

Reporte de Nómina

Argumentos: [Nomina: 1186 - 01/11/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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 1												
SANTIAGO ARAUJO VALDEZ	COORDINADOR DE AREA	00-001-0999920-1	00165029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,583.47	6,056.27	1,943.73
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165030	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,562.00	3,034.80	4,965.20
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	8,145.47	9,091.07	6,908.93
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
ALEXIS DECENA BELTRE	OBRERO (A)	00-001-0554521-4	00370057	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
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
AUDYS MARGARITA ANDUJAR ARISTY	CAPATAZ	00-001-0512854-0	00255186	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,852.45	2,242.51	4,357.49
IRIS FERNANDEZ MARTINEZ	OBRERO (A) C.2	00-001-1423764-7	00255192	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,585.66	2,888.08	2,228.92
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00255206	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.82	1,888.24	3,228.76
LENIN BALLE MATEO	OBRERO (A)	00-223-0046557-6	00255210	3,752.47	0.00	3,752.47	107.70	0.00	114.08	0.00	221.78	3,530.69
PABLO LUIS CASTRO PINALES	JARDINERO (A)	00-001-1898142-2	00255211	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
Subtotal :	8			43,470.47	0.00	43,470.47	1,247.62	0.00	1,321.52	6,023.93	8,593.07	34,877.40
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO												
CARLOS ALFREDO LOPEZ MEDINA	OBRERO (A)	00-018-0053910-6	00320001	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:	12			71,470.47	0.00	71,470.47	2,051.22	0.00	2,172.72	14,169.40	18,393.34	53,077.13

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,051.22
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	6,659.82
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,459.58
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.	2,172.72
900-01 - Aporte Fondos de Pensiones			5,074.42
900-02 - Aporte Seguro de Riesgo Laborales			821.93
900-03 - Aporte Seguro Familiar de Salud			5,067.28



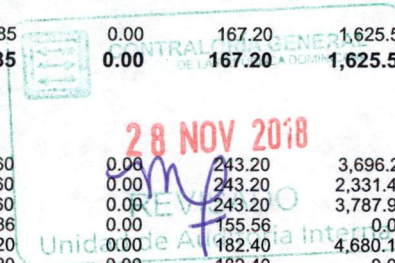
Reporte de Nómina

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
ROSA MERARYS VALENTIN FELIZ	COORDINADOR DE AREA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,294.54	4,668.35	1,656.65
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	00025050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
BELLA MATEO	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
DENISSE SERRANO RIVAS	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	4			28,325.00	0.00	28,325.00	812.93	0.00	861.08	5,394.54	7,068.55	21,256.45
DEPARTAMENTO DE OPERACIONES												
JULIO CESAR CALZADO	AUXILIAR DE TRANSPORTACION	00-402-2423969-5	00125048	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,625.52	1,950.57	3,549.43
Subtotal :	1			5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,625.52	1,950.57	3,549.43
DIVISION DE ASEO CIRCUNSCRIPCION 1												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,696.21	4,169.01	3,830.99
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,331.40	2,804.20	5,195.80
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,787.95	4,260.75	3,739.25
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,680.14	5,034.74	965.26
ANA MARIA PEREZ ALEJANDRO	OBRERO (A) C.1	00-223-0081687-7	00165044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	7			47,117.00	0.00	47,117.00	1,352.26	0.00	1,432.36	14,495.70	17,280.32	29,836.68
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
EDDY UBALDO ACEVEDO	OBRERO (A) C.2	00-001-1131565-1	00415031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
DORA MARIA MORENO ESTEVEZ	OBRERO (A) C.2	00-008-0000438-4	00415032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
SUNILDA MARIA CESPEDES	OBRERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40
MIGUELINA DE JESUS DE BAUTISTA	OBRERO (A) C.2	00-001-0874627-2	00415034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	6			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	2,960.93	5,324.93	34,675.07
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ASIA MEDINA	ENCARGADO ZONAL	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,903.37	6,376.17	1,623.83
MANUEL MARIA ORTIZ	SUPERVISOR (A)	00-001-0979541-9	00460028	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,046.83	9,696.93	1,303.07
Subtotal :	2			19,000.00	0.00	19,000.00	545.30	0.00	577.60	14,950.20	16,073.10	2,926.90
Total por Programacion:	20			139,942.00	0.00	139,942.00	4,016.34	0.00	4,254.24	39,426.89	47,697.47	92,244.53



Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,016.34

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
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	4,439.75
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	33,876.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,254.24
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			9,935.89
900-02 - Aporte Seguro de Riesgo Laborales			1,609.34
900-03 - Aporte Seguro Familiar de Salud			9,921.89



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,429.91	3,784.51	2,215.49
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,429.91	3,784.51	2,215.49
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,429.91	3,784.51	2,215.49

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	3,429.91
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

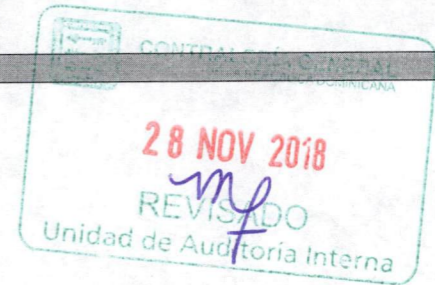


Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2018
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
FELIX RAMIREZ SUERO	OBRERO (A)	00-001-0670768-0	00370072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN BAUTISTA MARTINEZ PEREZ	OBRERO (A)	00-001-0905864-4	00370082	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
PATRICIO CALCAÑO CORPORAN	OBRERO (A)	00-001-1393013-5	00370083	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CARMELO MARTINEZ DE LOS SANTOS	OBRERO (A)	00-001-1465426-2	00370085	5,316.67	0.00	5,316.67	152.59	0.00	161.63	0.00	314.22	5,002.45
Subtotal :	4			22,316.67	0.00	22,316.67	640.49	0.00	678.43	0.00	1,318.92	20,997.75
Total por Programacion:	4			22,316.67	0.00	22,316.67	640.49	0.00	678.43	0.00	1,318.92	20,997.75

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	640.49
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.	678.43
900-01 - Aporte Fondos de Pensiones			1,584.48
900-02 - Aporte Seguro de Riesgo Laborales			256.64
900-03 - Aporte Seguro Familiar de Salud			1,582.25



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GUADALUPE SOSA JIMENEZ	POLICIA MUNICIPAL	00-402-2467609-4	00470228	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
JOSEPH ANTHONY SANCHEZ MELO	POLICIA MUNICIPAL	00-402-1449654-5	00470229	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIA MERCEDES SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	675.00	1,048.81	5,276.19
LUIS PORFIRIO QUIÑONES PEREZ	POLICIA MUNICIPAL	00-001-0818324-5	00470239	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
JOSE EDUARDO HERNANDEZ NUÑEZ	POLICIA MUNICIPAL	00-071-0061870-6	00470240	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
JOSE MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,475.00	3,848.81	2,476.19
ORLANDO BIENVENIDO REYES AQUINO	POLICIA MUNICIPAL	00-001-1130349-1	00470242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
ANGEL WELINTON ALCIDES ORTEGA	POLICIA MUNICIPAL	00-001-1877051-0	00470246	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
IVAN RAFAEL VARGAS SUERO	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
YESENIA CAROLINA CESPEDES	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,775.00	2,148.81	4,176.19
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,595.13	3,968.94	2,356.06
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00470271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,940.22	5,314.03	1,010.97
BRAULIO ENCARNACION FIGUERO	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NARCISO HOLGUIN BURGOS	POLICIA MUNICIPAL	00-001-1208285-4	00470273	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RANDY BLADIMIR GARCIA VENTURA	POLICIA MUNICIPAL	00-402-0887937-5	00470274	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GREGORY EMMANUEL CABRAL DE LOS SANT	POLICIA MUNICIPAL	00-402-2433059-3	00470275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PASTOR GARCIA GEREX	POLICIA MUNICIPAL	00-001-0977792-0	00470276	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENNY FRANCISCA MARTINEZ PACHECO	POLICIA MUNICIPAL	00-223-0129520-4	00470277	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILKIN CARRASCO PEREZ	POLICIA MUNICIPAL	00-011-0036266-2	00470278	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL DE JESUS ROSARIO RAMIREZ	POLICIA MUNICIPAL	00-012-0091851-2	00470279	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEREMY ALEJANDRO ARACHE GUZMAN	POLICIA MUNICIPAL	00-402-0903549-8	00470280	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINA ALTAGRACIA CANELA GUZMAN	POLICIA MUNICIPAL	00-402-0938999-4	00470281	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	79			499,675.00	0.00	499,675.00	14,340.87	0.00	15,190.12	73,689.26	103,220.25	396,454.75
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)												
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,412.77	1,786.58	4,538.42
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,412.77	1,786.58	4,538.42
Total por Programacion:	80			506,000.00	0.00	506,000.00	14,522.40	0.00	15,382.40	75,102.03	105,006.83	400,993.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,522.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	74,902.03
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,382.40
900-01 - Aporte Fondos de Pensiones			35,926.40
900-02 - Aporte Seguro de Riesgo Laborales			5,819.20
900-03 - Aporte Seguro Familiar de Salud			35,875.20



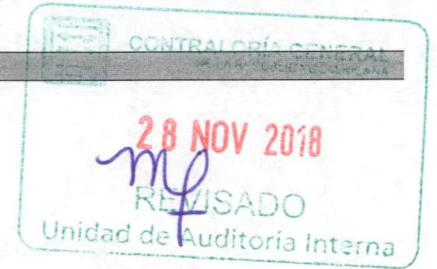
Reporte de Nómina

1186 - 01/11/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 2018

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 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:	117	745,729.14	0.00	745,729.14	21,402.65	0.00	22,670.19	132,128.23	176,201.07	569,528.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,402.65
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	11,099.57
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	119,667.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,670.19
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			52,947.19
900-02 - Aporte Seguro de Riesgo Laborales			8,576.11
900-03 - Aporte Seguro Familiar de Salud			52,872.02



Preparado por:
Responsable de Nómina



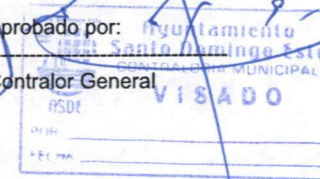
Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institucional



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General

Reporte de Nómina

Argumentos: [Nomina: 1186 - 01/11/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2018
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0

Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE GESTION AMBIENTAL												
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,688.65	3,991.07	1,125.93
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,665.29	3,967.71	1,149.29
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,097.36	4,399.78	717.22
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,724.38	3,026.80	2,090.20
Subtotal :	4			20,468.00	0.00	20,468.00	587.44	0.00	622.24	14,175.68	15,385.36	5,082.64
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,689.51	3,991.93	1,125.07
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,199.04	3,589.10	3,010.90
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,799.49	4,157.05	1,892.95
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,723.33	3,113.39	3,486.61
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
LUCIA CORDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,733.20	3,035.62	2,081.38
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,721.88	4,024.30	1,092.70
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,747.27	4,049.69	1,067.31
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	800.00	1,112.05	4,167.95
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,582.91	3,885.33	1,231.67
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,795.78	4,098.20	1,018.80
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,175.00	1,477.42	3,639.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,175.00	1,477.42	3,639.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,409.72	3,712.14	1,404.86
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,769.99	4,072.41	1,044.59
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,429.89	3,732.31	1,384.69
MARIA FATIMA ENCARNACION ENCARNACIO	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,923.10	2,225.52	2,891.48
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,621.55	2,923.97	2,193.03
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,877.22	2,179.64	2,937.36
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,369.53	4,671.95	445.05



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GUILLERMO MOQUETE PEÑA	OBRERO (A)	00-001-1469404-5	00220266	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,925.30	4,227.72	889.28
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,714.03	4,016.45	1,100.55
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,077.75	4,380.17	736.83
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	00220298	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,023.50	3,325.92	1,791.08
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,383.20	5,915.10	3,084.90
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVIS ROSARIO	MACHETERO	00-001-0799376-8	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	475.00	865.06	5,734.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,446.37	1,748.79	3,368.21
JUAN DANIEL RAMOS	TRIMERO	00-001-1712412-3	00220349	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,619.00	5,009.06	1,590.94
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,574.04	3,876.46	1,240.54
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA PEÑA MATOS	OBRERO (A)	00-001-1851424-9	00220378	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,163.00	2,465.42	2,651.58
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	00220386	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,888.08	4,190.50	926.50
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,654.41	3,956.83	1,160.17
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AQUILES RAMIREZ	OBRERO (A)	00-012-0030883-9	00220424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,228.91	2,618.97	3,981.03
HUNGRIA OGANDO MEDINA	MACHETERO	00-011-0014993-7	00220429	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSEFA ELENA SOTO MEDINA	OBRERO (A)	00-013-0020439-1	00220431	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,110.59	3,413.01	1,703.99
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,343.08	3,733.14	2,866.86
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,607.09	3,909.51	1,207.49
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,805.50	4,107.92	1,009.08
SENOVIO PEREZ PEÑA	TRIMERO	00-017-0012480-1	00220464	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,701.22	5,058.78	991.22
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,876.22	3,178.64	1,938.36
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MONTERO PEREZ	JARDINERO (A)	00-075-0001316-9	00220531	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
GLADYS SUERO GIL	OBRERO (A)	00-081-0003157-7	00220542	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,589.17	2,891.59	2,225.41
MARCO ESTERLIN FELIZ PEREZ	OBRERO (A)	00-077-0003371-0	00220552	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,672.72	2,975.14	2,141.86
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,577.51	4,889.56	390.44
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,008.60	3,311.02	1,805.98
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,427.65	3,785.21	2,264.79
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,764.69	4,067.11	1,049.89
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,527.23	3,829.65	1,287.35
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,843.52	4,145.94	971.06
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL SANCHEZ	TRIMERO	00-223-0096258-0	00220659	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	00220686	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,221.13	3,523.55	1,593.45
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,770.51	3,072.93	2,044.07
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	475.06	777.48	4,339.52
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00220750	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	675.00	1,032.56	5,017.44
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	00220762	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

CONTROLORIA GENERAL
 DE LA REPUBLICA DOMINICANA
 8 NOV 2018
 REVISADO
 de Auditoria Interna

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMON ROBLES	JARDINERO (A)	00-001-0343597-0	00220770	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,143.17	3,500.73	2,549.27
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,981.34	3,283.76	1,833.24
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	00220798	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,545.78	3,848.20	1,268.80
RAFAEL ANTONIO BISONO RODRIGUEZ	OBRERO (A)	00-001-0457616-0	00220818	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,171.21	3,473.63	1,643.37
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	00220820	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,919.31	5,309.37	1,290.63
DARIEN GRACIOLO MOTA GARCIA	OBRERO (A)	00-001-0454279-0	00220825	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	00-001-0482759-7	00220826	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,870.14	4,172.56	944.44
GREGORIO MARTE	OBRERO (A)	00-001-0483352-0	00220831	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO (A)	00-001-0475272-0	00220832	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,377.75	2,735.31	3,314.69
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	00220842	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,227.23	3,584.79	2,465.21
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,555.01	2,857.43	2,259.57
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	00220846	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,766.84	2,069.26	3,047.74
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	OBRERO (A)	00-001-0514444-8	00220862	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,370.85	2,673.27	2,443.73
JOSE FRANCISCO RODRIGUEZ YNFANTE	OBRERO (A)	00-001-0515459-5	00220865	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFIDA GONZALEZ GARCIA	OBRERO (A)	00-001-0505567-7	00220869	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,157.71	1,460.13	3,656.87
SARAH DEL PILAR PEREZ OLMOS	CAPATAZ	00-001-0512639-5	00220875	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,175.00	1,565.06	5,034.94
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,882.39	4,184.81	932.19
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	875.00	1,177.42	3,939.58
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA DE LOS SANTOS SALAS	OBRERO (A)	00-001-0537485-4	00220910	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,175.00	1,477.42	3,639.58
SUSANA SALAS	OBRERO (A)	00-001-0538696-5	00220913	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ROBERTO FERNANDEZ FERNANDEZ	CAPATAZ	00-001-0542297-6	00220920	6,600.00	0.00	6,600.00	189.42	0.00	200.64	475.00	865.06	5,734.94
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
MILEDIS MENDIETA MATOS	OBRERO (A)	00-001-0558638-2	00220956	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,693.08	3,083.14	3,516.86
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,770.29	4,072.71	1,044.29
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	00220995	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
AUDENCIO MARTE LOPEZ	OBRERO (A)	00-001-0601476-4	00221002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	00221008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBRERO (A)	00-001-0636759-2	00221009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	00221012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,071.86	2,374.28	2,742.72
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBRERO (A)	00-001-0021559-9	00221020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,426.72	2,729.14	2,387.86
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBRERO (A)	00-001-0041470-5	00221030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	00221033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,464.86	1,767.28	3,349.72
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,450.33	3,807.89	2,242.11
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.01	977.43	4,139.57
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARTHA OZUNA SANCHEZ	OBRERO (A)	00-001-0654470-3	00221069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,676.06	2,978.48	2,138.52
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBRERO (A)	00-223-0011794-6	00221075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,820.03	4,122.45	994.55
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,175.00	1,477.42	3,639.58
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,222.65	2,525.07	2,591.93
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,797.10	5,154.66	895.34
RICARDO ABREU OGANDO	MACHETERO	00-129-0005119-9	00221157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,046.28	3,348.70	1,768.30

CONTRALORIA GENERAL
 DE LA REPUBLICA DE COSTA RICA
 28 NOV 2018
 REVISADO
 Unidad de Auditoria

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,600.00	0.00	6,600.00	189.42	0.00	200.64	675.00	1,065.06	5,534.94
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,167.16	4,469.58	647.42
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DANIEL HERNANDEZ HERNANDEZ	JARDINERO (A)	00-001-1036054-2	00255015	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,508.60	2,866.16	3,183.84
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,888.31	2,190.73	2,926.27
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,425.40	3,727.82	1,389.18
FRANKLIN ARIEL MORENO ESCOTO	MACHETERO	00-223-0100595-9	00255026	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,723.85	4,026.27	1,090.73
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,020.30	5,410.36	1,189.64
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,347.50	2,649.92	2,467.08
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,146.90	5,536.96	1,063.04
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,023.05	3,325.47	1,791.53
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	675.00	1,065.06	5,534.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,210.93	2,568.49	3,481.51
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,618.39	2,920.81	2,196.19
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,400.32	3,790.38	2,809.62
PATRICIA ELIZABETH TAVERAS TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,625.98	2,928.40	2,188.60
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,004.36	2,306.78	2,810.22
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,722.19	4,024.61	1,092.39
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,052.45	2,354.87	2,762.13
YULISSA REYES	OBRERO (A) C.3	00-223-0156154-8	00255129	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	625.00	979.60	5,020.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,942.87	3,245.29	1,871.71
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,290.50	3,592.92	1,524.08
FRANCISCA RODRIGUEZ ALCANTARA	OBRERO (A) C.1	00-001-1646333-2	00255175	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,115.56	2,417.98	2,699.02
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00255176	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,273.92	4,631.48	1,418.52
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,008.42	5,333.47	166.53
FRANCISCO FERRER ABREU	CAPATAZ C.1	00-001-0541771-1	00255179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,838.64	4,141.06	975.94
RAFAEL LORENZO VALDEZ	TRIMISTA	00-223-0012770-5	00255180	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,657.08	3,959.50	1,157.50
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,671.82	3,974.24	1,142.76
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A) C.2	00-001-0509751-3	00255185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA FELICIA BATISTA	OBRERO (A) C.1	00-001-1029525-0	00255187	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,653.47	1,955.89	3,161.11
JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	00-001-0556604-6	00255195	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	00-001-1560700-4	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN REYES	OBRERO (A) C.3	00-001-0653489-4	00255197	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255200	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,331.87	4,689.43	1,360.57
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A) C.1	00-223-0004195-5	00255201	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255202	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,052.44	2,354.86	2,762.14
RAFAEL ACEVEDO OZUNA	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CAROL JESSICA SANTANA GERMAN	OBRERO (A) C.1	00-402-2029734-1	00255204	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,839.87	3,142.29	1,974.71
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,242.04	3,544.46	1,572.54
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	207			1,115,376.00	0.00	1,115,376.00	32,011.75	0.00	33,907.93	345,082.98	411,002.66	704,373.34
Total por Programacion:	211			1,135,844.00	0.00	1,135,844.00	32,599.19	0.00	34,530.17	359,258.66	426,388.02	709,455.98

28 NOV 2018

MAD

CANTON DE

TORTUGA

REPUBLICA DE COSTA RICA

MUNICIPALIDAD DE

TORTUGA

Concepto

Codigo SIGEF Beneficiario

Monto

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,599.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,049.19
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	335,657.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	34,530.17
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-01 - Aporte Fondos de Pensiones			80,645.41
900-02 - Aporte Seguro de Riesgo Laborales			13,063.05
900-03 - Aporte Seguro Familiar de Salud			80,532.21



Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,429.90	3,732.32	1,384.68
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	00025044	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,009.19	5,399.25	1,200.75
FELIX MIGUEL GONZALEZ GARCIA	OBRERO (A) C.1	00-223-0134364-0	00025062	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,064.99	3,422.55	2,627.45
Subtotal :	3			17,767.00	0.00	17,767.00	509.92	0.00	540.12	11,504.08	12,554.12	5,212.88
DEPARTAMENTO DE OPERACIONES												
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,340.39	3,665.44	1,834.56
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,610.62	1,913.04	3,203.96
RAMON PAREDES	OBRERO (A)	00-001-0506344-0	00220870	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	5			26,851.00	0.00	26,851.00	770.63	0.00	816.28	5,001.01	6,587.92	20,263.08
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
JOSE BERIGUETE PANIAGUA	OBRERO (A)	00-001-0761885-2	00220293	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN BRAND EVANGELISTA	OBRERO (A)	00-001-1010250-6	00410009	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,522.79	4,877.39	1,122.61
Subtotal :	4			24,100.00	0.00	24,100.00	691.67	0.00	732.64	6,425.54	7,849.85	16,250.15
DEPARTAMENTO DE ASEO URBANO												
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,806.23	5,160.83	839.17
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	00220330	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,365.41	3,720.01	2,279.99
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,570.69	4,925.29	1,074.71
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,304.00	4,658.60	1,341.40
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,645.22	4,999.82	1,000.18
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PABLO SALAS	OBRERO (A)	00-001-0638841-6	00221050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00221160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,390.17	4,744.77	1,255.23
Subtotal :	12			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	27,331.72	31,586.92	40,413.08
DIVISION DE ASEO CIRCUNSCRIPCION 1												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,594.08	4,948.68	1,051.32
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.1	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,378.92	3,733.52	2,266.48
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANDREA SEVERINO DE SORIANO	COORDINADOR (A)	00-001-0926612-2	00220059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	675.00	1,147.80	6,852.20

CONTABILIDAD GENERAL
LA REPUBLICA DOMINICANA
NOV 2018
REVISADO
Unidad de Auditoria Interna

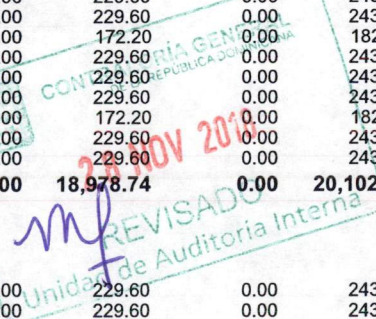
Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,620.44	4,975.04	1,024.96
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,470.75	3,825.35	2,174.65
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,822.38	5,176.98	823.02
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,198.87	4,671.67	3,328.33
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,610.93	1,965.53	4,034.47
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	475.00	947.80	7,052.20
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,479.85	3,834.45	2,165.55
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	00220166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,820.98	4,175.58	1,824.42
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,437.95	6,910.75	1,089.25
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,050.04	2,404.64	3,595.36
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO MONTA JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,230.41	6,703.21	1,296.79
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,780.55	5,135.15	864.85
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,159.93	1,514.53	4,485.47
YUDEKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,425.07	2,779.67	3,220.33
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,966.93	5,439.73	2,560.27
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,175.00	1,500.05	3,999.95
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMONA SANTOS FERMIN	COORDINADOR (A)	00-049-0011706-2	00220495	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,640.33	4,994.93	1,005.07
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,291.33	1,645.93	4,354.07
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
OLGA LIDIA PEREZ GARCIA	OBRERO (A)	00-223-0027991-0	00220634	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,798.27	5,152.87	847.13
PAULINA SANTAMARIA DE LA NIEVE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,268.17	5,740.97	2,259.03
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,521.78	2,876.38	3,123.62
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,110.07	4,464.67	1,535.33
ANA JULIA PEREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,599.71	5,072.51	2,927.49
MARISOL DE LOS SANTOS OZUNA	COORDINADOR DE AREA	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

SE
CENTRAL
DE F
GENERAL
DE LA
JULIAN
2018
REFERENCIADO
Auditoria

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YOYANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,268.50	1,623.10	4,376.90
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,610.62	2,083.42	5,916.58
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00220908	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,473.48	1,828.08	4,171.92
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
CLARIVEL FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	00220939	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	00220940	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,232.35	6,705.15	1,294.85
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,253.90	6,726.70	1,273.30
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	00220959	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,550.52	2,023.32	5,976.68
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	00220966	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	00220973	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES JUANA FRANCISCA BETANI ARI	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,382.12	4,736.72	1,263.28
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,952.17	4,306.77	1,693.23
ZOILA YNOCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	00220984	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	00220989	6,000.00	0.00	6,000.00	172.20	0.00	182.40	700.00	1,054.60	4,945.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	00220990	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	00220999	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	00221014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	00221016	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	00221018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,700.00	2,172.80	5,827.20
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	00221036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	00221039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,535.07	4,007.87	3,992.13
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	00221042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,445.83	3,918.63	4,081.37
Subtotal :	99			661,280.00	0.00	661,280.00	18,978.74	0.00	20,102.91	141,772.73	180,854.38	480,425.62
DIVISION DE ASEO CIRCUNSCRIPCION 2												
JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,949.84	6,422.64	1,577.36
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
YESSSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,753.75	5,344.75	4,655.25
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	500.00	972.80	7,027.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,326.47	1,799.27	6,200.73
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,119.61	4,474.21	1,525.79
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,927.75	2,400.55	5,599.45
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,853.85	6,326.65	1,673.35
YESSSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	2,127.94	2,393.89	2,106.11
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
ESTEFANY NUÑEZ CUEVAS	OBRERO (A)	00-223-0074813-8	00220650	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
EQUIRINA SEGUNDO GARCIA	OBRERO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,268.43	4,623.03	1,376.97
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,743.55	4,216.35	3,783.65
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,237.00	3,709.80	4,290.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,442.52	6,915.32	1,084.68
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,454.43	6,927.23	1,072.77
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,167.41	6,640.21	1,359.79
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,157.37	3,511.97	2,488.03
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,999.58	6,472.38	1,527.62
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,924.91	6,397.71	1,602.29
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YVELIS DAMARIS MORDAN DEPRATS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	00220878	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	625.00	979.60	5,020.40
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,644.89	4,999.49	1,000.51
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,144.91	4,617.71	3,382.29
Subtotal :	34			244,617.00	0.00	244,617.00	7,020.51	0.00	7,436.36	83,030.14	97,487.01	147,129.99
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220009	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTHA MARIA NIVAR GERVAO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,668.93	5,023.53	976.47
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,114.77	4,469.37	1,530.63
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,531.14	4,885.74	1,114.26
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,171.21	3,644.01	4,355.99
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,327.93	2,800.73	5,199.27
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,454.90	3,809.50	2,190.50
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,151.20	3,505.80	2,494.20
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,927.62	5,400.42	2,599.58
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,643.65	4,116.45	3,883.55
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A)	00-001-1474332-1	00220271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALBA IRIS MENA MARTINEZ	OBRERO (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,027.23	3,381.83	2,618.17
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,019.91	4,374.51	1,625.49
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,015.09	6,487.89	1,512.11
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,640.33	4,994.93	1,005.07
JUAN BAUTISTA VALDEZ	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,410.61	4,765.21	1,234.79
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,667.41	6,140.21	1,859.79
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,175.00	1,529.60	4,470.40
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,485.67	4,840.27	1,159.73
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,721.58	3,076.18	2,923.82
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,416.27	6,889.07	1,110.93
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220489	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,211.84	3,566.44	2,433.56
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,561.13	2,915.73	3,084.27

Stamp: CONTROL GENERAL DE LA RECAUDACION
 28 NOV 2018
 M...
 ...

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,675.00	2,029.60	3,970.40
MARISOL MONTERO PEÑA	OBRERO (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,005.88	4,360.48	1,639.52
LISANDRA FIGUEROA DE LOS SANTOS	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,775.16	2,247.96	5,752.04
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,276.72	4,631.32	1,368.68
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	675.00	1,147.80	6,852.20
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,271.26	3,625.86	2,374.14
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,185.75	3,658.55	4,341.45
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	675.00	1,147.80	6,852.20
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR (A)	00-001-0244862-8	00220743	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,946.73	6,419.53	1,580.47
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,902.75	2,257.35	3,742.65
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,168.17	5,640.97	2,359.03
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00220788	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,866.14	5,338.94	2,661.06
MIGUEL FELIZ FELIZ	OBRERO (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AGUSTINA MARIANO	OBRERO (A)	00-001-0438698-2	00220803	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,821.43	3,176.03	2,823.97
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,375.63	3,730.23	2,269.77
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,052.45	2,525.25	5,474.75
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,519.16	4,873.76	1,126.24
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,061.13	2,415.73	3,584.27
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,704.84	5,059.44	940.56
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUAN PANIAGUA MORILLO	COORDINADOR (A)	00-001-0160741-4	00221045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,850.37	3,323.17	4,676.83
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,867.72	3,222.32	2,777.68
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,035.17	4,389.77	1,610.23
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	700.00	1,054.60	4,945.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,458.86	4,813.46	1,186.54
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,416.68	4,771.28	1,228.72
ROSA HERRERA ROSARIO	OBRERO (A) C.3	00-012-0062989-5	00460033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	82			543,117.00	0.00	543,117.00	15,587.46	0.00	16,510.76	162,755.42	194,853.64	348,263.36
DEPARTAMENTO DE PLAZAS Y PARQUES												
RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
Total por Programacion:	240			1,594,849.00	0.00	1,594,849.00	45,772.19	0.00	48,483.43	439,406.26	533,661.88	1,061,187.12



Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,772.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	28,236.19
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	406,787.28
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,483.43
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			113,234.30
900-02 - Aporte Seguro de Riesgo Laborales			18,340.80
900-03 - Aporte Seguro Familiar de Salud			113,074.83



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2018
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0

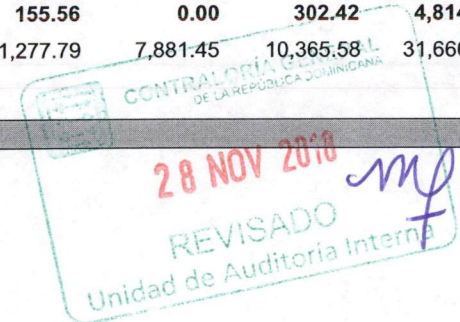
Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE SERVICIOS PUBLICOS												
ROMULO ABREU MARGARIN	OBRERO (A)	00-001-0834775-8	00375201	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,769.99	4,082.04	1,197.96
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,769.99	4,082.04	1,197.96
DIRECCION ADMINISTRATIVA												
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
DEPARTAMENTO DE SERVICIOS GENERALES												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,938.90	2,241.32	2,875.68
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,547.56	1,849.98	3,267.02
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
Subtotal :	5			26,518.00	0.00	26,518.00	761.08	0.00	806.16	4,086.46	5,653.70	20,864.30
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	8			42,032.00	0.00	42,032.00	1,206.34	0.00	1,277.79	7,881.45	10,365.58	31,666.42

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,206.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,806.45
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,277.79
900-01 - Aporte Fondos de Pensiones			2,984.29
900-02 - Aporte Seguro de Riesgo Laborales			483.40
900-03 - Aporte Seguro Familiar de Salud			2,980.10

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2018
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CEMENTERIOS												
ALBA IRIS PEREZ FELIZ	OBRERO (A)	00-001-0998918-6	00220094	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
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.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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 INSPECCION Y SUPERVISION												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,585.62	1,888.04	3,228.96
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,288.84	3,591.26	1,525.74
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	675.00	977.42	4,139.58
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,825.13	4,127.55	989.45
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,548.26	3,850.68	1,266.32
Subtotal :	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	12,922.85	14,434.95	11,150.05
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	12,922.85	14,434.95	11,150.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,585.62
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,337.23
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00220559	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
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.	155.56
900-01 - Aporte Fondos de Pensiones			363.31

Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80


CONTRALORÍA GENERAL
DE LA REPÚBLICA DOMINICANA
28 NOV 2018
REVISADO *mf*
Unidad de Auditoría Interna

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

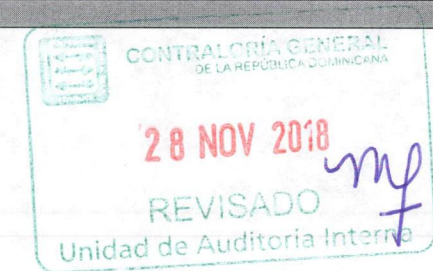
Actividad: 0502

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 DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,638.92	4,950.97	329.03
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	2			10,397.00	0.00	10,397.00	298.40	0.00	316.07	4,663.92	5,278.39	5,118.61
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,666.96	4,021.56	1,978.44
FRANCISCO ANTONIO LIBERATO PEÑA	OBRERO (A)	00-073-0018301-4	00440011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,479.23	1,781.65	3,335.35
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,398.82	4,753.42	1,246.58
Subtotal :	3			17,117.00	0.00	17,117.00	491.26	0.00	520.36	9,545.01	10,556.63	6,560.37
Total por Programacion:	5			27,514.00	0.00	27,514.00	789.66	0.00	836.43	14,208.93	15,835.02	11,678.98

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	789.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,108.93
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	836.43
900-01 - Aporte Fondos de Pensiones			1,953.50
900-02 - Aporte Seguro de Riesgo Laborales			316.42
900-03 - Aporte Seguro Familiar de Salud			1,950.75



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	00-001-0906815-5	00400002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSENIO VALENTIN FRIAS	POLICIA MUNICIPAL	00-001-1506055-0	00400004	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,598.28	4,972.09	1,352.91
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,175.00	1,548.81	4,776.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	675.00	1,048.81	5,276.19
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,997.88	2,371.69	3,953.31
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,305.92	4,679.73	1,645.27
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,459.32	3,833.13	2,491.87
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,866.75	3,240.56	3,084.44
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,963.68	3,337.49	2,987.51
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,396.43	3,770.24	2,554.76
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,440.09	4,813.90	1,511.10
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,241.92	2,615.73	3,709.27
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,838.79	5,212.60	1,112.40
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,326.47	1,700.28	4,624.72
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,775.61	5,149.42	1,175.58
ADRIANA ESTEFANY ENCARNACION RODRIG	POLICIA MUNICIPAL	00-402-2291516-3	00470107	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,057.91	5,431.72	893.28
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,841.60	5,215.41	1,109.59
NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICIPAL	00-001-1641660-3	00470114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,488.08	5,861.89	463.11
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,215.58	2,589.39	3,735.61
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,857.51	5,231.32	1,093.68
BRIANT JAVIER ARIAS DUVERGE	POLICIA MUNICIPAL	00-402-2254198-5	00470135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,023.34	3,397.15	2,927.85
LIQUERIS CONCEPCION MARTINEZ	POLICIA MUNICIPAL	00-001-1701708-7	00470232	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,658.16	5,031.97	1,293.03
SIMEON DE LA ROSA	POLICIA MUNICIPAL	00-001-1692920-9	00470233	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,029.23	4,403.04	1,921.96
JULISSA PEREZ BELTRE	POLICIA MUNICIPAL	00-223-0011749-0	00470261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	675.00	1,048.81	5,276.19
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA MUNICIPAL	00-001-1153484-8	00470262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO ARIAS	POLICIA MUNICIPAL	00-001-1143933-7	00470263	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,350.99	3,724.80	2,600.20
OVISPO MONTERO	POLICIA MUNICIPAL	00-080-0004684-0	00470264	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA MUNICIPAL	00-223-0155905-4	00470265	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NICOLAS RAMIREZ ESPINAL	POLICIA MUNICIPAL	00-001-1298293-9	00470266	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,837.96	5,211.77	1,113.23
CARLOS AUGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,196.95	5,570.76	754.24
EFRAIN STALIN MILANDER HICIANO	POLICIA MUNICIPAL	00-223-0051015-7	00470268	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,038.79	5,412.60	912.40
JOSE LUGO GONZALEZ	POLICIA MUNICIPAL	00-001-0550567-1	00470270	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,016.08	3,389.89	2,935.11
Subtotal :	148			936,100.00	0.00	936,100.00	26,866.44	0.00	28,457.44	368,449.31	423,773.19	512,326.81
Total por Programacion:	148			936,100.00	0.00	936,100.00	26,866.44	0.00	28,457.44	368,449.31	423,773.19	512,326.81

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,866.44
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	13,963.63
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	339,596.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,725.00
503-15 - Descuento por Perdida ASDE	0	42300256500 - AYUNTAMIENTO STO DOMINIC	1,804.58
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	28,457.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,359.30
900-01 - Aporte Fondos de Pensiones			66,463.84
900-02 - Aporte Seguro de Riesgo Laborales			10,765.52
900-03 - Aporte Seguro Familiar de Salud			66,369.12



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2018
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0

Actividad: 0701 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
MERCADOS												
KELVIS BATISTA TERRERO	OBRERO (A)	00-001-1010239-9	00090002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	675.00	1,029.60	4,970.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,959.29	2,313.89	3,686.11
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,738.41	5,112.22	1,212.78
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,973.03	2,275.45	2,841.55
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,670.45	3,972.87	1,144.13
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,758.76	4,061.18	1,055.82
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,445.83	3,748.25	1,368.75
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
POLONIA VINICIO	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,281.06	2,583.48	2,533.52
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,457.11	3,759.53	1,357.47
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,196.21	3,498.63	1,618.37
Subtotal :	11			59,261.00	0.00	59,261.00	1,700.81	0.00	1,801.56	29,180.15	32,682.52	26,578.48
Total por Programacion:	11			59,261.00	0.00	59,261.00	1,700.81	0.00	1,801.56	29,180.15	32,682.52	26,578.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,700.81
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	29,005.15
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.	1,801.56
900-01 - Aporte Fondos de Pensiones			4,207.56
900-02 - Aporte Seguro de Riesgo Laborales			681.54
900-03 - Aporte Seguro Familiar de Salud			4,201.64



Reporte de Nómina

1186 - 01/11/2018 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2018

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	630	3,831,419.00	0.00	3,831,419.00	109,962.65	0.00	116,475.74	1,231,307.61	1,457,746.00	2,373,673.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	109,962.65
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	59,834.63
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,144,299.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,650.00
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.	116,475.74
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	20,718.60
900-01 - Aporte Fondos de Pensiones			272,032.07
900-02 - Aporte Seguro de Riesgo Laborales			44,062.68
900-03 - Aporte Seguro Familiar de Salud			271,648.25

