261.64	10,238.36
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,649.77	5,949.97	16,050.03
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
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	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
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
DARIO CASTRO	AUXILIAR DE TRANSPORTACION	00-223-0071749-7	00005570	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,350.27	17,650.47	4,349.53
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	18,512.11	20,462.41	12,537.59
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,612.00	13,912.20	8,087.80
RICARDO DE LEON BERIGUETE	SUPERVISOR (A)	00-001-0575470-9	00005836	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,292.09	12,592.29	9,407.71
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,888.74	7,538.84	3,461.16
WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CONTE	00-226-0007965-5	00005958	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.00	1,975.15	14,524.85
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
MANUEL GARCIA GARCIA	AYUDANTE DE CAMION	00-012-0020148-9	00125051	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,627.18	6,147.26	2,652.74
Subtotal :	14			224,455.00	0.00	224,455.00	6,441.86	0.00	6,823.43	93,948.12	107,213.41	117,241.59
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,101.96	2,570.03	5,349.97
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,754.90	5,464.10	6,535.90
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	00-022-00018409-7	00410016	6,600.00	0.00	6,600.00	189.42	0.00	200.64	300.00	690.06	5,909.94
Subtotal :	4			38,520.00	0.00	38,520.00	1,105.52	0.00	1,171.01	7,156.86	9,433.39	29,086.61
DEPARTAMENTO DE ASEO URBANO												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 GUILLEN FRIAS	ENCARGADO DE DEPARTAMENTO	00-001-0828158-5	00005320	26,400.00	0.00	26,400.00	757.68	0.00	802.56	10,763.85	12,324.09	14,075.91
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	7,301.33	7,833.23	1,166.77
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,395.23	14,370.38	2,129.62
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	7,722.79	8,313.79	1,686.21
Subtotal :	8			111,555.00	0.00	111,555.00	3,201.63	0.00	3,391.27	57,764.29	64,357.19	47,197.81
DIVISION DE ASEO CIRCUNSCRIPCION 1												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,434.72	2,604.90	17,195.10
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	300.06	768.13	7,151.87
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,760.29	5,228.36	2,691.64
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	2,448.33	3,423.48	13,076.52
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,540.57	6,131.57	3,868.43
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
Subtotal :	7			85,140.00	0.00	85,140.00	2,443.51	0.00	2,588.26	17,762.40	22,794.17	62,345.83
DIVISION DE ASEO CIRCUNSCRIPCION 2												
DIOMEDES BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,767.04	7,937.22	11,862.78
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	1,225.00	1,615.06	4,984.94
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	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	10,865.29	12,047.29	7,952.71
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	8,968.10	9,854.60	5,145.40
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
Subtotal :	10			128,200.00	0.00	128,200.00	3,679.34	0.00	3,897.28	59,856.37	67,432.99	60,767.01
DIVISION DE ASEO CIRCUNSCRIPCION 3												
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
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	13,437.50	14,619.50	5,380.50
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	3,663.54	4,254.54	5,745.46
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,000.00	5,886.50	9,113.50
Subtotal :	9			108,500.00	0.00	108,500.00	3,113.95	0.00	3,298.40	29,220.37	35,632.72	72,867.28
DIRECCION DE GESTION AMBIENTAL												
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	325.02	1,507.02	18,492.98
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	12,000.71	12,780.83	419.17

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	3			48,200.00	0.00	48,200.00	1,383.34	0.00	1,465.28	12,325.73	15,174.35	33,025.65
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)												
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,908.05	7,558.15	3,441.85
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
Subtotal :	2			23,000.00	0.00	23,000.00	660.10	0.00	699.20	10,703.69	12,062.99	10,937.01
Total por Programacion:	152			2,352,521.67	10,000.00	2,362,521.67	67,517.35	15,168.37	71,516.65	707,882.70	862,085.07	1,500,436.60

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,517.35
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	85,908.43
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.	8,108.96
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	610,052.31
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	71,516.65
900-01 - Aporte Fondos de Pensiones			167,029.06
900-02 - Aporte Seguro de Riesgo Laborales			26,285.20
900-03 - Aporte Seguro Familiar de Salud			166,793.80

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
SECRETARIA GENERAL												
JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	00-034-0040602-5	00005434	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,017.67	5,466.24	2,123.76
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	3,933.20	4,456.53	4,398.47
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	41,145.72	45,954.72	4,045.28
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
CARMEN CEDEÑO CASTRO	ASISTENTE	00-001-0483194-6	00006025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,938.20	7,498.44	18,901.56
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
Subtotal :	8			211,875.00	25,000.00	236,875.00	6,080.81	15,676.58	6,441.00	77,440.42	105,638.81	131,236.19
Total por Programacion:	8			211,875.00	25,000.00	236,875.00	6,080.81	15,676.58	6,441.00	77,440.42	105,638.81	131,236.19

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,080.81
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,676.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,713.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	72,652.22
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.	6,441.00
900-01 - Aporte Fondos de Pensiones			15,043.13
900-02 - Aporte Seguro de Riesgo Laborales			2,021.17
900-03 - Aporte Seguro Familiar de Salud			15,021.94

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
PROGRAMA 01 ACTIVIDAD 0304												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	3			38,400.00	0.00	38,400.00	1,102.08	0.00	1,167.36	50.00	2,319.44	36,080.56
Total por Programacion:	43			739,670.00	25,000.00	764,670.00	21,228.54	23,701.44	22,485.96	100,701.69	168,117.63	596,552.37

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,228.54
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	23,701.44
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.	7,095.34
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	940.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	77,932.29
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.	22,485.96
900-01 - Aporte Fondos de Pensiones			52,516.60
900-02 - Aporte Seguro de Riesgo Laborales			7,648.91
900-03 - Aporte Seguro Familiar de Salud			52,442.61

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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DIRECCION DE COMUNICACIONES

DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL 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	21,496.17	23,056.41	3,343.59
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	7,738.20	9,298.44	17,101.56
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	9,699.61	10,674.76	5,825.24
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	6,328.56	6,796.63	1,123.37
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	8,111.55	8,702.55	1,297.45
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
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
HERIBERKA MONCION DE LOS SANTOS	DISEÑADOR GRAFICO	00-402-2452696-8	00015024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,700.00	11,882.00	8,118.00
FREDDY JONAS CARABALLO GONZALEZ	COMMUNITY MANAGER	00-402-2081853-4	00340002	22,000.00	0.00	22,000.00	631.40	0.00	668.80	15,594.41	16,894.61	5,105.39
Subtotal :	19			371,987.80	0.00	371,987.80	10,676.05	7,572.58	11,308.43	131,764.30	161,321.36	210,666.44

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
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	2,525.00	3,305.12	9,894.88
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	6,745.92	7,526.04	5,673.96
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	4,630.36	5,221.36	4,778.64
JESSICA INDIHIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,699.75	4,290.75	5,709.25
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
Subtotal :	13			193,175.00	0.00	193,175.00	5,544.12	290.61	5,872.52	46,489.57	58,196.82	134,978.18

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	17,298.51	18,598.71	3,401.29
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	13,134.63	14,434.83	7,565.17
MARIA JOSEFA TORRES CORCINO DE LUNA	PERIODISTA	00-047-0022732-7	00340005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	4			76,600.00	0.00	76,600.00	2,198.42	0.00	2,328.64	34,790.57	39,317.63	37,282.37

PROGRAMA 01 ACTIVIDAD 0305

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Total por Programacion:	37			651,762.80	0.00	651,762.80	18,705.59	7,863.19	19,813.59	213,069.44	259,451.81	392,310.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,705.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,863.19
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	55,946.69
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,040.86
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	153,681.89
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,813.59
900-01 - Aporte Fondos de Pensiones			46,275.17
900-02 - Aporte Seguro de Riesgo Laborales			7,110.87
900-03 - Aporte Seguro Familiar de Salud			46,209.99

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,000.00	6,170.18	13,629.82
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	13,416.02	14,391.17	2,108.83
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	10,153.81	11,714.05	14,685.95
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	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,623.76	6,598.91	9,901.09
ANNIODY MERCEDES RIVERA GRULLON	SOPORTE TECNICO	00-001-1671407-2	00430012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,149.88	6,125.03	10,374.97
DILENIA YURISSELIS ALCANTARA DE MEDI	SOPORTE TECNICO	00-001-0755340-6	00430013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MARCOS JOSE REYES CARELA	SOPORTE TECNICO	00-402-2334788-7	00430015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,603.47	5,578.62	10,921.38
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	SOPORTE TECNICO	00-223-0143431-6	00430018	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LINETTE FRANCIELIS PEÑA SANTANA	AUXILIAR	00-402-2533897-5	00430025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	17			348,330.00	0.00	348,330.00	9,997.07	7,319.18	10,589.23	118,634.40	146,539.88	201,790.12

PROGRAMA 01 ACTIVIDAD 0306

JOSE ALBERTO SANCHEZ BERSON	SOPORTE TECNICO	00-223-0162325-6	00000003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,000.00	5,975.15	10,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,000.00	5,975.15	10,524.85
Total por Programacion:	18			364,830.00	0.00	364,830.00	10,470.62	7,319.18	11,090.83	123,634.40	152,515.03	212,314.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,470.62
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	19,912.84
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,013.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	102,557.94
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	11,090.83
900-01 - Aporte Fondos de Pensiones			25,902.93
900-02 - Aporte Seguro de Riesgo Laborales			3,811.15
900-03 - Aporte Seguro Familiar de Salud			25,866.45

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,703.92	3,117.62	3,882.38
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	2,380.01	2,793.71	4,206.29
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	9,929.49	10,849.08	4,710.92
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	300.00	602.42	4,514.58
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	5,366.67	0.00	5,366.67	154.02	0.00	163.15	0.00	317.17	5,049.50
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	8,355.91	11,162.56	28,837.44
Subtotal :	80			566,919.67	0.00	566,919.67	16,270.67	442.65	17,234.49	175,172.91	209,120.72	357,798.95
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,065.82	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
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	18,101.06	20,184.63	15,070.37
DEPARTAMENTO DE CONTROL DE BIENES												
GUSTAVO ADOLFO MOREL HERRERA	SUPERVISOR (A)	00-001-0825229-7	00000027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	500.00	1,682.00	18,318.00
DANEIRYS LUCIANO CABRAL	SECRETARIA EJECUTIVA	00-223-0133356-7	00185001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,588.88	8,238.98	2,761.02
Subtotal :	2			31,000.00	0.00	31,000.00	889.70	0.00	942.40	8,088.88	9,920.98	21,079.02
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,012.34	20,572.58	5,827.42
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,012.34	20,572.58	5,827.42
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	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	10,488.62	12,048.86	14,351.14
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	10,412.27	11,582.45	8,217.55
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	3,070.83	3,444.64	2,880.36
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	0.00	302.42	4,814.58
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,021.21	3,346.26	2,153.74
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	8,588.21	9,563.36	6,936.64
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	16			210,797.00	0.00	210,797.00	6,049.88	1,854.00	6,408.23	58,829.56	73,141.67	137,655.33
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
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 SORAIDA GARCIA	ANALISTA	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,179.90	4,243.70	13,756.30
JHON EDWIN AQUINO OLMA	COORDINADOR (A)	00-001-0903968-5	00515004	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,171.24	4,648.74	20,351.26
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
Subtotal :	6			127,200.00	0.00	127,200.00	3,650.64	1,854.00	3,866.88	19,737.83	29,109.35	98,090.65
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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	7,945.18	8,458.76	231.24
Subtotal :	1			8,690.00	0.00	8,690.00	249.40	0.00	264.18	7,945.18	8,458.76	231.24
DIRECCION DE GESTION AMBIENTAL												
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	27,764.97	29,715.27	3,284.73
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	27,764.97	29,715.27	3,284.73
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,453.44	6,044.44	3,955.56
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,030.21	1,443.91	5,556.09
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	7,380.58	7,971.58	2,028.42
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
ESTEFANIA MARTE MARTINEZ	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,262.65	4,782.73	4,017.27
Subtotal :	7			60,400.00	0.00	60,400.00	1,733.48	0.00	1,836.16	19,751.54	23,321.18	37,078.82
Total por Programacion:	160			1,867,372.67	25,000.00	1,892,372.67	53,593.69	21,073.27	56,768.27	538,547.39	669,982.62	1,222,390.05

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,593.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	21,073.27
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	60,387.15
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,163.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	464,921.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,768.27
900-01 - Aporte Fondos de Pensiones			132,583.64
900-02 - Aporte Seguro de Riesgo Laborales			20,890.73
900-03 - Aporte Seguro Familiar de Salud			132,396.92

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
INDIRA CASTRO RINCON	SECRETARIA	00-223-0050135-4	00115053	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,613.21	2,026.91	4,973.09
JOAS POLANCO FAVIAN	MENSAJERO INTERNO	00-402-2531688-0	00115054	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIGUEL ANGEL ANTONIO ACEVEDO BRETON	CHOFER II	00-001-0847698-7	00115058	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JULIO CRUZ HERNANDEZ	PERIODISTA	00-001-0808925-1	00115111	10,381.00	0.00	10,381.00	297.93	0.00	315.58	1,500.00	2,113.51	8,267.49
MARIANELA MARTINEZ	CONSERJE	00-001-0875475-5	00115150	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,972.23	4,385.93	2,614.07
Subtotal :	5			38,381.00	0.00	38,381.00	1,101.53	0.00	1,166.78	7,085.44	9,353.75	29,027.25
FUNERARIAS												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
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	300.00	602.42	4,514.58
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	7,527.83	8,177.93	2,822.07
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
Subtotal :	12			175,027.00	0.00	175,027.00	5,023.28	1,854.00	5,320.82	42,202.26	54,400.36	120,626.64
CEMENTERIOS												
FRANCISCO ANTONIO ALMONTE LOPEZ	ENC. CEMENTERIO	00-001-0839526-0	00005013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	5,828.34	6,330.69	2,169.31
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
Subtotal :	6			49,072.00	0.00	49,072.00	1,408.37	0.00	1,491.79	10,439.53	13,339.69	35,732.31
DIRECCION DE EQUIPOS Y TRANSPORTE												
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	6,052.83	6,584.73	2,415.27
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,052.83	6,584.73	2,415.27
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
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
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,065.45	6,479.15	520.85
PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,518.08	2,931.78	4,068.22
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,518.08	2,931.78	4,068.22
Total por Programacion:	26			285,480.00	0.00	285,480.00	8,193.28	1,854.00	8,678.59	74,363.59	93,089.46	192,390.54

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,193.28
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	8,083.91
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,013.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	65,216.06
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.	8,678.59
900-01 - Aporte Fondos de Pensiones			20,269.10
900-02 - Aporte Seguro de Riesgo Laborales			3,252.02
900-03 - Aporte Seguro Familiar de Salud			20,240.54

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE RECURSOS HUMANOS												
ODALIS ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,991.17	3,364.98	2,960.02
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	30,570.99	49,164.71	56,565.29
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
ELIANA GARCIA NOLASCO	SECRETARIA EJECUTIVA	00-223-0034924-2	00075007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,329.32	4,852.65	4,002.35
Subtotal :	5			148,710.00	25,000.00	173,710.00	4,267.98	13,822.58	4,520.78	47,342.88	69,954.22	103,755.78
DEPARTAMENTO DE REGISTRO Y CONTROL												
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	16,799.42	18,359.66	8,040.34
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	13,485.21	14,460.36	2,039.64
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
Subtotal :	3			51,755.00	0.00	51,755.00	1,485.37	0.00	1,573.35	32,187.38	35,246.10	16,508.90
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,370.20	15,930.44	10,469.56
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
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	16,932.20	19,015.77	16,239.23
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
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	13,136.40	14,306.58	5,493.42
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
Subtotal :	5			91,555.00	0.00	91,555.00	2,627.63	0.00	2,783.27	23,509.69	28,920.59	62,634.41
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,164.53	3,788.62	6,771.38
Subtotal :	1			10,560.00	0.00	10,560.00	303.07	0.00	321.02	3,164.53	3,788.62	6,771.38
DEPARTAMENTO DE RELACIONES LABORALES												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,900.53	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	5,217.11	6,192.26	10,307.74
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00080002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,196.24	3,976.36	9,223.64
Subtotal :	3			56,100.00	0.00	56,100.00	1,610.07	0.00	1,705.44	20,313.88	23,629.39	32,470.61
DEPARTAMENTO DE NOMINA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA SABATER	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	173.85	1,223.60	9,693.45	12,246.08	28,003.92
WELLINGTON PERALTA SANTOS	ANALISTA	00-001-1285390-8	00004773	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,217.50	17,387.68	2,412.32
EMMANUEL TAVAREZ	AUXILIAR	00-223-0107852-7	00075005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,509.60	9,100.60	899.40
Subtotal :	3			70,050.00	0.00	70,050.00	2,010.44	173.85	2,129.52	34,420.55	38,734.36	31,315.64
PROGRAMA 01 ACTIVIDAD 0402												
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
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,128.75	5,103.90	11,396.10
Total por Programacion:	23			480,485.00	25,000.00	505,485.00	13,789.93	13,996.43	14,606.73	181,999.86	224,392.95	281,092.05

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,789.93
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	90,179.26
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,081.72
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	85,338.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	14,606.73
900-01 - Aporte Fondos de Pensiones			34,114.46
900-02 - Aporte Seguro de Riesgo Laborales			5,141.18
900-03 - Aporte Seguro Familiar de Salud			34,066.39

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,020.02	9,580.26	16,819.74
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	10,892.47	11,867.62	4,632.38
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	0.00	1,773.00	28,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
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
Subtotal :	5			168,630.00	25,000.00	193,630.00	4,839.68	13,822.58	5,126.35	19,412.49	43,201.10	150,428.90
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	290.61	1,216.00	4,771.30	7,425.91	32,574.09
Subtotal :	2			60,000.00	0.00	60,000.00	1,722.00	290.61	1,824.00	5,296.30	9,132.91	50,867.09
DEPARTAMENTO DE CONTABILIDAD												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ANALISTA	00-013-0025138-4	00005400	22,500.00	0.00	22,500.00	645.75	0.00	684.00	300.00	1,629.75	20,870.25
DORKA MARIA GARO RAMIREZ	AUX. DE CONTABILIDAD	00-223-0041212-3	00005515	14,500.00	0.00	14,500.00	416.15	0.00	440.80	7,643.18	8,500.13	5,999.87
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	4,552.29	5,143.29	4,856.71
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	5,680.58	6,655.73	9,844.27
Subtotal :	8			144,200.00	0.00	144,200.00	4,138.54	0.00	4,383.68	23,397.29	31,919.51	112,280.49
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	15,674.40	17,151.90	7,848.10
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	15,674.40	17,151.90	7,848.10
DEPARTAMENTO DE TESORERIA												
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
Subtotal :	2			20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,102.23	4,284.23	15,715.77
DIVISION DE INGRESOS												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,450.55	7,514.35	10,485.65
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,450.55	7,514.35	10,485.65
Total por Programacion:	19			435,830.00	25,000.00	460,830.00	12,508.32	14,113.19	13,249.23	73,333.26	113,204.00	347,626.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,508.32
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,113.19
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.	2,027.24
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	55,326.25
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.	13,249.23
900-01 - Aporte Fondos de Pensiones			30,943.93
900-02 - Aporte Seguro de Riesgo Laborales			4,627.65
900-03 - Aporte Seguro Familiar de Salud			30,900.35

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	RECAUDADOR	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,694.05	7,214.13	1,585.87
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	2,101.96	2,625.29	6,229.71
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
BERNARDO YOMDEBEL FERNANDEZ CASTILL	MENSAJERO EXTERNO	00-001-0154551-5	00495010	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,931.15	8,451.23	348.77
Subtotal :	7			163,285.00	25,000.00	188,285.00	4,686.28	13,569.18	4,963.86	30,483.21	53,702.53	134,582.47
PROGRAMA 01 ACTIVIDAD 0404												
EVELYN ALTAGRACIA DEL PILAR MATA	ANALISTA	00-001-1146592-8	00000001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,082.38	11,264.38	8,735.62
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,082.38	11,264.38	8,735.62
Total por Programacion:	8			183,285.00	25,000.00	208,285.00	5,260.28	13,569.18	5,571.86	40,565.59	64,966.91	143,318.09

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,260.28
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	36,636.27
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,571.86
900-01 - Aporte Fondos de Pensiones			13,013.24
900-02 - Aporte Seguro de Riesgo Laborales			1,723.38
900-03 - Aporte Seguro Familiar de Salud			12,994.91

Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
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	7,633.35	8,283.45	2,716.55
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	11,991.22	12,877.72	2,122.28
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,493.93	4,942.50	2,647.50
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,427.66	5,987.90	20,412.10
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 CADAVERES	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,990.39	5,581.39	4,418.61
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
Subtotal :	21			268,900.00	0.00	268,900.00	7,717.43	0.00	8,174.56	78,139.96	94,031.95	174,868.05
FUNERARIA LA ISABELITA												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	2,029.56	2,413.71	4,086.29
Subtotal :	2			19,700.00	0.00	19,700.00	565.39	0.00	598.88	2,029.56	3,193.83	16,506.17
MERCADOS												
LENIL FERNANDEZ TAPIA	SUPERVISOR (A)	00-402-2767979-8	00090025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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
Subtotal :	2			24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
CEMENTERIOS												
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
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
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	7,880.67	9,062.67	10,937.33
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,451.14	7,231.26	5,968.74
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	5,701.24	6,144.49	1,355.51

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 CADAVES	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	22,871.24	24,939.74	10,060.26
HELEN MICHELLE SANTOS ECHAVARRIA	SECRETARIA EJECUTIVA	00-223-0031027-7	00000059	13,200.00	0.00	13,200.00	378.84	0.00	401.28	700.00	1,480.12	11,719.88
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR (A)	00-402-2032543-1	00000060	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,366.52	4,016.62	6,983.38
ALTAGRACIA ARIDIA DIAZ	RECAUDADOR	00-001-0565305-9	00000062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.71	3,035.51	4,964.49
LICINIO ALMONTE DE LA CRUZ	ALCALDE PEDANEO	00-001-0642320-5	00000064	0.83	0.00	0.83	0.02	0.00	0.03	0.00	0.05	0.78
Subtotal :	38			562,835.83	0.00	562,835.83	16,153.39	7,572.58	17,110.21	99,729.58	140,565.76	422,270.07
Total por Programacion:	93			1,321,351.83	0.00	1,321,351.83	37,922.80	7,572.58	40,169.09	271,461.91	357,126.38	964,225.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,922.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	48,419.02
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,095.34
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	215,297.55
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	650.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	40,169.09
900-01 - Aporte Fondos de Pensiones			93,816.02
900-02 - Aporte Seguro de Riesgo Laborales			14,811.15
900-03 - Aporte Seguro Familiar de Salud			93,683.84

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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
DIRECCION DE LIMPIEZA Y ASEO URBANO												
HENRY ANTONIO PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-0503830-1	00025061	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
Subtotal :	1			6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,554.60	4,879.65	620.35
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,025.00	2,195.18	17,604.82
ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
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	6,178.07	6,828.17	4,171.83
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
Subtotal :	7			148,830.00	0.00	148,830.00	4,271.42	7,572.58	4,524.43	14,137.29	30,505.72	118,324.28
DEPARTAMENTO DE TRAMITACION DE PLANOS												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,487.48	7,010.81	1,844.19
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
Subtotal :	4			52,195.00	0.00	52,195.00	1,498.00	0.00	1,586.73	17,665.45	20,750.18	31,444.82
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,323.35	6,103.47	7,096.53
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	13,740.83	14,627.33	372.67
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	7,937.00	8,912.15	7,587.85
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,565.00	2,033.07	5,886.93
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
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	11,405.41	12,380.56	4,119.44
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	3,275.40	4,250.55	12,249.45
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,025.00	1,675.10	9,324.90
Subtotal :	11			172,520.00	0.00	172,520.00	4,951.32	0.00	5,244.61	45,660.61	55,856.54	116,663.46
DEPARTAMENTO DE URBANISMO												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	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	5,234.45	6,079.58	8,220.42
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
THERESA MATILDA SANTIAGO BALAGUER	TECNICO	00-001-1857267-6	00170007	14,300.00	0.00	14,300.00	410.41	0.00	434.72	0.00	845.13	13,454.87
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
Subtotal :	5			89,300.00	0.00	89,300.00	2,562.91	0.00	2,714.72	6,323.07	11,600.70	77,699.30

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 PEDANE0	00-012-0039032-4	00005396	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	717.50	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	4,463.25	5,940.75	19,059.25
EDDY MARIA SALCEDO ESPINAL	AUXILIAR DE OFICINA	00-001-1576471-4	00005596	7,500.00	0.00	7,500.00	215.25	0.00	228.00	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	3,371.26	4,151.38	9,048.62
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
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	3,595.29	4,375.41	8,824.59
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	6,954.28	7,545.28	2,454.72
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 PEDANE0	00-001-0567763-7	00005850	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00005868	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
GUARIONEX SIMON MENDEZ ALVARADO	ENCARGADO DE DIVISION	00-001-0078300-0	00005891	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,338.62	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	7,740.22	8,331.22	1,668.78
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
MELANIO LUCIANO ESPINOSA	ALCALDE PEDANE0	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	7,890.69	8,414.02	440.98
Subtotal :	29			415,916.00	0.00	415,916.00	11,936.79	0.00	12,643.84	91,562.81	116,143.44	299,772.56

PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)

TEOFILO NUÑEZ GARCIA	ENCARGADO(A) DEPARTAMENTO	00-001-0538542-1	00000003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25.00	12,368.72	68,361.28
FAUSTINO DE JESUS CARELA	ALCALDE PEDANE0	00-068-0004684-6	00000005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,973.45	8,753.57	4,446.43
LINO MEJIA	ALCALDE PEDANE0	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
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,085.55	3,865.67	9,334.33
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	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	3,693.14	4,066.95	2,258.05
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 PEDANE0	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
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	11,044.97	11,754.17	245.83
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 IRENES RINCON MARTINEZ	SECRETARIA I	00-223-0088427-1	00000029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,826.89	8,417.89	1,582.11
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	SECRETARIA	00-402-2830557-5	00000033	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,034.19	4,506.99	3,493.01
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 PEDANE0	00-001-0475641-6	00000037	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,000.00	3,780.12	9,419.88
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 PEDANE0	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 PEDANE0	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	3,754.90	4,278.23	4,576.77

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	8,848.16	10,018.34	9,781.66
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,952.17	7,732.29	5,467.71
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
Subtotal :	3			59,400.00	0.00	59,400.00	1,704.78	0.00	1,805.76	17,827.57	21,338.11	38,061.89
DIVISION DE TASACION												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	00005490	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DEPARTAMENTO DE SEGUIMIENTO												
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	1,038.62	2,598.86	23,801.14
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
Subtotal :	3			51,755.00	0.00	51,755.00	1,485.37	0.00	1,573.35	3,775.41	6,834.13	44,920.87
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,902.75	2,276.56	4,048.44
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,902.75	2,276.56	4,048.44
DEPARTAMENTO DE TRANSPORTACION												
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
SIXTO VENTURA	CHOFER	00-001-0807567-2	00190046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,645.79	3,236.79	6,763.21
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	00190048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,606.30	3,197.30	6,802.70
NATHANAEL ZABALA MARIÑEZ	CHOFER III	00-011-0030608-1	00190050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,821.29	14,796.44	1,703.56
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,000.00	1,591.00	8,409.00
EZEQUIEL HELLY	CHOFER III	00-001-1303847-5	00190052	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,078.39	14,053.54	2,446.46
YOAN DE LOS SANTOS	CHOFER II	00-008-0031534-3	00190054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ANDRES CARVAJAL SIERRA	CHOFER II	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
Subtotal :	8			108,500.00	0.00	108,500.00	3,113.95	0.00	3,298.40	43,459.06	49,871.41	58,628.59
Total por Programacion:	44			711,991.67	0.00	711,991.67	20,434.16	7,572.58	21,644.55	150,751.21	200,402.50	511,589.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	20,434.16
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	25,524.71
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,122.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,087.92
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.	21,644.55

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			50,551.42
900-02 - Aporte Seguro de Riesgo Laborales			7,803.51
900-03 - Aporte Seguro Familiar de Salud			50,480.22

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE SEGUIMIENTO												
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
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
DIRECCION DE EQUIPOS Y TRANSPORTE												
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	3,308.80	3,698.86	2,901.14
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	5,564.93	6,085.01	2,714.99
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	3,004.38	3,329.43	2,170.57
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
HUGO ALBERTO DE LOS SANTOS MIRABAL	CHOFER III	00-402-2415889-5	00305021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,200.00	5,909.20	6,090.80
LUCIANO MELLA	CHOFER III	00-223-0028251-8	00305022	12,000.00	0.00	12,000.00	344.40	0.00	364.80	700.00	1,409.20	10,590.80
ELADIO DE LA ROSA BALBUENA	CHOFER III	00-001-0760264-1	00305023	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,200.00	1,909.20	10,090.80
CARLOS ALFREDO REYNOSO DE JESUS	CHOFER III	00-223-0121713-3	00305024	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,200.00	1,909.20	10,090.80
FRANCISCO JAVIER BASILIO KIVELIER	CHOFER III	00-223-0084574-4	00305025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,200.00	1,909.20	10,090.80
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSESITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00305031	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	15			240,880.00	0.00	240,880.00	6,913.26	7,572.58	7,322.75	73,749.01	95,557.60	145,322.40
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	4,772.29	5,292.37	3,507.63
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,349.27	7,869.35	930.65
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	9,115.97	9,766.07	1,233.93
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,081.09	13,967.59	1,032.41
ENRIQUEZ DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,720.20	6,240.28	2,559.72
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,256.65	4,776.73	4,023.27
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
LEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,986.64	3,311.69	2,188.31
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	3,801.02	4,126.07	1,373.93

Reporte de Nómina

Norr.bre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,091.00	4,416.05	1,083.95
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,363.42	5,013.52	5,986.48
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,446.14	4,836.20	1,763.80
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	3,252.95	3,578.00	1,922.00
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
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,874.49	6,394.57	2,405.43
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
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
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,216.18	6,736.26	2,063.74
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
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	3,360.09	4,335.24	12,164.76
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	13,008.99	13,984.14	2,515.86
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	9,356.88	10,243.38	4,756.62
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	5,496.66	6,087.66	3,912.34
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	4,713.20	6,273.44	20,126.56
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	4,159.41	4,682.74	4,172.26
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	7,509.80	8,573.60	9,426.40
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	2,200.00	3,263.80	14,736.20
LUIS OBISPO RIVAS MARTINEZ	CHOFER III	00-031-0060836-7	00190049	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
CARLOS RAFAEL GUTIERREZ CEPEDA	CHOFER III	00-001-1246408-6	00190055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
JUAN MARTIN FABIAN OVIEDO	CHOFER III	00-001-1092828-0	00190057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,585.33	8,560.48	7,939.52
CRISTINO AYBAR LAPAIX	CHOFER III	00-001-1639952-8	00190059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,273.39	7,248.54	9,251.46
WILLIAM JOEL SOTO BAEZ	CHOFER III	00-001-1122615-5	00190060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,901.42	12,876.57	3,623.43
JESUS FRANCISCO RAMIREZ PAULINO	CHOFER III	00-001-0719646-1	00190061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,626.56	9,601.71	6,898.29
MARIO FELIPE RAMIREZ RAMIREZ	CHOFER III	00-010-0049616-4	00190062	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,416.03	11,391.18	5,108.82
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
LUIS ALBERTO DE LA ROSA DE LA ROSA	CHOFER III	00-001-0643160-4	00190064	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,025.00	4,000.15	12,499.85
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER III	00-001-0483183-9	00190065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER III	00-019-0009690-8	00190066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
LUIS MATIAS DE LA ROSA JAVIER	CHOFER III	00-223-0117105-8	00190067	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,200.00	5,175.15	11,324.85
DOMINGO ANTONIO MEDINA	CHOFER III	00-010-0051682-1	00190068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
DUARTE GRASESQUI DE LA ROSA	CHOFER III	00-001-0974241-1	00190069	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,397.43	13,372.58	3,127.42
AQUILES MEDINA SENA	CHOFER III	00-070-0005609-8	00190070	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,192.39	10,167.54	6,332.46
DANY RAUL REYES CUEVAS	CHOFER III	00-223-0089778-6	00190071	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ROBERTO GUARIONEX SANCHEZ ROSARIO	CHOFER II	00-001-0037979-1	00190072	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
JOSE FRANKLIN TRONCOSO MELO	CHOFER III	00-001-0528635-5	00190074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,448.35	14,423.50	2,076.50
JOSE MIGUEL ANTONIO MOLINA SUAZO	CHOFER III	00-001-0476310-7	00190075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,372.24	12,347.39	4,152.61
VICTOR MANUEL SOTO SANCHEZ	CHOFER III	00-012-0068728-1	00190077	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,013.06	4,195.06	15,804.94
JOSE DARIO FERRERAS PANIAGUA	CHOFER III	00-001-0569418-6	00190078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,423.40	3,398.55	13,101.45
ELVIS GALVA	CHOFER III	00-012-0062369-0	00190079	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
ANDERSON MARTINEZ FELIZ	CHOFER II	00-001-1138124-0	00190080	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,931.43	4,256.48	1,243.52
LUIS SOSA POLANCO	CHOFER III	00-225-0019011-5	00190081	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,092.98	14,068.13	2,431.87
ADOLFO JOSE	OPERADOR DE GRENDAR	00-024-0015409-8	00190082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,844.93	12,820.08	3,679.92
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.01	820.09	7,979.91
JUNIOR DE LEON CARMONA	CHOFER III	00-008-0020625-2	00190085	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,192.55	3,167.70	13,332.30
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,108.92	6,629.00	2,171.00
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00190087	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,857.08	7,377.16	1,422.84
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR DE EQUIPO	00-001-1393981-3	00190089	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANILO DEMORIZI SOSA	CHOFER II	00-001-0627084-6	00190092	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EZEQUIEL JIMENEZ GUZMAN	CHOFER III	00-226-0012369-3	00190093	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
REGIN ZARZUELA MONTERO	CHOFER III	00-014-0013267-4	00190094	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
Subtotal :	77			940,880.00	0.00	940,880.00	27,003.26	0.00	28,602.75	334,420.74	390,026.75	550,853.25
DIVISION DE COMBUSTIBLE												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
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	17,402.90	18,573.08	1,226.92
Subtotal :	2			30,800.00	0.00	30,800.00	883.96	0.00	936.32	17,427.90	19,248.18	11,551.82
DEPARTAMENTO DE TALLERES												
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	3,152.29	3,979.69	10,020.31
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	1,025.00	2,207.00	17,793.00
JOEL FAMILIA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	9,638.04	10,465.44	3,534.56
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	9,129.99	10,016.49	4,983.51
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,590.56	3,417.96	10,582.04
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	20,296.61	22,069.61	7,930.39
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	6,534.80	7,421.30	7,578.70
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
JORGE GARCIA CHIVILLI	LAVADOR	00-008-0015923-8	00520019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,674.27	6,265.27	3,734.73
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	00520020	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
JUAN CARLOS ZAPATA REYES	LAVADOR	00-223-0057848-5	00520021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,700.60	6,291.60	3,708.40
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
Subtotal :	16			251,000.00	0.00	251,000.00	7,203.70	0.00	7,630.40	86,031.75	100,865.85	150,134.15
PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	112			1,486,060.00	0.00	1,486,060.00	42,649.93	7,572.58	45,176.22	514,625.37	610,024.10	876,035.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	42,649.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Préstamo)	04014	40101006200 - Banco de Reservas	58,894.35
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,095.34
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	443,435.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	45,176.22
900-01 - Aporte Fondos de Pensiones			105,510.27
900-02 - Aporte Seguro de Riesgo Laborales			16,705.30

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			105,361.66

Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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	7,658.03	8,243.12	1,656.88
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,583.56	3,168.65	6,731.35
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	4,666.13	5,641.28	10,858.72
CALIS RAFAEL MONTE DE OCA RICHARDSO	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	6,509.80	7,100.80	2,899.20
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	2,377.45	2,968.45	7,031.55
DANILO NOUEL 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	7,857.24	8,743.74	6,256.26
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	2,000.00	2,886.50	12,113.50
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	500.00	890.06	5,709.94
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
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RICHARD DE LA CRUZ	INSPECTOR (A)	00-001-0383040-2	00370080	13,500.00	0.00	13,500.00	387.45	0.00	410.40	0.00	797.85	12,702.15
Subtotal :	25			434,485.00	0.00	434,485.00	12,469.72	7,572.58	13,208.34	57,955.10	91,205.74	343,279.26
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
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
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,000.00	6,300.20	15,699.80
DIRECCION DE GESTION AMBIENTAL												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,835.06	9,017.06	10,982.94
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,878.20	13,060.20	6,939.80
Subtotal :	2			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	19,713.26	22,077.26	17,922.74
PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)												
INOCENCIA RODRIGUEZ CASTILLO	INSPECTOR (A)	00-001-0253856-8	00000006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,092.59	10,067.74	6,432.26
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,092.59	10,067.74	6,432.26
Total por Programacion:	29			512,985.00	0.00	512,985.00	14,722.67	7,572.58	15,594.74	91,760.95	129,650.94	383,334.06

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,722.67
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	10,150.81
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	71,687.60
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.	15,594.74
900-01 - Aporte Fondos de Pensiones			36,421.94
900-02 - Aporte Seguro de Riesgo Laborales			5,514.93
900-03 - Aporte Seguro Familiar de Salud			36,370.64

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JULIO MERQUIADES CHIVILLI VENTURA	SUPERVISOR (A)	00-008-0026479-8	00425254	13,000.00	0.00	13,000.00	373.10	0.00	395.20	11,062.24	11,830.54	1,169.46
WILLMER RAFAEL PEREZ LORENZO	SARGENTO MAYOR	00-223-0057747-9	00425261	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ISABEL EMILIA PASCUAL ARIAS	CABO	00-402-2024675-1	00425262	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOAQUIN FELIPE REYES CORPORAN	SARGENTO	00-001-1374329-8	00425264	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
DOMINGO LEYBA JORGE	SARGENTO	00-223-0131300-7	00425265	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
DOMINGO ALCIDES SANTANA CABRERA	2DO. TENIENTE	00-023-0084553-0	00425266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
EDWIN BLADIMIL ESCALANTE MORETA	CABO	00-113-0002773-4	00425267	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE CHARLES	1ER. TENIENTE	00-008-0019567-9	00425268	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
NELSON ADALBERTO CESPEDAS 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
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
Subtotal :	122			1,412,605.00	10,000.00	1,422,605.00	40,541.88	14,891.76	42,943.20	253,945.67	352,322.51	1,070,282.49

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
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	7,387.82	7,985.91	2,134.09
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	3,254.90	3,774.98	5,025.02
MARIA ROSARIO	AUXILIAR	00-223-0092783-1	00470195	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
Subtotal :	5			68,365.00	0.00	68,365.00	1,962.07	0.00	2,078.30	11,192.72	15,233.09	53,131.91

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
Subtotal :	2			38,000.00	10,000.00	48,000.00	1,090.60	0.00	1,155.20	25.00	2,270.80	45,729.20
Total por Programacion:	129			1,518,970.00	20,000.00	1,538,970.00	43,594.55	14,891.76	46,176.70	265,163.39	369,826.40	1,169,143.60

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,594.55
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	32,837.26
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	225,405.41
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.	46,176.70
900-01 - Aporte Fondos de Pensiones			107,846.88
900-02 - Aporte Seguro de Riesgo Laborales			16,699.51
900-03 - Aporte Seguro Familiar de Salud			107,695.13

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
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
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SECRETARIA TECNICA												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	25,000.00	105,730.00	2,316.95	13,569.18	2,454.19	6,401.74	24,742.06	80,987.94
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	11,412.48	12,387.63	4,112.37
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	525.00	938.70	6,061.30
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	8,523.42	13,180.38	36,819.62
Subtotal :	6			180,230.00	25,000.00	205,230.00	5,172.60	15,271.14	5,478.99	29,576.49	55,499.22	149,730.78
DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	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	5,577.55	6,286.75	5,713.25
Subtotal :	2			57,000.00	0.00	57,000.00	1,635.90	996.28	1,732.80	7,591.17	11,956.15	45,043.85
PROGRAMA 01 ACTIVIDAD 0601												
FRANK ALWYN CORCINO SAVAÑON	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
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Total por Programacion:	10			259,230.00	25,000.00	284,230.00	7,439.90	16,267.42	7,880.59	37,167.66	68,755.57	215,474.43

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,439.90
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	29,688.90
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.	7,880.59
900-01 - Aporte Fondos de Pensiones			18,405.33
900-02 - Aporte Seguro de Riesgo Laborales			2,565.75
900-03 - Aporte Seguro Familiar de Salud			18,379.41

Reporte de Nómina

Reporte de Nómina

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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	8,312.86	8,903.86	1,096.14
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	300.00	1,245.60	14,754.40
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,347.92	8,938.92	1,061.08
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,801.77	6,392.77	3,607.23
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
Subtotal :	16			162,000.00	0.00	162,000.00	4,649.40	0.00	4,924.80	57,135.78	66,709.98	95,290.02
Total por Programacion:	16			162,000.00	0.00	162,000.00	4,649.40	0.00	4,924.80	57,135.78	66,709.98	95,290.02

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	54,883.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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

01/06/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2018

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 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:	1240	23,676,084.56	1,312,500.00	24,988,584.56	677,567.17	1,709,446.92	640,186.99	6,397,481.99	9,424,683.07	15,563,901.49

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,312,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	677,567.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,709,446.92
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,033,079.42
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.	110,484.58
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)	14,288.00
501-01 - Desc. Credito Educativo FUNDAPEC	04006	40101401700 - Fundacion Dominicana de Credi	6,200.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,206,452.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	9,325.00
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.	640,186.99
900-01 - Aporte Fondos de Pensiones			1,676,211.40
900-02 - Aporte Seguro de Riesgo Laborales			204,744.01
900-03 - Aporte Seguro Familiar de Salud			1,493,068.15


Ayuntamiento Santo Domingo Este
 DIRECCION ADMINISTRATIVA
 UNIDAD DE REVISION
 REVISADO POR: *Analiza medonad*
 FECHA: *21/6/2018* HORA: _____


 Preparado por: _____
 Responsable de Nómina


 Aprobado por: _____
 Responsable Financiero


 Aprobado por: _____
 Responsable Institución


 Revisado por: _____
 Servicios Personales CGR


 Aprobado por: _____
 Contralor General
VISADO


 REVISADO POR: *Rejita M*
 FECHA: *21/6/18* HORA: _____