

# Reporte de Nómina

Argumentos: [Nomina: 1235 - 01/01/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,589.01	2,002.71	4,997.29
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>1,589.01</b>	<b>2,002.71</b>	<b>4,997.29</b>
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,589.01	2,002.71	4,997.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,664.01
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	212.80
900-01 - Aporte Fondos de Pensiones			497.00
900-02 - Aporte Seguro de Riesgo Laborales			80.50
900-03 - Aporte Seguro Familiar de Salud			496.30



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE GESTION AMBIENTAL</b>												
EXPEDY HAZZY DALMASI CASTRO	AYUDANTE DE CAMION	00-223-0043184-2	00105054	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,564.78	7,084.86	1,715.14
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>6,564.78</b>	<b>7,084.86</b>	<b>1,715.14</b>
Total por Programacion:	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,564.78	7,084.86	1,715.14

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	252.56
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,539.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	267.52
900-01 - Aporte Fondos de Pensiones			624.80
900-02 - Aporte Seguro de Riesgo Laborales			101.20
900-03 - Aporte Seguro Familiar de Salud			623.92



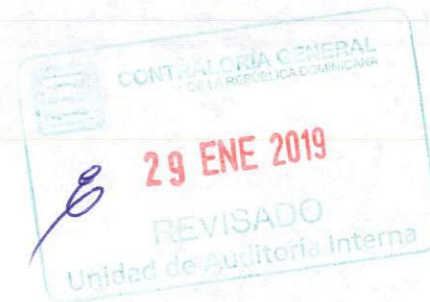
## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALAS CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
JONATHAN RAFAEL TERRERO PORTES	SOPORTE TECNICO	00-402-2093373-9	00430024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,174.31	3,149.46	13,350.54
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>2,174.31</b>	<b>3,149.46</b>	<b>13,350.54</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,174.31	3,149.46	13,350.54

Concepto	Codigo SIGEF	Beneficiario	Monto
500 01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,174.31
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,966.62	4,321.22	1,678.78
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>3,966.62</b>	<b>4,321.22</b>	<b>1,678.78</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,966.62	4,321.22	1,678.78

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	3,966.62
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

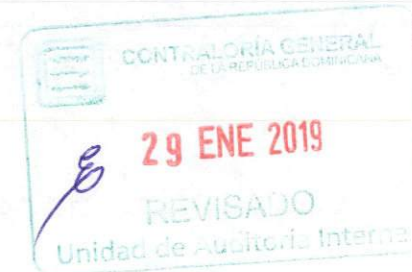
Actividad: 0406

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,929.91	4,284.51	1,715.49
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>3,929.91</b>	<b>4,284.51</b>	<b>1,715.49</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,929.91	4,284.51	1,715.49

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43011915100 - Tesorería 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	3,929.91
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40



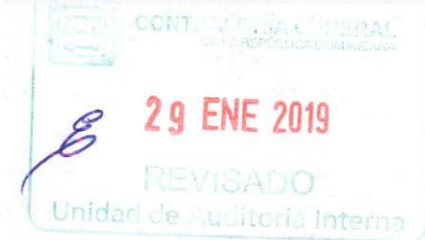
## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

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
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,970.32	12,945.47	3,554.53
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>11,970.32</b>	<b>12,945.47</b>	<b>3,554.53</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,970.32	12,945.47	3,554.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500 01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,009.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,960.67
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

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
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	00190056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,811.85	13,787.00	2,713.00
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,121.96	3,831.16	8,168.84
<b>Subtotal :</b>	<b>2</b>			<b>28,500.00</b>	<b>0.00</b>	<b>28,500.00</b>	<b>817.95</b>	<b>0.00</b>	<b>866.40</b>	<b>15,933.81</b>	<b>17,618.16</b>	<b>10,881.84</b>
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	15,933.81	17,618.16	10,881.84

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	817.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,085.09
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,798.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	866.40

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75
900-03 - Aporte Seguro Familiar de Salud			2,020.65



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,776.96	6,297.04	2,502.96
<b>Subtotal :</b>	<b>3</b>			<b>25,600.00</b>	<b>0.00</b>	<b>25,600.00</b>	<b>734.72</b>	<b>0.00</b>	<b>778.24</b>	<b>5,776.96</b>	<b>7,289.92</b>	<b>18,310.08</b>
Total por Programacion:	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	5,776.96	7,289.92	18,310.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,776.96
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	778.24
900-01 - Aporte Fondos de Pensiones			1,817.60
900-02 - Aporte Seguro de Riesgo Laborales			294.40
900-03 - Aporte Seguro Familiar de Salud			1,815.04





# Reporte de Nómina

1235 - 01/01/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0601      Cuenta: 2.1.1.2.06      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	11	114,900.00	0.00	114,900.00	3,297.63	0.00	3,492.96	51,905.72	58,696.31	56,203.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,297.63
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	8,094.74
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	43,710.98
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.	3,492.96
900-01 - Aporte Fondos de Pensiones			8,157.90
900-02 - Aporte Seguro de Riesgo Laborales			1,321.35
900-03 - Aporte Seguro Familiar de Salud			8,146.41

Preparado Por:   
Responsable de Nómina



Aprobado por:   
Responsable Financiero

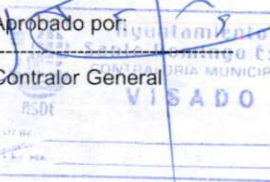


Aprobado por:   
Responsable Institución



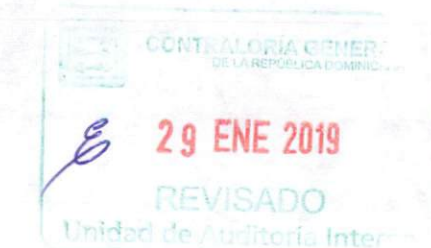
Revisado por:   
Servicios Personales CGR



Aprobado por:   
Contralor General



  
Ayuntamiento Santo Domingo Este  
DIRECCION ADMINISTRATIVA  
UNIDAD DE REVISION  
REVISADO POR: *Sra. Turbi*  
FECHA: \_\_\_\_\_ HORA: \_\_\_\_\_

  
CONTRALORIA GENERAL DE LA REPUBLICA DOMINICANA  
29 ENE 2019  
REVISADO  
Unidad de Auditoría Inter...







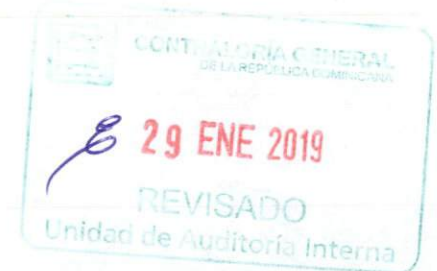




## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANDRA MERCEDES GOMEZ CHECO	ASISTENTE ADMINISTRATIVO	00-036-0004844-5	00005437	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00445053	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,586.25	4,366.37	8,833.63
<b>Subtotal :</b>	<b>2</b>			<b>37,200.00</b>	<b>0.00</b>	<b>37,200.00</b>	<b>1,067.64</b>	<b>0.00</b>	<b>1,130.88</b>	<b>3,586.25</b>	<b>5,784.77</b>	<b>31,415.23</b>
<b>DIRECCION DE DESARROLLO SOCIAL Y COMUNITARIO</b>												
FREDDY ANTONIO GONZALEZ REYNOSO	MENSAJERO INTERNO	00-001-1318363-6	00070059	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>0.00</b>	<b>468.07</b>	<b>7,451.93</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,615.16	4,028.86	2,971.14
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,930.25	3,343.95	3,656.05
PEDRO LOPEZ	SECRETARIA	00-001-0474447-9	00000005	3,733.33	0.00	3,733.33	107.15	0.00	113.49	0.00	220.64	3,512.69
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,043.68	3,257.38	3,742.62
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,933.65	5,347.35	1,652.65
<b>Subtotal :</b>	<b>5</b>			<b>31,733.33</b>	<b>0.00</b>	<b>31,733.33</b>	<b>910.75</b>	<b>0.00</b>	<b>964.69</b>	<b>14,322.74</b>	<b>16,198.18</b>	<b>15,535.15</b>
Total por Programacion:	228			7,919,129.97	1,000,000.00	8,919,129.97	227,279.09	1,369,985.8	168,771.81	2,433,630.91	4,199,667.69	4,719,462.28

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	227,279.09
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,369,985.88
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,190,560.80
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,528.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,205,051.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,000.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	168,771.81
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	22,790.46
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	200.00
900-01 - Aporte Fondos de Pensiones			562,258.35
900-02 - Aporte Seguro de Riesgo Laborales			36,572.93
900-03 - Aporte Seguro Familiar de Salud			393,616.09



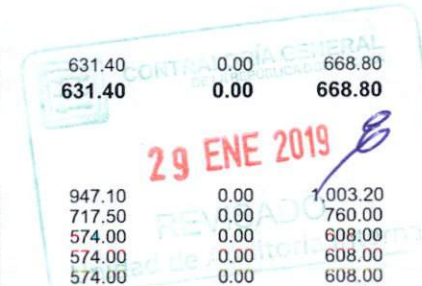
## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00460023	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,275.00	6,445.18	13,354.82
<b>Subtotal :</b>	<b>1</b>			<b>19,800.00</b>	<b>0.00</b>	<b>19,800.00</b>	<b>568.26</b>	<b>0.00</b>	<b>601.92</b>	<b>5,275.00</b>	<b>6,445.18</b>	<b>13,354.82</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
WILMA LISSETTE MOSQUEA PEÑA	COORDINADOR (A)	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
KATHERINE GISSSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
JOSE ELIAS ROBLES DE LA CRUZ	FISCALIZADOR (A)	00-001-0542565-6	00105017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CONFESOR BEATO POLANCO MARIANO	SUPERVISOR (A)	00-001-0500475-8	00105018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL POLANCO POLANCO	FISCALIZADOR (A)	00-001-0165749-2	00105019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,749.64	5,931.64	14,068.36
JUAN CARLOS QUIÑONEZ JEREZ	FISCALIZADOR (A)	00-001-1470193-1	00105020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,723.39	3,905.39	16,094.61
SANTOS VENTURA	FISCALIZADOR (A)	00-001-1165967-8	00105021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	675.00	1,561.50	13,438.50
MIGUEL ANGEL ROSARIO PEREZ	SUPERVISOR (A)	00-223-0167045-5	00105022	20,000.00	0.00	20,000.00	574.00	0.00	608.00	17,868.02	19,050.02	949.98
ALEXANDER ROJAS VALDEZ	FISCALIZADOR (A)	00-223-0068187-5	00105027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,736.66	13,623.16	1,376.84
LUIS NAPOLEON OVIEDO ALCANTARA	FISCALIZADOR (A)	00-015-0003994-4	00105044	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,573.54	14,460.04	539.96
VIRGILIO SANTANA TORRES	SUPERVISOR (A)	00-001-0550177-9	00105045	13,375.00	0.00	13,375.00	383.86	0.00	406.60	0.00	790.46	12,584.54
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00105046	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,329.90	10,980.00	20.00
JOSE OBISPO BENITEZ ROJAS	DIRECTOR (A)	00-001-0600843-6	00105047	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	188.00	12,531.72	68,198.28
LUIS MANUEL RAMIREZ MARTINEZ	FISCALIZADOR (A)	00-223-0036233-6	00105049	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANICASIO MARTINEZ MRTINEZ	AYUDANTE DE CAMION	00-001-0487102-5	00105050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ROBERTO GUARIONEX SANCHEZ ROSARIO	FISCALIZADOR (A)	00-001-0037979-1	00105051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,903.68	2,494.68	7,505.32
LEONARDO MARTINEZ DE LOS SANT	AYUDANTE DE CAMION	00-001-0037094-9	00105052	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,132.63	4,652.71	4,147.29
MIGUEL DE CENA SALAS	AYUDANTE DE CAMION	00-001-0639103-0	00105053	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,303.31	7,823.39	976.61
ELVYS RAFAEL GUTIERREZ ZACARIAS	AYUDANTE DE CAMION	00-001-1307130-2	00105055	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,685.28	7,205.36	1,594.64
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	00-223-0002262-5	00105056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,014.34	7,534.42	1,265.58
JOHN ALBERT MENDOZA	AYUDANTE DE CAMION	00-223-0104601-1	00105057	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,539.22	5,059.30	3,740.70
JOSE ANTONIO ALCANTARA SALAS	AYUDANTE DE CAMION	00-001-1668129-7	00105058	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
HECTOR MANUEL NIVAR	AYUDANTE DE CAMION	00-402-2104079-9	00105059	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,893.68	6,413.76	2,386.24
JEFFRY ANDRES REYNOSO TEJADA	AYUDANTE DE CAMION	00-223-0135246-8	00105060	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,151.07	4,671.15	4,128.85
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00105061	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
SALVADOR CESAR PEREZ	AYUDANTE DE CAMION	00-005-0015670-8	00105062	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,520.15	5,040.23	3,759.77
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
WILBERT SANCHEZ ALCANTARA	AYUDANTE DE CAMION	00-223-0167438-2	00105064	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,396.31	5,916.39	2,883.61
ISMAEL CRISTIAN SOLIS	AYUDANTE DE CAMION	00-223-0019856-5	00105065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,200.00	1,720.08	7,079.92
JEFRY DAVID BATISTA DIAZ	AYUDANTE DE CAMION	00-402-2402182-0	00105066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,799.36	5,319.44	3,480.56
FRANCISCO SANTOS LUCIANO	AYUDANTE DE CAMION	00-001-0990943-2	00105067	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,729.86	6,249.94	2,550.06
MANUEL GARCIA GARCIA	AYUDANTE DE CAMION	00-012-0020148-9	00105068	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,942.16	5,462.24	3,337.76
JOSE LUIS CASTRO DEL ROSARIO	AYUDANTE DE CAMION	00-001-0639077-6	00105069	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,500.27	7,020.35	1,779.65
<b>Subtotal :</b>	<b>33</b>			<b>482,705.00</b>	<b>0.00</b>	<b>482,705.00</b>	<b>13,853.63</b>	<b>7,572.58</b>	<b>14,674.23</b>	<b>141,805.47</b>	<b>177,905.91</b>	<b>304,799.09</b>

## DEPARTAMENTO DE PLAZAS Y PARQUES





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	31,235.64	36,044.64	13,955.36
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	10,255.46	11,278.07	6,024.93
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,010.55	11,790.67	1,409.33
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,065.89	9,781.00	2,319.00
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,361.71	4,829.78	3,090.22
LUIS PANTALEON PAPOTE	ENCARGADO DE DIVISION	00-004-0011954-1	00005372	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,562.87	6,342.99	6,857.01
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,017.28	7,540.61	1,314.39
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,417.03	6,885.10	1,034.90
MIGUEL ENRIQUE MORA AL MONTE	SUPERVISOR (A)	00-220-0044428-2	00005510	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,415.39	12,195.51	1,004.49
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,871.10	2,339.17	5,580.83
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	7,867.84	8,890.45	8,412.55
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,009.04	2,363.64	3,636.36
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255047	20,000.00	0.00	20,000.00	574.00	0.00	608.00	675.00	1,857.00	18,143.00
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,158.17	2,749.17	7,250.83
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00255172	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,385.81	6,840.88	859.12
YORKA MARIA FERRERAS NIN	SUPERVISOR (A)	00-001-0953469-3	00255189	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>19</b>			<b>253,191.00</b>	<b>0.00</b>	<b>253,191.00</b>	<b>7,266.58</b>	<b>1,854.00</b>	<b>7,697.01</b>	<b>117,908.78</b>	<b>134,726.37</b>	<b>118,464.63</b>

## DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES

GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,639.46	3,263.55	7,296.45
REMIGIO RIVERA ENCARNACION	TECNICO AMBIENTALISTA	00-001-0426461-9	00005675	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,200.00	1,850.10	9,149.90
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,074.00	7,960.50	7,039.50
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00005812	34,606.00	0.00	34,606.00	993.19	0.00	1,052.02	1,175.00	3,220.21	31,385.79
ROLANDO CASTRO	ENCARGADO DE LABORATORIOS	00-001-1570018-9	00205007	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>5</b>			<b>89,166.00</b>	<b>0.00</b>	<b>89,166.00</b>	<b>2,559.06</b>	<b>0.00</b>	<b>2,710.64</b>	<b>12,088.46</b>	<b>17,358.16</b>	<b>71,807.84</b>

## DIVISION DE CALIDAD AMBIENTAL

SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,843.55	5,013.73	14,786.27
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	625.00	1,511.50	13,488.50
<b>Subtotal :</b>	<b>2</b>			<b>34,800.00</b>	<b>0.00</b>	<b>34,800.00</b>	<b>998.76</b>	<b>0.00</b>	<b>1,057.92</b>	<b>4,468.55</b>	<b>6,525.23</b>	<b>28,274.77</b>

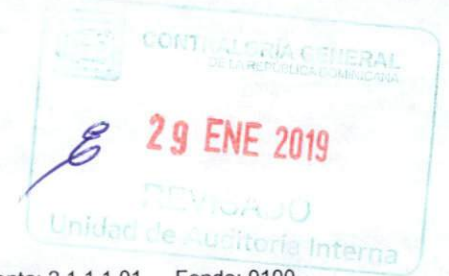
## PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)

WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,600.72	6,487.22	8,512.78
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>5,600.72</b>	<b>6,487.22</b>	<b>8,512.78</b>
Total por Programacion:	62			916,662.00	0.00	916,662.00	26,308.19	9,426.58	27,866.52	287,146.98	350,748.27	565,913.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,308.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	31,146.58
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	248,418.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	27,866.52
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			65,083.01
900-02 - Aporte Seguro de Riesgo Laborales			10,126.21
900-03 - Aporte Seguro Familiar de Salud			64,991.35



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONTRALORIA MUNICIPAL</b>												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,122.34	12,097.49	4,402.51
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,190.89	9,077.39	5,922.61
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,840.44	20,140.64	1,859.36
NICOLAS RAMON ADON FLORENTINO	ABOGADO CONS. JURID.	00-001-1597403-2	00005604	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,962.33	9,848.83	5,151.17
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	21,455.00	0.00	21,455.00	615.76	0.00	652.23	10,999.37	12,267.36	9,187.64
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,488.98	4,375.48	10,624.52
RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	26,954.44	45,548.16	60,181.84
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	9,075.00	9,660.09	239.91
ARGENTINA JIMENEZ DE LA CRUZ	ANALISTA	00-001-0640319-9	00260002	27,134.25	0.00	27,134.25	778.75	0.00	824.88	9,432.04	11,035.67	16,098.58
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,252.51	3,139.01	11,860.99
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,091.96	2,482.02	4,117.98
<b>Subtotal :</b>	<b>12</b>			<b>260,819.25</b>	<b>25,000.00</b>	<b>285,819.25</b>	<b>7,485.51</b>	<b>13,822.58</b>	<b>7,928.90</b>	<b>111,410.30</b>	<b>140,647.29</b>	<b>145,171.96</b>
Total por Programacion:	12			260,819.25	25,000.00	285,819.25	7,485.51	13,822.58	7,928.90	111,410.30	140,647.29	145,171.96

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,485.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011384600 - COOP. SANTO DOMINGO EST	107,864.51
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,928.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			18,518.17
900-02 - Aporte Seguro de Riesgo Laborales			2,615.02
900-03 - Aporte Seguro Familiar de Salud			18,492.09

# Reporte de Nómina

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

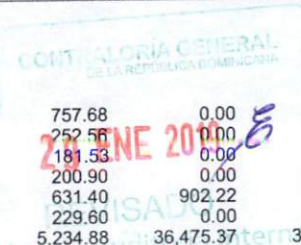
Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

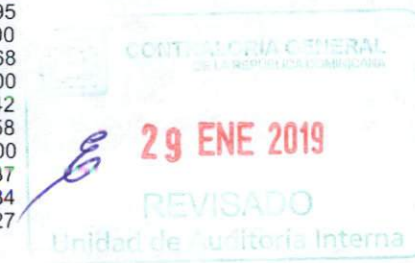
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,581.51	14,141.75	12,258.25
AQUILCO FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,988.68	5,508.76	3,291.24
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,406.58	3,780.39	2,544.61
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,263.17	4,676.87	2,323.13
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	0010100	22,000.00	20,000.00	42,000.00	631.40	902.22	668.80	575.00	2,777.42	39,222.58
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JACINTA MERCEDES ESTEVEZ ESTEVEZ DE ALFREDO MARTINEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,475.37	3,595.10	5,175.00	50,480.35	149,919.65
NELCIDO ANTONIO LUNA ALMANZAR	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	6,788.12	66,862.06	3,595.10	142,824.19	220,069.47	103,430.53
RAMON ANTONIO RITO	COORDINADOR (A) GENERAL	00-001-0871549-1	00445006	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	4,210.93	22,545.67	83,184.33
MARTHA ROSELIN SANTIAGO GERMAN	COORDINADOR (A)	00-001-0626993-9	00445009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,914.12	10,096.12	9,903.88
LUZ DEL CARMEN MACHUCA ROSARIO	SECRETARIA EJECUTIVA	00-001-1442214-0	00445014	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,251.51	3,031.63	10,168.37
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE ADMINISTRATIVO	00-001-0953802-5	00445015	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	11,996.89	14,648.15	25,351.85
MARIA ESPERANZA BATISTA DIAZ	ASISTENTE	00-001-1184858-6	00445016	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
BASILIO FERRERAS BENITEZ	ANALISTA	00-223-0051186-6	00445018	25,000.00	0.00	25,000.00	717.50	0.00	760.00	17,255.10	18,732.60	6,267.40
JAROLIN GERMANIA SANTANA POLANCO	ENCARGADO DE DEPARTAMENTO	00-001-0485890-7	00445023	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	5,429.91	7,498.41	27,501.59
JESSICA CRUZ DIAZ	SUPERVISOR (A)	00-004-0026467-7	00445026	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
VERONICA ESTEFFANY REYNOSO DE DEMOR	COORDINADOR (A)	00-223-0036441-5	00445027	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	7,970.18	9,979.58	24,020.42
DEMETRIO OGANDO MONTERO	ENCARGADO (A) DOCUMENTOS	00-402-2099880-7	00445028	18,000.00	0.00	18,000.00	516.60	0.00	547.20	10,045.74	11,109.54	6,890.46
PANTALEON RODRIGUEZ SORIANO	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	5,818.43	6,261.68	1,238.32
DENY REYES SENA	SUPERVISOR (A)	00-053-0026562-5	00445030	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
SONYA DENESSE MEDINA REYES	COORDINADOR (A)	00-001-1651768-1	00445031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,071.86	3,844.86	26,155.14
DELIANNA OCARINA RIVERA BELLO	PROMOTOR	00-001-0921407-2	00445034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,584.81	7,175.81	2,824.19
RUTH PAULINO FRIAS	PUBLICISTA	00-402-2611906-9	00445035	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALTAGRACIA SATURRIA DEGOLLADO	COORDINADOR (A)	00-223-0131428-6	00445036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	18,640.09	19,822.09	177.91
CARLOS VINICIO MATOS OGANDO	MAYORDOMO	00-001-0599784-5	00445039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
TEOBALDO MELQUIADES RAMIREZ CORDERO	ASESOR (A)	00-014-0000995-5	00445040	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,739.00	14,082.72	66,647.28
LEANDRO ALBERTO PEREZ DE LOS ANGELE	MENSAJERO INTERNO	00-001-1644422-5	00445043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,759.70	3,062.12	2,054.88
JOSE AGUSTIN HIDALGO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-1744438-0	00445044	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	575.00	2,643.50	32,356.50
ESTHER MILAGROS BRITO SANTANA	ASISTENTE I	00-001-1744438-0	00445044	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,680.23	7,862.23	12,137.77
SELENY DISLA REYES	SECRETARIA EJECUTIVA	00-402-0064374-6	00445046	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,035.93	1,745.13	10,254.87
MARIANA ANGELA POLO ROSARIO	ASISTENTE	00-223-0135388-8	00445047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DANI ELIAN PINEDA BATISTA	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.89	3,845.89	6,154.11
INGRID ELIZABETH CISNERO GIL	TECNICO	00-402-1354093-9	00445051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
	COORDINADOR (A)	00-001-1429327-7	00445052	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
<b>Subtotal :</b>	<b>34</b>			<b>1,202,802.00</b>	<b>82,500.00</b>	<b>1,285,302.00</b>	<b>32,583.74</b>	<b>125,663.09</b>	<b>28,968.82</b>	<b>293,148.45</b>	<b>480,364.10</b>	<b>804,937.90</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,187.76	2,719.66	6,280.34
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>2,187.76</b>	<b>2,719.66</b>	<b>6,280.34</b>
<b>Total por Programacion:</b>	<b>35</b>			<b>1,211,802.00</b>	<b>82,500.00</b>	<b>1,294,302.00</b>	<b>32,842.04</b>	<b>125,663.09</b>	<b>29,242.42</b>	<b>295,336.21</b>	<b>483,083.76</b>	<b>811,218.24</b>



Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos	02003	43014945400 - Tesoreria de la Seguridad Soc.	82,500.00
500-01 - AFP			32,842.04

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	125,663.09
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	166,895.95
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	121,385.68
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.	29,242.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	100.00
900-01 - Aporte Fondos de Pensiones			81,246.87
900-02 - Aporte Seguro de Riesgo Laborales			8,661.34
900-03 - Aporte Seguro Familiar de Salud			68,200.27



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 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
<b>DESPACHO DEL ALCALDE</b>												
MANUEL ENRIQUEZ JIMENEZ RUBIO	ASISTENTE II	00-001-0848095-5	00005020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	3,883.80	4,223.63	1,526.37
YAZMIN VENTURA	ASISTENTE	00-067-0009999-4	00445045	12,920.00	0.00	12,920.00	370.80	0.00	392.77	575.00	1,338.57	11,581.43
<b>Subtotal :</b>	<b>3</b>			<b>31,870.00</b>	<b>0.00</b>	<b>31,870.00</b>	<b>914.67</b>	<b>0.00</b>	<b>968.85</b>	<b>4,458.80</b>	<b>6,342.32</b>	<b>25,527.68</b>

## DIRECCION DE LIMPIEZA Y ASEO URBANO

JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,021.35	7,794.35	22,205.65
JOSE AMBIORIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	10,045.39	11,818.39	18,181.61
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,314.84	4,875.08	21,524.92
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,708.49	8,683.64	7,816.36
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,159.82	12,134.97	4,365.03
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,948.34	3,403.41	4,296.59
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00005082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,021.45	13,996.60	2,503.40
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,611.85	15,587.00	913.00
SANTA MARIA GARCIAS CHALAS	FISCALIZADOR (A)	00-001-1161241-2	00005156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,521.07	14,496.22	2,003.78
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,466.13	4,441.28	12,058.72
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	00005209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,289.64	7,812.97	1,042.03
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,700.22	10,675.37	5,824.63
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00005261	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,390.55	9,365.70	7,134.30
ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZACION	00-001-0756502-0	00005294	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,969.51	12,944.66	3,555.34
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,863.52	14,838.67	1,661.33
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00005335	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00005387	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,640.20	8,615.35	7,884.65
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99	0.00	234.08	600.01	1,055.08	6,644.92



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANA MARIA GRULLON PERALTA	COORDINADOR (A)	00-001-1369348-5	00030003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,175.00	1,766.00	8,234.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,376.20	5,967.20	4,032.80
<b>Subtotal :</b>	<b>12</b>			<b>167,910.00</b>	<b>0.00</b>	<b>167,910.00</b>	<b>4,819.02</b>	<b>0.00</b>	<b>5,104.46</b>	<b>34,109.92</b>	<b>44,033.40</b>	<b>123,876.60</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005107	11,000.00	0.00	11,000.00	016.70	0.00	334.40	3,847.27	4,497.37	6,502.63
JUAN JOSE TRONCOSO SANTANA	COORDINADOR (A)	00-001-1127759-6	00005124	10,560.00	0.00	10,560.00	303.07	0.00	321.02	8,867.87	9,491.96	1,068.04
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00005133	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,817.96	7,468.06	3,531.94
DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQUESA	00-001-1721961-8	00005344	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,185.13	7,835.23	3,164.77
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00005453	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,071.86	2,721.96	8,278.04
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,552.32	3,202.42	7,797.58
RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1608505-1	00005608	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,104.49	9,819.00	2,280.40
LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQUESA	00-223-0149890-7	00005980	12,100.00	0.00	12,100.00	347.27	0.00	367.84	0.00	715.11	11,384.89
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
<b>Subtotal :</b>	<b>11</b>			<b>127,760.00</b>	<b>0.00</b>	<b>127,760.00</b>	<b>3,666.71</b>	<b>0.00</b>	<b>3,883.90</b>	<b>40,471.90</b>	<b>48,022.51</b>	<b>79,737.49</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
MANUEL DEL JESUS MENDEZ PEREZ	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,568.86	13,544.01	2,955.99
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,251.69	5,551.89	16,448.11
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,951.63	6,251.83	15,748.17
CARLOS PERREAUX	AYUDANTE DE CAMION	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	500.00	1,020.08	7,779.92
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,525.27	17,825.47	4,174.53
HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO DE DEPARTAMENTO	00-001-0559029-3	00005810	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	18,851.97	20,802.27	12,197.73
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0589629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,787.00	14,087.20	7,912.80
RICARDO DE LEON BERIGUETE	SUPERVISOR (A)	00-001-0575470-9	00005836	22,000.00	0.00	22,000.00	631.40	0.00	668.80	15,214.37	16,514.57	5,485.43
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,498.87	9,148.97	1,851.03
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
<b>Subtotal :</b>	<b>11</b>			<b>193,655.00</b>	<b>0.00</b>	<b>193,655.00</b>	<b>5,557.90</b>	<b>0.00</b>	<b>5,887.11</b>	<b>94,174.66</b>	<b>105,619.67</b>	<b>88,035.33</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,498.23	3,966.30	3,953.70
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,226.90	7,936.10	4,063.90
JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CALIDA	00-022-0018409-7	00410016	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,852.45	2,242.51	4,357.49
<b>Subtotal :</b>	<b>3</b>			<b>26,520.00</b>	<b>0.00</b>	<b>26,520.00</b>	<b>761.12</b>	<b>0.00</b>	<b>806.21</b>	<b>12,577.58</b>	<b>14,144.91</b>	<b>12,375.09</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	00005235	9,000.00	0.00	9,000.00	258.30	0.00	273.60	8,039.20	8,571.10	428.90
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,895.13	7,418.46	1,436.54
MAXIMO FAMILIA BERROA	SUPERVISOR (A)	00-001-0574407-2	00005843	9,000.00	0.00	9,000.00	258.30	0.00	273.60	7,527.29	8,059.19	940.81
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,489.23	15,464.38	1,035.62
ANYOMARI ANTONIA SANTANA NUÑEZ	COORDINADOR (A)	00-001-1155820-1	00275020	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,198.98	7,369.16	12,430.84
ALEJANDRO ROSARIO ALVAREZ	SUPERVISOR (A)	00-059-0000211-3	00275024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,992.79	8,583.79	1,416.21
ANEURYS GALVA LUNA	SUPERVISOR (A)	00-109-0005763-8	00275026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>8</b>			<b>111,555.00</b>	<b>0.00</b>	<b>111,555.00</b>	<b>3,201.63</b>	<b>0.00</b>	<b>3,391.27</b>	<b>51,142.62</b>	<b>57,735.52</b>	<b>53,819.48</b>

29 ENE 2019

## Reporte de Nómina

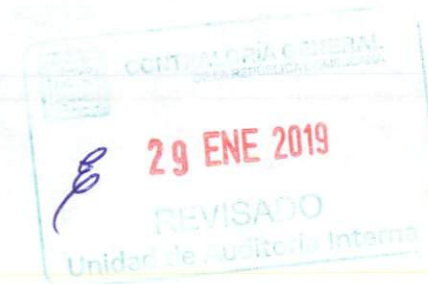
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,608.35	4,778.53	15,021.47
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,301.47	1,769.54	6,150.46
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,935.29	5,403.36	2,516.64
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,425.62	3,400.77	13,099.23
ESTEBAN GUILLLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,951.26	7,542.26	2,167.74
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,728.25	5,614.75	9,385.25
<b>Subtotal :</b>	<b>7</b>			<b>85,140.00</b>	<b>0.00</b>	<b>85,140.00</b>	<b>2,443.51</b>	<b>0.00</b>	<b>2,588.26</b>	<b>23,950.24</b>	<b>28,982.01</b>	<b>56,157.99</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	8,821.65	9,991.83	9,808.17
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00 001 0492102 8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.04	5,109.21	5,499.27	1,100.73
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,845.23	5,235.29	1,364.71
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,244.87	2,717.67	5,282.33
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,906.04	15,088.04	4,911.96
RAFAEL CONCEPCION NUÑEZ GUTIERREZ	SUPERVISOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,766.83	13,948.83	6,051.17
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,920.83	4,700.95	8,499.05
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,664.90	8,551.40	6,448.60
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,800.00	2,272.80	5,727.20
<b>Subtotal :</b>	<b>10</b>			<b>128,200.00</b>	<b>0.00</b>	<b>128,200.00</b>	<b>3,679.34</b>	<b>0.00</b>	<b>3,897.28</b>	<b>61,104.56</b>	<b>68,681.18</b>	<b>59,518.82</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,537.00	3,009.80	4,990.20
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1166576-6	00460005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,557.33	3,030.13	4,969.87
JOSE JOAQUIN PAYANO TEJADA	COORDINADOR DE AREA	00-001-1320723-7	00460007	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX ANTONIO PARROT NUÑEZ	FISCALIZADOR (A)	00-001-0628385-6	00460014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,926.88	14,108.88	5,891.12
SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR (A)	00-402-2071066-5	00460015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,200.00	3,175.15	13,324.85
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JACOBO GONZALEZ	SUPERVISOR (A)	00-001-0407804-3	00460021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,257.95	5,848.95	4,151.05
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,085.11	13,971.61	1,028.39
<b>Subtotal :</b>	<b>9</b>			<b>108,500.00</b>	<b>0.00</b>	<b>108,500.00</b>	<b>3,113.95</b>	<b>0.00</b>	<b>3,298.40</b>	<b>38,564.27</b>	<b>44,976.62</b>	<b>63,523.38</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	500.00	1,682.00	18,318.00
JOSE ANTONIO MONTEAÑO RIVERA	FISCALIZADOR (A)	00-001-1394160-3	00410015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,388.54	12,168.66	1,031.34
<b>Subtotal :</b>	<b>3</b>			<b>48,200.00</b>	<b>0.00</b>	<b>48,200.00</b>	<b>1,383.34</b>	<b>0.00</b>	<b>1,465.28</b>	<b>11,888.54</b>	<b>14,737.16</b>	<b>33,462.84</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,142.42	8,792.52	2,207.48
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,970.64	4,679.84	7,320.16
<b>Subtotal :</b>	<b>2</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>12,113.06</b>	<b>13,472.36</b>	<b>9,527.64</b>



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Total por Programacion:</b>		147		2,297,005.00	10,000.00	2,307,005.00	65,924.03	15,168.37	69,828.94	753,327.86	904,249.20	1,402,755.80

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	65,924.03
500-02 - Impuesto Sobre la Renta	02001	40000000000 - <del>Colector de Rentas Internas</del>	15,168.37
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	60,693.14
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	681,170.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	69,828.94
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	400.00
900-01 - Aporte Fondos de Pensiones			163,087.38
900-02 - Aporte Seguro de Riesgo Laborales			25,646.76
900-03 - Aporte Seguro Familiar de Salud			162,857.67



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0303

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	00-034-0040602-5	00005434	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,161.14	6,609.71	980.29
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480536-3	00006016	00,700.00	25,000.00	105,700.00	2,310.95	13,822.50	2,454.19	20,108.78	38,702.50	67,027.50
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,720.00	4,370.10	6,629.90
PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE	00-001-1518568-8	00006018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	44,075.62	48,884.62	1,115.38
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	7,500.00	0.00	7,500.00	215.25	0.00	228.00	2,225.24	2,668.49	4,831.51
CARMEN CEDEÑO CASTRO	ASISTENTE	00-001-0483194-6	00006025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,206.54	16,766.78	9,633.22
ANYELINA SOSA VELEZ	ARCHIVISTA	00-223-0126416-8	00006026	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	19,800.00	0.00	19,800.00	568.26	0.00	601.92	2,075.00	3,245.18	16,554.82
<b>Subtotal :</b>	<b>8</b>			<b>211,020.00</b>	<b>25,000.00</b>	<b>236,020.00</b>	<b>6,056.27</b>	<b>15,676.58</b>	<b>6,415.01</b>	<b>94,147.32</b>	<b>122,295.18</b>	<b>113,724.82</b>
Total por Programacion:	8			211,020.00	25,000.00	236,020.00	6,056.27	15,676.58	6,415.01	94,147.32	122,295.18	113,724.82

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,056.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,676.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,713.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	89,159.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,415.01
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			14,982.42
900-02 - Aporte Seguro de Riesgo Laborales			2,011.34
900-03 - Aporte Seguro Familiar de Salud			14,961.32



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,071.86	2,851.98	10,348.02
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	00005059	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,060.93	1,997.08	13,842.92
MILTON PRENZA ARAUJO	ABOGADO (A)	00-001-1143924-6	00005131	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
NEURYS MARIDALIA ENCARNACION CHALAS	SECRETARIA II	00-003-0110052-5	00005370	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
SORANGEL CASTILLO OGANDO	SECRETARIA EJECUTIVA	00-012-0077506-0	00005394	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,071.86	2,851.98	10,348.02
MARIANA YANET HERNANDEZ ROJAS DE DE	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,246.13	4,026.25	9,173.75
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,175.00	1,955.12	11,244.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,882.33	3,256.14	3,068.86
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,508.60	3,031.93	5,823.07
NELSON ALEJANDRO ESPINAL GONZALEZ	MENSAJERO INTERNO	00-402-2259639-3	00210013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,206.35	8,797.35	1,202.65
CAROLINA TORRES SANTANA	SECRETARIA II	00-001-1753078-2	00400022	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,710.93	2,491.05	10,708.95
KISAURY MARGARITA ZAPATA AQUINO	SECRETARIA II	00-402-2250246-6	00400026	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,103.01	2,626.34	6,228.66
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ABOGADO (A)	00-001-1304423-4	00400028	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,668.40	5,448.52	7,751.48
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,396.26	4,721.31	778.69
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	00400035	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	8,926.51	14,736.69	40,263.31
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,382.23	4,162.35	9,037.65
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00400042	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	28,916.23	47,509.95	58,220.05
JORGE ALEXANDER TAVAREZ RODRIGUEZ	TECNICO	00-402-2032911-0	00400043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALVARO PEREZ MARTE	ASISTENTE	00-223-0030529-3	00400046	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,684.80	7,464.92	5,735.08
VICTOR FERNANDEZ SANTOS	ABOGADO (A)	00-001-0898626-6	00400051	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00400052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>29</b>			<b>511,015.00</b>	<b>25,000.00</b>	<b>536,015.00</b>	<b>14,666.14</b>	<b>17,267.56</b>	<b>15,534.85</b>	<b>86,108.29</b>	<b>133,576.84</b>	<b>402,438.16</b>

## DEPARTAMENTO INMOBILIARIO

KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO (A)	00-001-1159214-3	00005145	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,092.41	8,742.51	2,257.49
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00210004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELIZABETH LORA GUZMAN	ABOGADO (A)	00-001-0454947-2	00210005	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
YSIDRO AQUILES MIGUEL GALAN GUZMAN	DIRECTOR (A)	00-001-0515850-5	00210011	80,730.00	0.00	80,730.00	2,316.95	7,313.60	2,454.19	43,068.17	55,152.91	25,577.09
NOEMI HERNANDEZ TRINIDAD	AUXILIAR DE OFICINA	00-001-1650386-3	00210012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,175.00	1,766.00	8,234.00
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,011.91	4,602.91	5,397.09
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00420016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,727.23	6,287.47	20,112.53
<b>Subtotal :</b>	<b>7</b>			<b>181,330.00</b>	<b>0.00</b>	<b>181,330.00</b>	<b>5,204.17</b>	<b>7,313.60</b>	<b>5,512.43</b>	<b>61,099.72</b>	<b>79,129.92</b>	<b>102,200.08</b>

## DIRECCION DE GESTION AMBIENTAL

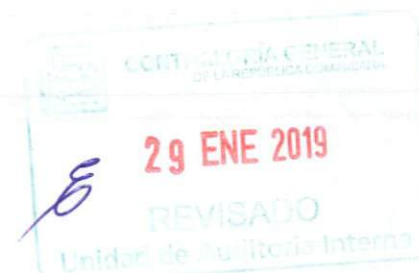
NICANOR GONZALEZ FLORIAN	FISCALIZADOR (A)	00-022-0030301-0	00400033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>0.00</b>	<b>780.12</b>	<b>12,419.88</b>

## PROGRAMA 01 ACTIVIDAD 0304

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
<b>Subtotal :</b>	<b>3</b>			<b>38,400.00</b>	<b>0.00</b>	<b>38,400.00</b>	<b>1,102.08</b>	<b>0.00</b>	<b>1,167.36</b>	<b>50.00</b>	<b>2,319.44</b>	<b>36,080.56</b>
Total por Programacion:	40			743,945.00	25,000.00	768,945.00	21,351.23	24,581.16	22,615.92	147,258.01	215,806.32	553,138.68

Concepto	Codigo SIGEF	Bonoficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,351.23
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	24,581.16
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	11,933.74
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	124,459.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,615.92
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			52,820.12
900-02 - Aporte Seguro de Riesgo Laborales			7,698.07
900-03 - Aporte Seguro Familiar de Salud			52,745.71



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	620.57	0,740.20
ROSEFNO RAFAEL TAVEREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1335455-9	00005594	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
HERNAN VIRGILIO AMPARO LARA	CAMAROGRFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,462.94	23,023.18	3,376.82
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	30,053.15	42,396.87	38,333.13
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,838.20	9,398.44	17,001.56
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,666.51	10,706.67	6,893.33
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,891.63	10,866.78	5,633.22
JOSE EUCLIDES MARTE CAPELLAN	SOPORTE TECNICO	00-001-0750529-9	00015011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,910.74	5,378.81	2,541.19
ELVIN JOAN MELO DOMINGUEZ	TECNICO	00-001-1680081-5	00015012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,988.65	8,579.65	1,420.35
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,100.00	1,620.08	7,179.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,603.55	3,490.05	11,509.95
VIVIANA MERCEDES DE JESUS CASTRO	LOCUTOR	00-223-0078056-0	00015019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	375.00	966.00	9,034.00
HERIBERKA MONCION DE LOS SANTOS	DISEÑADOR GRAFICO	00-402-2452696-8	00015024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,232.35	11,414.35	8,585.65
MERCEDES MARIA DE SAN IGNACIO ROJAS	COORDINADOR (A)	00-001-0074308-7	00015025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,171.86	4,732.10	21,667.90
JHONDRY RAMON FERRERAS VARGAS	ENCARGADO DE DEPARTAMENTO	00-223-0119637-8	00015026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
<b>Subtotal :</b>	<b>17</b>			<b>367,531.80</b>	<b>0.00</b>	<b>367,531.80</b>	<b>10,548.16</b>	<b>7,572.58</b>	<b>11,172.97</b>	<b>134,139.34</b>	<b>163,433.05</b>	<b>204,098.75</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	10,141.59	12,792.85	27,207.15
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,815.70	3,335.78	5,464.22
EDIVER LIBERATA	COORDINADOR (A)	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	10,917.12	11,957.28	5,642.72
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YENNIFFER CORDERO	ASISTENTE II	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,761.95	8,802.11	8,797.89
JAMES ANGUS COTTRELL SOTO	AUXILIAR PROTOCOLO	00-402-2440898-5	00270006	13,000.00	0.00	13,000.00	373.10	0.00	395.20	4,323.32	5,091.62	7,908.38
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,277.93	5,058.05	8,141.95
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,622.58	10,402.70	2,797.30
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,274.20	5,983.40	6,016.60
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,477.86	8,068.86	1,931.14
JESSICA INHIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,799.70	4,390.70	5,609.30
<b>Subtotal :</b>	<b>11</b>			<b>164,200.00</b>	<b>0.00</b>	<b>164,200.00</b>	<b>4,712.54</b>	<b>287.26</b>	<b>4,991.68</b>	<b>66,411.95</b>	<b>76,403.43</b>	<b>87,796.57</b>
<b>DEPARTAMENTO DE PRENSA</b>												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,357.43	5,397.59	12,202.41
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	20,679.80	21,980.00	20.00
SCHAUDINN MADERA BRITO	CAMAROGRFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,741.24	13,041.44	8,958.56
MARIA JOSEFA TORRES CORCINO DE LUNA	PERIODISTA	00-047-0022732-7	00340005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>4</b>			<b>76,600.00</b>	<b>0.00</b>	<b>76,600.00</b>	<b>2,198.42</b>	<b>0.00</b>	<b>2,328.64</b>	<b>36,778.47</b>	<b>41,305.53</b>	<b>35,294.47</b>
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>25.00</b>	<b>616.00</b>	<b>9,384.00</b>

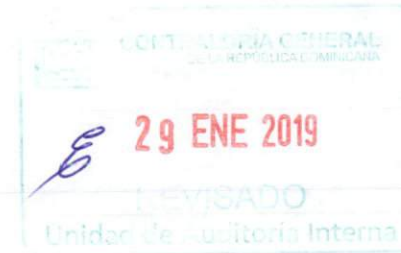
29 ENE 2019

REVISADO

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Total por Programacion:</b>		<b>33</b>		618,331.80	0.00	618,331.80	17,746.12	7,859.84	18,797.29	237,354.76	281,758.01	336,573.79

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,746.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,859.84
500-26 - Banco del Reservas (Preotamo)	04014	40101006200 - Banco de Reservas	45,760.20
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	186,039.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	18,797.29
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
900-01 - Aporte Fondos de Pensiones			43,901.56
900-02 - Aporte Seguro de Riesgo Laborales			6,726.42
900-03 - Aporte Seguro Familiar de Salud			43,839.73



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

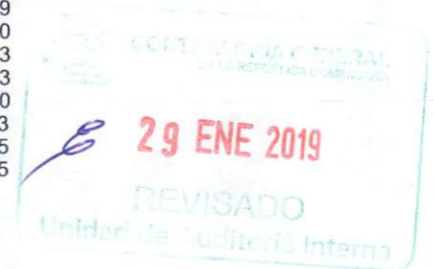
Actividad: 0306

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,343.00	12,513.18	7 286.82
JOSE LUIS PIMENTEL ROMERO	ENCARGADO DE DIVISION	00-223-0071508-7	00005375	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,542.91	15,518.06	981.94
MAXIMILIANO CABRERA JIMENEZ	DIRECTOR (A)	00-001-0502388-1	00005764	80,730.00	0.00	80,730.00	2,316.95	7,313.60	2,454.19	60,568.03	72,652.77	8,077.23
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,853.96	12,829.11	3,670.89
JEAN CARLOS BAEZ FRIAS	ENCARGADO(A) DEPARTAMENTO	00-402-2106988-9	00006003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,916.92	14,477.16	11,922.84
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00430004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MANUEL ARTURO DIAZ VARGAS	COORDINADOR (A)	00-001-0958756-8	00430005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,700.53	6,882.53	13,117.47
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,688.26	7,663.41	8,836.59
ANNIODY MERCEDES RIVERA GRULLON	SOPORTE TECNICO	00-001-1671407-2	00430012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,948.49	6,923.64	9,576.36
DILENIA YURISSELIS ALCANTARA DE MEDI	SOPORTE TECNICO	00-001-0755340-6	00430013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMIN ESTEBAN VILLA	ENCARGADO DE DEPARTAMENTO	00-001-1673465-8	00430016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,978.55	2,758.67	10,441.33
CHAVELI MICHEL SANTOS JAQUE	ANALISTA SISTEMAS	00-223-0028617-0	00430017	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MICHAEL PERALTA REYES	SOPORTE TECNICO	00-223-0143431-6	00430018	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,854.21	5,829.36	10,670.64
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SOPORTE TECNICO	00-225-0039239-8	00430019	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,100.00	1,750.10	9,249.90
ISMAEL ENRIQUE GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	800.00	1,775.15	14,724.85
LINETTE FRANCIELIS PEÑA SANTANA	SOPORTE TECNICO	00-402-2533897-5	00430025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>16</b>			<b>338,330.00</b>	<b>0.00</b>	<b>338,330.00</b>	<b>9,710.07</b>	<b>7,313.60</b>	<b>10,285.23</b>	<b>138,344.86</b>	<b>165,653.76</b>	<b>172,676.24</b>
<b>PROGRAMA 01 ACTIVIDAD 0306</b>												
JOSE ALBERTO SANCHEZ BERSON	SOPORTE TECNICO	00-223-0162325-6	00000003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>Total por Programacion:</b>	<b>17</b>			<b>354,830.00</b>	<b>0.00</b>	<b>354,830.00</b>	<b>10,183.62</b>	<b>7,313.60</b>	<b>10,786.83</b>	<b>138,344.86</b>	<b>166,628.91</b>	<b>188,201.09</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,183.62
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,313.60
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	19,912.84
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	117,146.09
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,786.83
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO	100.00
900-01 - Aporte Fondos de Pensiones			25,192.93
900-02 - Aporte Seguro de Riesgo Laborales			3,696.15
900-03 - Aporte Seguro Familiar de Salud			25,157.45



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	00003910	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,676.19	5,050.00	1,275.00
JOSE MANUEL PEGUERO	AUDITOR	00-001-0040363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERIS PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,022.86	7,086.66	10,913.34
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	775.00	1,298.33	7,556.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
EVELIN MARIA MARTINEZ BONILLA	AUDITOR	00-003-0009647-6	00005367	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALTAGRACIA MARIA DE LA CARIDAD SANC	TECNICO	00-001-0473523-8	00005712	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,275.74	14,162.24	837.76
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,539.74	4,603.54	13,396.46
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,303.13	6,366.93	11,633.07
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005811	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,954.90	7,136.90	12,863.10
MARIA MAKI IZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	8,613.62	10,244.78	17,355.22
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	26,325.00	0.00	26,325.00	755.53	0.00	800.28	13,416.33	14,972.14	11,352.86
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR	00-001-0008897-0	00005866	23,595.00	0.00	23,595.00	677.18	0.00	717.29	11,447.03	12,841.50	10,753.50
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	00-001-1676318-6	00475010	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	19,072.26	37,407.00	68,323.00
ANGELICA AQUINO DE AZA	TECNICO	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,125.00	3,165.16	14,434.84
VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	00-001-1367327-1	00475013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	16,982.91	18,164.91	1,835.09
JOSE RAMON GOMEZ DIAZ	ASISTENTE II	00-001-0953294-5	00475014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,486.36	8,461.51	8,038.49
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
DAYSÍ JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
ESMEIRY STEPHANIE CORREA AQUINO	ENCARGADA RECEPCION	00-223-0159899-5	00475027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,979.74	3,161.74	16,838.26
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FAVIOLA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR DE DOCUMENTACION	00-402-2102503-0	00475029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,071.86	3,253.86	16,746.14
ANGELICA MARIA LEOCADIO REYES	RECEPCIONISTA	00-223-0150728-5	00475035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,921.86	5,441.94	3,358.06
CESAR AUGUSTO TERRERO CESPEDES	SUPERVISOR (A)	00-001-1701357-3	00475037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
REYITA DE LOS SANTOS MESA	ASISTENTE	00-223-0096108-7	00475039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,592.41	7,656.21	10,343.79
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS ENRIQUE PRENZA RODRIGUEZ	AUXILIAR ALMACEN	00-223-0161475-0	00475042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,807.10	5,279.90	2,720.10
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	625.00	1,216.00	8,784.00
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,807.35	5,327.43	3,472.57
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,635.93	2,226.93	7,773.07
JULISSA YINETTE GOMEZ VICENTE	RECEPCIONISTA	00-001-1727218-7	00475047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,175.01	1,766.01	8,233.99
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
BARBINA MONTERO HEREDIA	AUDITOR	00-014-0017435-3	00475049	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,100.00	6,163.80	11,836.20
SIRA ORQUIDIA TURBI DIAZ	AUDITOR	00-402-2144339-9	00475052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,441.39	3,505.19	14,494.81
LUIS MERCEDES CASTILLO	SUPERVISOR (A)	00-001-1175359-6	00475054	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,654.73	3,541.23	11,458.77
RONNY VIRGILIO POLANCO WILLMOT	SUPERVISOR (A)	00-223-0103093-2	00475055	18,700.00	0.00	18,700.00	536.69	0.00	568.48	0.00	1,105.17	17,594.83
AURIS VIRGINIA LUCAS CANDELARIO	RECEPCIONISTA	00-002-0109428-1	00475056	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FIDELINA GISELL GONZALEZ GARO	ENCARGADO (A)	00-001-1150823-0	00475058	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	0.00	7,032.68	52,967.32
HEIDY SORAIDA GARCIA	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,939.00	7,002.80	10,997.20
<b>Subtotal :</b>	<b>45</b>			<b>776,744.00</b>	<b>25,000.00</b>	<b>801,744.00</b>	<b>22,292.57</b>	<b>17,050.28</b>	<b>23,613.02</b>	<b>174,253.54</b>	<b>237,209.41</b>	<b>564,534.59</b>

## DEPARTAMENTO DE SERVICIOS GENERALES

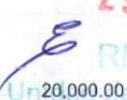
NATHALIE CABAN TOLENTINO	MENSAJERO INTERNO	00-040-0013736-6	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,016.67	3,430.37	3,569.63
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## Reporte de Nómina

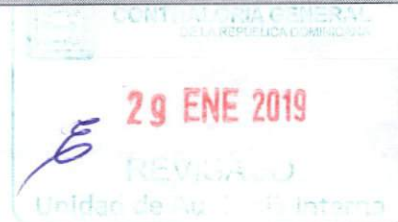
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA MERCEDES BATISTA	CONSERJE	00-001-0952834-9	00240047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,493.67	2,907.37	4,092.63
ALBERT SEBASTIAN MOJICA RODRIGUEZ	OPERADOR DE MAQUINAS	00-402-3502545-5	00240051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	375.00	788.70	6,211.30
BELGICA YOCASTA SIERRA CASTILLO	CONSERJE	00-001-0654224-4	00240056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,971.21	3,325.81	2,674.19
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FREDYS DE LUNA MORONTA	SUPERVISOR GENERAL	00-001-0572752-3	00240067	15,560.00	0.00	15,560.00	446.57	0.00	473.02	10,933.95	11,853.54	3,706.46
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YENI TEJEDA	CONSERJE	00-402-2645075-3	00240072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BLADIMIR CORCINO	AUXILIAR	00-402-3999486-2	00240073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012070-7	00240074	0,000.00	0.00	0,000.00	172.20	0.00	182.40	4,353.13	4,707.73	1,292.27
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,852.45	2,154.87	2,962.13
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	675.00	1,088.70	5,911.30
YANNIBEL SUAREZ MORILLO DE SUERO	CONSERJE	00-001-1680035-0	00240079	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
SOCORRO YSIANO YSIANO	CONSERJE	00-001-0542131-7	00240082	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DOMINGA GUILLARD	CONSERJE	00-001-0630692-1	00240083	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CLARA LUZ PAULINO PAULINO DE GONZAL	CONSERJE	00-001-1236642-2	00240084	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
OSCAR MANUEL SANCHEZ GURIDIS	OPERADOR DE MAQUINAS	00-223-0168907-5	00240085	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA MELENDEZ GUTIERREZ	CONSFR.JF	00-066-0006851-1	00240088	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,500.30
MANOLO GUILLIARD	ENCARGADO(A) DEPARTAMENTO	00-001-0628223-9	00475018	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	8,530.91	11,337.56	28,662.44
<b>Subtotal :</b>	<b>79</b>			<b>548,044.33</b>	<b>0.00</b>	<b>548,044.33</b>	<b>15,728.95</b>	<b>442.65</b>	<b>16,660.67</b>	<b>167,091.28</b>	<b>199,923.55</b>	<b>348,120.78</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,941.27	7,464.60	1,390.40
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	00005926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,972.09	16,532.33	9,867.67
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>21,913.36</b>	<b>23,996.93</b>	<b>11,258.07</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO MOREL HERRERA	SUPERVISOR (A)	00-001-0825229-7	00000027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,798.37	2,980.37	17,019.63
DANEIRYS LUCIANO CABRAL	SECRETARIA EJECUTIVA	00-223-0133356-7	00185001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,307.38	9,957.48	1,042.52
ALBA ROSA ARIAS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-1491801-4	00475015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,100.00	3,660.24	22,739.76
ALBANIA ALTAGRACIA PAREDES FRIAS	ANALISTA	00-223-0087058-5	00475040	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,028.43	3,855.83	10,144.17
<b>Subtotal :</b>	<b>4</b>			<b>71,400.00</b>	<b>0.00</b>	<b>71,400.00</b>	<b>2,049.18</b>	<b>0.00</b>	<b>2,170.56</b>	<b>16,234.18</b>	<b>20,453.92</b>	<b>50,946.08</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,383.29	18,943.53	7,456.47
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>17,383.29</b>	<b>18,943.53</b>	<b>7,456.47</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
THOMAS NAAGSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,843.55	4,168.60	1,331.40
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00005091	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00005109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,553.15	8,203.25	2,796.75
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00005493	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,627.27	12,797.45	7,002.55
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN	00-001-0257786-3	00005632	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,796.81	4,170.62	2,154.38
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00005648	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEOPOLDO ACEVEDO	AUXILIAR ALMACEN	00-001-0496960-5	00005728	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,256.60	4,581.65	918.35
WILSON RAMON DE LA CRUZ REYES	COORDINADOR (A) GENERAL	00-001-1433094-7	00245004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	12,101.51	16,910.51	33,089.49
TEOFILO CONCEPCION RESTITUYO	TECNICO	00-048-0038263-4	00245005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,869.40	6,844.55	9,655.45
GRACE ALEXANDRA CAMBERO SALAZAR	SECRETARIA	00-402-3831095-3	00245008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20


  
 REVISADO
   
 29 ENE 2019

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARLIN ESTEFANY SANCHEZ SANCHEZ	ENCARGADO DE DIVISION	00-402-2355096-9	00245013	9,600.00	0.00	9,600.00	275.52	0.00	291.84	0.00	567.36	9,032.64
<b>Subtotal :</b>	<b>13</b>			<b>159,397.00</b>	<b>0.00</b>	<b>159,397.00</b>	<b>4,574.70</b>	<b>1,854.00</b>	<b>4,845.67</b>	<b>49,073.29</b>	<b>60,347.66</b>	<b>99,049.34</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
RAFAEL ANTONIO MEJIA CASTILLO	COORDINADOR (A)	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,175.00	2,475.20	19,524.80
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	00005778	11,000.00	0.00	11,000.00	315.70	0.00	334.40	600.00	1,250.10	9,749.90
CARI ITO RODRIGUEZ SALA	ENCARGADO(A) DEPARTAMENTO	00-001-0628997-8	00515002	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	12,530.14	17,339.14	32,660.86
ROSA DELIA CORCINO TORRES	ANALISTA	UU-UU1-1642622-2	UU515005	13,200.00	0.00	13,200.00	070.81	0.00	101.29	25.00	805.12	12,394.88
YESSICA CAROLINA ROSARIO CABRERA	TECNICO	00-402-2118886-1	00515007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
JENNIFFER RAMIREZ	TECNICO	00-001-1621004-8	00515008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YEURIS MARIELY CUSTODIO RAMIREZ	TECNICO	00-125-0003959-4	00515009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>7</b>			<b>131,200.00</b>	<b>0.00</b>	<b>131,200.00</b>	<b>3,765.44</b>	<b>1,854.00</b>	<b>3,988.48</b>	<b>14,830.14</b>	<b>24,438.06</b>	<b>106,761.94</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00185003	8,690.00	0.00	8,690.00	249.40	0.00	264.18	2,135.93	2,649.51	6,040.49
<b>Subtotal :</b>	<b>1</b>			<b>8,690.00</b>	<b>0.00</b>	<b>8,690.00</b>	<b>249.40</b>	<b>0.00</b>	<b>264.18</b>	<b>2,135.93</b>	<b>2,649.51</b>	<b>6,040.49</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00105031	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	27,385.06	29,335.36	3,664.64
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>27,385.06</b>	<b>29,335.36</b>	<b>3,664.64</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,614.17	6,205.17	3,794.83
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YANIRY DE LOS SANTOS GUZMAN	CONSERJE	00-001-0537961-4	00000022	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,807.35	5,221.05	1,778.95
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	400.00	920.08	7,879.92
ANDREINA ESPINOSA	RECEPCIONISTA	00-223-0163724-9	00000024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,480.58	8,071.58	1,928.42
ESTEFANIA MARTE CALZADO DE ACEVEDO	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,170.84	3,690.92	5,109.08
<b>Subtotal :</b>	<b>6</b>			<b>51,600.00</b>	<b>0.00</b>	<b>51,600.00</b>	<b>1,480.92</b>	<b>0.00</b>	<b>1,568.64</b>	<b>21,472.94</b>	<b>24,522.50</b>	<b>27,077.50</b>
Total por Programacion:	159			1,841,730.33	25,000.00	1,866,730.33	52,857.76	21,200.93	55,988.73	511,773.01	641,820.43	1,224,909.90

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	52,857.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	21,200.93
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	37,998.18
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	460,243.67
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	55,988.73
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			130,763.04
900-02 - Aporte Seguro de Riesgo Laborales			20,587.69
900-03 - Aporte Seguro Familiar de Salud			130,578.87



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,520.72	13,323.92	266.58
INDIRA CASTRO RINCON	SECRETARIA	00-223-0050133-4	00115053	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,241.92	2,655.62	4,344.38
JOAS POLANCO FAVIAN	MENSAJERO INTERNO	00-402-2531688-0	00115054	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,035.93	1,449.63	5,550.37
MIGUEL ANGEL ANTONIO ACEVEDO BRETON	CHOFER II	00-001-0847698-7	00115058	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,060.93	1,474.63	5,525.37
JULIO CRUZ HERNANDEZ	PERIODISTA	00-001-0808925-1	00115111	10,381.00	0.00	10,381.00	297.93	0.00	315.58	7,184.80	7,798.31	2,582.69
MARIANELA MARTINEZ	CONSERJE	00-001-0875475-5	00115150	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,016.58	5,430.28	1,569.72
<b>Subtotal :</b>	<b>7</b>			<b>58,971.50</b>	<b>0.00</b>	<b>58,971.50</b>	<b>1,692.48</b>	<b>0.00</b>	<b>1,792.73</b>	<b>29,060.88</b>	<b>32,546.09</b>	<b>26,425.41</b>
<b>FUNERARIAS</b>												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALFONSO GREGORIO GERMOSEN	ADMINISTRADOR (A)	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,175.00	6,948.00	23,052.00
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	4,420.83	9,229.83	40,770.17
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	400.00	923.33	7,931.67
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00085008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	00085009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,961.29	4,936.44	11,563.56
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,353.94	8,004.04	2,995.96
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00085014	3,733.33	0.00	3,733.33	107.15	0.00	113.49	0.00	220.64	3,512.69
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085017	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
<b>Subtotal :</b>	<b>10</b>			<b>156,643.33</b>	<b>0.00</b>	<b>156,643.33</b>	<b>4,495.67</b>	<b>1,854.00</b>	<b>4,761.95</b>	<b>21,336.06</b>	<b>32,447.68</b>	<b>124,195.65</b>
<b>CEMENTERIOS</b>												
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	2,175.00	2,677.35	5,822.65
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,210.93	2,734.26	6,120.74
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,543.43	6,134.43	3,865.57
<b>Subtotal :</b>	<b>4</b>			<b>32,472.00</b>	<b>0.00</b>	<b>32,472.00</b>	<b>931.95</b>	<b>0.00</b>	<b>987.15</b>	<b>9,929.36</b>	<b>11,848.46</b>	<b>20,623.54</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	00445048	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,192.50	6,842.60	4,157.40
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>6,192.50</b>	<b>6,842.60</b>	<b>4,157.40</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	100.00	2,050.30	30,949.70

29 ENE 2019

## Reporte de Nómina

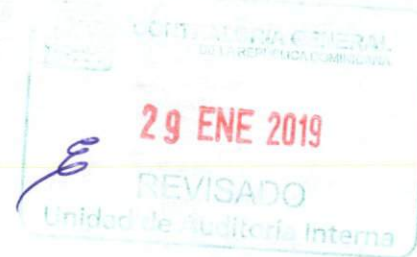
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>100.00</b>	<b>2,050.30</b>	<b>30,949.70</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,035.93	2,217.93	17,782.07
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,035.93</b>	<b>2,217.93</b>	<b>17,782.07</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
EMILIO JOSE MANZANILLO SEGURA	AUXILIAR	00-223-0137692-1	00215007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	960.35	1,610.45	9,389.55
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>960.35</b>	<b>1,610.45</b>	<b>9,389.55</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
CESAR ANTONIO MOREL	ALCALDE	00-054-0001333-9	00005450	25,000.00	0.00	25,000.00	717.50	0.00	760.00	4,463.25	5,940.75	19,059.25
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>2</b>			<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>1,435.00</b>	<b>0.00</b>	<b>1,520.00</b>	<b>4,463.25</b>	<b>7,418.25</b>	<b>42,581.75</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,670.45	3,972.87	1,144.13
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	475.01	777.43	4,339.57
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>4,145.46</b>	<b>4,750.30</b>	<b>5,483.70</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00005290	26,400.00	0.00	26,400.00	757.68	0.00	802.56	10,663.62	12,223.86	14,176.14
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	3,745.22	4,690.82	11,309.18
<b>Subtotal :</b>	<b>2</b>			<b>42,400.00</b>	<b>0.00</b>	<b>42,400.00</b>	<b>1,216.88</b>	<b>0.00</b>	<b>1,288.96</b>	<b>14,408.84</b>	<b>16,914.68</b>	<b>25,485.32</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	00370069	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,684.81	7,334.91	3,665.09
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>6,684.81</b>	<b>7,334.91</b>	<b>3,665.09</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
ELAINE ELIZABETH DEL CARMEN REYES	SECRETARIA I	00-001-1774969-7	00070045	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,181.36	6,713.26	2,286.74
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>6,181.36</b>	<b>6,713.26</b>	<b>2,286.74</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	8,866.98	9,593.91	2,706.09
<b>Subtotal :</b>	<b>1</b>			<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>	<b>353.01</b>	<b>0.00</b>	<b>373.92</b>	<b>8,866.98</b>	<b>9,593.91</b>	<b>2,706.09</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												

29 ENE 2019

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,447.64	5,861.34	1,138.66
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>5,447.64</b>	<b>5,861.34</b>	<b>1,138.66</b>
<b>PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)</b>												
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,693.06	3,106.76	3,893.24
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>2,693.06</b>	<b>3,106.76</b>	<b>3,893.24</b>
Total por Programacion:	37			494,020.83	0.00	494,020.83	14,178.41	1,854.00	15,018.23	121,506.48	152,557.12	341,463.71

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,178.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,854.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,424.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	107,702.29
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.	15,018.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINIC	100.00
900-01 - Aporte Fondos de Pensiones			35,075.51
900-02 - Aporte Seguro de Riesgo Laborales			5,650.24
900-03 - Aporte Seguro Familiar de Salud			35,026.09



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0402

Cuenta: 2.1.1.1.01

Fondo: 0100

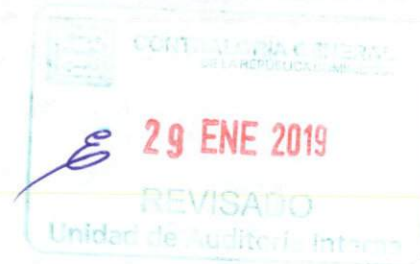
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIZ ROA SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	191.53	0.00	102.28	2,602.16	2,070.20	0,440.74
XIOMARA ALTAGRACIA HILARIO TAVERAS	DIRECTOR (A)	00-054-0053645-3	00075002	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	22,070.19	34,413.91	46,316.09
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,813.20	7,373.44	19,026.56
CHARLENE GOMERA ALBA	ASISTENTE	00-223-0097588-9	00075004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,713.20	7,273.44	19,126.56
<b>Subtotal :</b>	<b>4</b>			<b>139,855.00</b>	<b>0.00</b>	<b>139,855.00</b>	<b>4,013.84</b>	<b>7,572.58</b>	<b>4,251.59</b>	<b>36,099.04</b>	<b>51,937.05</b>	<b>87,917.95</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,083.86	19,644.10	6,755.90
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DIVISION	00-223-0120938-7	00005955	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,236.64	13,211.79	3,288.21
ELIANA GARCIA NOLASCO	SECRETARIA EJECUTIVA	00-223-0034924-2	00075007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,206.53	7,856.63	3,143.37
<b>Subtotal :</b>	<b>3</b>			<b>53,900.00</b>	<b>0.00</b>	<b>53,900.00</b>	<b>1,546.93</b>	<b>0.00</b>	<b>1,638.56</b>	<b>37,527.03</b>	<b>40,712.52</b>	<b>13,187.48</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,939.02	18,499.26	7,900.74
ANA CARLA VOLQUEZ PERALTA	SECRETARIA EJECUTIVA	00-402-2205814-7	00005989	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
<b>Subtotal :</b>	<b>2</b>			<b>37,400.00</b>	<b>0.00</b>	<b>37,400.00</b>	<b>1,073.38</b>	<b>0.00</b>	<b>1,136.96</b>	<b>17,264.02</b>	<b>19,474.36</b>	<b>17,925.64</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,813.20	7,373.44	19,026.56
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	00005686	19,800.00	0.00	19,800.00	568.26	0.00	601.92	12,803.98	13,974.16	5,825.84
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,510.09	5,485.24	11,014.76
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	625.00	1,807.00	18,193.00
LAURA CAROLINA MARION BERROA	SECRETARIA II	00-223-0004130-2	00180002	8,855.00	0.00	8,855.00	254.14	0.00	269.19	325.00	848.33	8,006.67
<b>Subtotal :</b>	<b>5</b>			<b>91,555.00</b>	<b>0.00</b>	<b>91,555.00</b>	<b>2,627.63</b>	<b>0.00</b>	<b>2,783.27</b>	<b>24,077.27</b>	<b>29,488.17</b>	<b>62,066.83</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	15,125.00	0.00	15,125.00	434.09	0.00	459.80	325.00	1,218.89	13,906.11
ELAINE YISSEL SANTOS ECHAVARRIA	AUXILIAR	00-402-2578812-0	00510003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>2</b>			<b>25,125.00</b>	<b>0.00</b>	<b>25,125.00</b>	<b>721.09</b>	<b>0.00</b>	<b>763.80</b>	<b>325.00</b>	<b>1,809.89</b>	<b>23,315.11</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,950.70	19,510.94	6,889.06
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,339.42	6,314.57	10,185.43
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00080002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	625.00	1,405.12	11,794.88
<b>Subtotal :</b>	<b>3</b>			<b>56,100.00</b>	<b>0.00</b>	<b>56,100.00</b>	<b>1,610.07</b>	<b>0.00</b>	<b>1,705.44</b>	<b>23,915.12</b>	<b>27,230.63</b>	<b>28,869.37</b>
<b>DEPARTAMENTO DE NOMINA</b>												

29 ENE 2019

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA DE MONTES DE EMMANUEL TAVAREZ	ENCARGADO (A) NOMINA AUXILIAR	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	11.76	1,223.60	19,649.09	22,039.63	18,210.37
FRANCISCO JAVIER VALDEZ ALMONTE	ANALISTA	00-223-0107852-7	00075005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,873.65	9,464.65	535.35
		00-223-0086808-4	00295004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
<b>Subtotal :</b>	<b>3</b>			<b>66,750.00</b>	<b>0.00</b>	<b>66,750.00</b>	<b>1,915.73</b>	<b>11.76</b>	<b>2,029.20</b>	<b>29,022.74</b>	<b>32,979.43</b>	<b>33,770.57</b>
<b>PROGRAMA 01 ACTIVIDAD 0402</b>												
JUAN CARLOS GOMEZ ESTRELLA	INSPECTOR (A)	00-224-0018153-7	00000004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,203.75	7,178.90	9,321.10
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>6,203.75</b>	<b>7,178.90</b>	<b>9,321.10</b>
Total por Programacion:	23			487,185.00	0.00	487,185.00	13,982.22	7,584.34	14,810.42	174,433.97	210,810.95	276,374.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,982.22
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,584.34
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	72,769.13
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	94,038.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	14,810.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-01 - Aporte Fondos de Pensiones			34,590.15
900-02 - Aporte Seguro de Riesgo Laborales			5,218.24
900-03 - Aporte Seguro Familiar de Salud			34,541.42





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

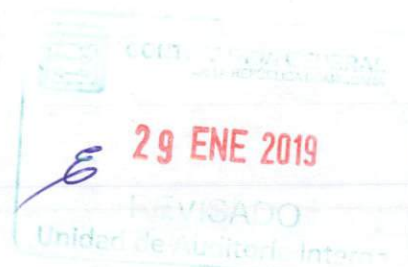
Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0403 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION FINANCIERA</b>												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,838.20	7,398.44	19,001.56
CLAUDIA ALTAGRACIA QUITERIO FELIZ	AUXILIAR DE CONTABILIDAD	00-001-0464703-7	00450003	16,500.00	0.00	16,500.00	473.55	0.00	601.60	10,034.66	11,909.81	4,590.19
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,109.80	6,996.30	8,003.70
HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	00-001-0216379-7	00495003	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	1,035.93	19,370.67	86,359.33
<b>Subtotal :</b>	<b>5</b>			<b>168,630.00</b>	<b>25,000.00</b>	<b>193,630.00</b>	<b>4,839.68</b>	<b>13,563.60</b>	<b>5,126.35</b>	<b>23,918.59</b>	<b>47,448.22</b>	<b>146,181.78</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	700.00	1,882.00	18,118.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	1,624.93	4,276.19	35,723.81
<b>Subtotal :</b>	<b>2</b>			<b>60,000.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>1,722.00</b>	<b>287.26</b>	<b>1,824.00</b>	<b>2,324.93</b>	<b>6,158.19</b>	<b>53,841.81</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ENCARGADO DE DEPARTAMENTO	00-013-0025138-4	00005400	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	375.00	3,181.65	36,818.35
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,870.62	9,875.32	7,124.68
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	19,500.00	0.00	19,500.00	559.65	0.00	592.80	600.00	1,752.45	17,747.55
JACQUELINE ALTAGRACIA TEJEDA CAPELL	ANALISTA	00-001-0481066-8	00005708	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	00005760	29,700.00	0.00	29,700.00	852.39	0.00	902.88	25.00	1,780.27	27,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,795.00	4,445.10	6,554.90
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,652.94	4,425.94	25,574.06
CARMEN DILIA MARIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,900.49	8,964.29	9,035.71
<b>Subtotal :</b>	<b>8</b>			<b>183,200.00</b>	<b>0.00</b>	<b>183,200.00</b>	<b>5,257.84</b>	<b>442.65</b>	<b>5,569.28</b>	<b>24,244.05</b>	<b>35,513.82</b>	<b>147,686.18</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,775.54	15,253.04	9,746.96
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>13,775.54</b>	<b>15,253.04</b>	<b>9,746.96</b>
<b>DEPARTAMENTO DE TESORERIA</b>												
DINARDA DEL CARMEN RAMIREZ DIAZ	AUXILIAR	00-402-2640140-0	00495004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>25.00</b>	<b>616.00</b>	<b>9,384.00</b>
<b>DIVISION DE INGRESOS</b>												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	22,055.00	0.00	22,055.00	632.98	0.00	670.47	12,773.09	14,076.54	7,978.46
<b>Subtotal :</b>	<b>1</b>			<b>22,055.00</b>	<b>0.00</b>	<b>22,055.00</b>	<b>632.98</b>	<b>0.00</b>	<b>670.47</b>	<b>12,773.09</b>	<b>14,076.54</b>	<b>7,978.46</b>
Total por Programacion:	18			468,885.00	25,000.00	493,885.00	13,457.00	14,293.51	14,254.10	77,061.20	119,065.81	374,819.19

29 ENE 2019  
 Unidad de Auditoría Interna

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,457.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,293.51
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,798.29
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	U1001	43011364600 - COOP. SANTO DOMINGO EST	64,341.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	14,254.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			33,290.84
900-02 - Aporte Seguro de Riesgo Laborales			5,007.78
900-03 - Aporte Seguro Familiar de Salud			33,243.95



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

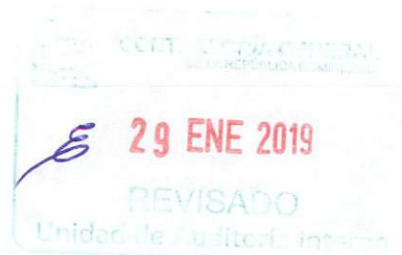
Actividad: 0404

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN BANTANA	CHOFER III	00 001 1277616 3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,842.83	5,362.91	3,437.09
RAMONA CLARIBEL MEJIA CUSTODIO	ASISTENTE I	00-003-0076381-0	00005365	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,992.43	4,056.23	13,943.77
ELIZABETH TAVAREZ ESPINAL	ASISTENTE	00-223-0005491-7	00495006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
YAMILET BAEZ ALVAREZ	SECRETARIA I	00-223-0177090-9	00495007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,717.02	4,308.02	5,691.98
ROLANDO ALFREDO RAMIREZ SEVERINO	TECNICO	00-402-0035979-8	00495008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00495009	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	37,488.98	55,823.72	49,906.28
BERNARDO YOMDEBEL FERNANDEZ CASTILL	MENSAJERO EXTERNO	00-001-0154551-5	00495010	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,717.45	8,237.53	562.47
<b>Subtotal :</b>	<b>7</b>			<b>169,230.00</b>	<b>25,000.00</b>	<b>194,230.00</b>	<b>4,856.90</b>	<b>13,563.60</b>	<b>5,144.59</b>	<b>56,783.71</b>	<b>80,348.80</b>	<b>113,881.20</b>
<b>PROGRAMA 01 ACTIVIDAD 0404</b>												
EVELYN ALTAGRACIA DEL PILAR MATA	ANALISTA	00-001-1146592-8	00000001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,598.07	7,780.07	12,219.93
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>6,598.07</b>	<b>7,780.07</b>	<b>12,219.93</b>
Total por Programacion:	8			189,230.00	25,000.00	214,230.00	5,430.90	13,563.60	5,752.59	63,381.78	88,128.87	126,101.13

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,430.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,563.60
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	60,704.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,752.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			13,435.33
900-02 - Aporte Seguro de Riesgo Laborales			1,791.75
900-03 - Aporte Seguro Familiar de Salud			13,416.41



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS PUBLICOS</b>												
YOLANDA PAYANO BELILLA	ENCARGADO DE DEPARTAMENTO	00-001-0559426-1	00005808	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,264.85	7,825.09	18,574.91
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>6,264.85</b>	<b>7,825.09</b>	<b>18,574.91</b>
<b>FUNERARIAS</b>												
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,681.01	11,241.25	15,158.75
ALTAGRACIA ARIDIA DIAZ	SECRETARIA	00-001-0565305-9	00000062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,417.61	5,890.41	2,109.59
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000065	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,252.96	4,033.08	9,166.92
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	00005028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	00-001-1059505-5	00005098	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,678.90	6,329.00	4,671.00
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,063.99	3,714.09	7,285.91
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,175.00	1,698.33	7,156.67
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00005352	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
PEDRO PEREZ	ENCARGADO (A) DE TURNO	00-001-1582228-0	00005602	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,865.16	13,751.66	1,248.34
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,668.93	5,117.50	2,472.50
MARIA MARTINA MUÑOZ PEREZ DE MENDO	SUPERVISOR (A)	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUANA TERESA DE LA CRUZ	ENCARGADO (A) DE TURNO	00-001-0500130-9	00005763	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,196.35	12,082.85	2,917.15
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	00005796	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00005805	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,460.71	21,020.95	5,379.05
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,035.93	1,559.26	7,295.74
ANGEL RAFAEL TIBURCIO RAMIREZ	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,165.39	5,756.39	4,243.61
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,454.74	7,045.74	2,954.26
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	00-402-2253189-5	00085002	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ERIC WILLIAM RODRIGUEZ PERDOMO	ENCARGADO (A) DE TURNO	00-001-1779683-9	00385004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,387.61	6,167.73	7,032.27
<b>Subtotal :</b>	<b>23</b>			<b>290,100.00</b>	<b>0.00</b>	<b>290,100.00</b>	<b>8,325.87</b>	<b>0.00</b>	<b>8,819.04</b>	<b>94,554.29</b>	<b>111,699.20</b>	<b>178,400.80</b>
<b>FUNERARIA LA ISABELITA</b>												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
<b>Subtotal :</b>	<b>2</b>			<b>19,700.00</b>	<b>0.00</b>	<b>19,700.00</b>	<b>565.39</b>	<b>0.00</b>	<b>598.88</b>	<b>0.00</b>	<b>1,164.27</b>	<b>18,535.73</b>
<b>MERCADOS</b>												
LENIL FERNANDEZ TAPIA	SUPERVISOR (A)	00-402-2767979-8	00090025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LUZ CELESTE FLORENTINO GUZMAN	RECAUDADOR	00-402-4143632-4	00090031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00090032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,916.77	8,507.77	1,492.23
<b>Subtotal :</b>	<b>4</b>			<b>44,000.00</b>	<b>0.00</b>	<b>44,000.00</b>	<b>1,262.80</b>	<b>0.00</b>	<b>1,337.60</b>	<b>7,916.77</b>	<b>10,517.17</b>	<b>33,482.83</b>
<b>CEMENTERIOS</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FELIZ ANTONIO PAEZ GUZMAN	ENCARGADO DE DIVISION	00-001-1393121-6	00310004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>1</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>28,227.00</b>

## DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA

CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,341.07	10,523.07	9,476.93
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,309.80	7,089.92	6,110.08
EPOLIDORO MARTINEZ BURGOS	ALCALDE	00-001-1033835-7	00005093	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGELA MARIA TEJADA MANZUETA	MENSAJERO INTERNO	00-001-1052169-7	00005105	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,047.53	4,490.78	3,009.22
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JULIA VENTURA CUEVAS	ALCALDE	00-001-0777872-2	00005301	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00005302	25,000.00	0.00	25,000.00	717.50	0.00	760.00	4,951.63	6,429.13	18,570.87
ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE	00-001-0807379-2	00005315	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,175.00	4,652.50	20,347.50
COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANEO	00-012-0039032-4	00005396	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANDRES MEJIA SOKIANO	ALCALDE	00-001-0249090-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,819.52	9,599.64	3,600.36
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,296.21	14,182.71	817.29
CONFESOR MARTINEZ	ALCALDE	00-001-0406671-7	00005666	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALBANERY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,670.29	4,450.41	8,749.59
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00005814	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANEO	00-001-0567763-7	00005850	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00005868	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,535.93	1,890.53	4,109.47
ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	00-402-0062062-9	00005999	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,004.00	9,654.10	1,345.90
YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA II	00-223-0021294-5	00010950	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,776.86	5,367.86	4,632.14
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,877.45	2,468.45	7,531.55
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	289.19	8,216.46	8,739.79	115.21
<b>Subtotal :</b>	<b>25</b>			<b>362,615.00</b>	<b>0.00</b>	<b>362,615.00</b>	<b>10,407.05</b>	<b>0.00</b>	<b>11,023.49</b>	<b>80,182.68</b>	<b>101,613.22</b>	<b>261,001.78</b>

## PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)

TEOFILO NUÑEZ GARCIA	ENCARGADO(A) DEPARTAMENTO	00-001-0538542-1	00000003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,100.00	13,443.72	67,286.28
FAUSTINO DE JESUS CARELA	ALCALDE PEDANEO	00-068-0004684-6	00000005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,035.11	7,815.23	5,384.77
LINO MEJIA	ALCALDE PEDANEO	00-004-0004792-4	00000007	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	675.00	1,650.15	14,849.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,260.55	4,040.67	9,159.33
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,920.88	2,807.38	12,192.62
YERMI HENRIQUEZ ALONZO	ESCRIBIENTE	00-223-0011421-6	00000014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,583.50	6,174.50	3,825.50
ADELVI PEREZ GOMEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0017854-2	00000016	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,275.00	7,048.00	22,952.00
SANDRA PAULA CAYO REYES	ALCALDE PEDANEO	00-001-0653561-0	00000020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LEONARDINA RAMON Y RAMON	ENCARGADO (A) DE TURNO	00-016-0008355-2	00000021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MARIA GUZMAN VILLEGAS	ADMINISTRADOR (A)	00-001-0895704-4	00000025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,814.45	20,374.69	6,025.31
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-001-0629460-6	00000027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,684.80	7,659.95	8,840.05
YIRA VANESSA MATOS MARCANO	SUPERVISOR (A)	00-223-0029257-4	00000028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
PAULINA SUAREZ NIVAL	SUPERVISOR (A)	00-001-1051788-5	00000032	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MIGUELINA HELENA SOSA	SECRETARIA	00-402-2830557-5	00000033	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,735.25	3,208.05	4,791.95
MELIDA ANTONIA SANCHEZ PAULINO	ANALISTA	00-051-0009282-3	00000034	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	675.00	1,147.80	6,852.20
IVONNE POLANCO BAEZ	PREPARADOR DE CADAVERES	00-001-1706022-8	00000036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BELARMINIO MONTES CASTILLO	ALCALDE PEDANEO	00-001-0475641-6	00000037	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUISA MIGUELINA MONTALVO MEJIA	SECRETARIA I	00-223-0010879-6	00000038	11,000.00	0.00	11,000.00	315.70	0.00	334.40	675.00	1,325.10	9,674.90
ANA ADALGISA SAMBOY ROSSO	COORDINADOR (A)	00-001-1733974-7	00000039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000040	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,067.16	4,847.28	8,352.72

29 ENE 2019

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00000042	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,175.00	1,643.07	6,276.93
DENISSE DE JESUS CABRERA	ALCALDE PEDANEO	00-001-1211526-6	00000046	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PATRICIO RODRIGUEZ	SUPERVISOR (A)	00-001-0430102-3	00000047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,440.92	6,961.00	1,839.00
BIANNELY REYES DE LOS SANTOS	AUXILIAR	00-223-0089320-7	00000048	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,830.22	7,353.55	1,501.45
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00000049	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,735.93	2,259.26	6,595.74
CORNELIO ZABALA EUGENIO	ALCALDE PEDANEO	00-001-0574272-0	00000052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANYELO PINEDA MORA	AUXILIAR PREPARADOR DE CADAVE	00-012-0081427-3	00000053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,111.40	5,485.21	839.79
CARI OS MANUEL DICENT MARTINEZ	PREPARADOR DE CADAVERES	00-001-1416277-9	00000054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,090.60	2,464.41	3,860.59
CELENIA MEDINA ALCANTARA	INSPECTOR (A)	00-001-1365475-4	00000050	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	28,490.50	30,559.00	4,441.00
HELEN MICHELLE SANTOS ECHAVARRIA	SECRETARIA EJECUTIVA	00-223-0031027-7	00000059	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,109.80	6,889.92	6,310.08
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR (A)	00-402-2032543-1	00000060	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,541.52	4,191.62	6,808.38
<b>Subtotal :</b>	<b>35</b>			<b>566,210.00</b>	<b>0.00</b>	<b>566,210.00</b>	<b>16,250.23</b>	<b>7,572.58</b>	<b>17,212.78</b>	<b>120,027.59</b>	<b>161,063.18</b>	<b>405,146.82</b>
Total por Programacion:	91			1,339,025.00	0.00	1,339,025.00	38,430.02	7,572.58	40,706.35	308,946.18	395,655.13	943,369.87

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,430.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	25,689.44
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	273,183.37
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	650.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	40,706.35
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			95,070.81
900-02 - Aporte Seguro de Riesgo Laborales			15,014.39
900-03 - Aporte Seguro Familiar de Salud			94,936.87

29 ENE 2019

Unidad de ...

# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 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
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
YLIAMIL PEREZ HERRERA	TECNICO	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	470.55	0.00	601.60	2,006.07	3,071.12	12,528.88
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>2,995.97</b>	<b>3,971.12</b>	<b>12,528.88</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	3,033.60	3,556.64	5,293.36
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00305012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	60,694.95	73,038.67	7,691.33
RADHAMES MENDEZ ROSARIO	CHOFER II	00-001-1873349-2	00305018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,035.93	1,020.93	0,373.07
KENIA GISELA GARCIA TEJEDA	ENCARGADA ADMINISTRATIVA	00-001-1228252-0	00305019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
LUCIANO MELLA	CHOFER III	00-223-0028251-8	00305022	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,184.80	6,894.00	5,106.00
ELADIO DE LA ROSA BALBUENA	CHOFER III	00-001-0760264-1	00305023	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,962.10	10,671.30	1,328.70
FRANCISCO JAVIER BASILIO KIVELIER	CHOFER III	00-223-0084574-4	00305025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,903.12	8,612.32	3,387.68
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSESITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00305031	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,329.90	4,157.30	9,842.70
LOURDES KARINA LEBRON MEJIA	SECRETARIA I	00-402-2182430-9	00305033	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,929.89	5,520.89	4,479.11
<b>Subtotal :</b>	<b>10</b>			<b>195,980.00</b>	<b>0.00</b>	<b>195,980.00</b>	<b>5,624.63</b>	<b>7,572.58</b>	<b>5,957.79</b>	<b>97,074.29</b>	<b>116,229.29</b>	<b>79,750.71</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,988.60	5,508.68	3,291.32
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,362.36	5,882.44	2,917.56
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,582.33	3,102.41	5,697.59
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,329.90	10,980.00	20.00
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,207.28	14,093.78	906.22
ENRIQUE DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,753.78	7,273.86	1,526.14
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,126.16	6,646.24	2,153.76
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,196.21	4,586.27	2,013.73
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,569.74	4,894.79	605.21
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,144.61	4,664.69	4,135.31
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,757.42	2,082.47	3,417.53
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,641.73	7,161.81	1,638.19
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,966.88	2,616.98	8,383.02
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,067.74	5,457.80	1,142.20
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,060.93	1,372.98	3,907.02
LUCIANO HERNANDEZ PAYANO	AUXILIAR TRANSPORTACION	00-001-0573334-9	00005838	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,422.27	2,747.32	2,752.68
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,559.69	7,079.77	1,720.23
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,666.40	6,186.48	2,613.52
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,879.35	4,399.43	4,400.57
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00005929	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,100.00	2,163.80	15,836.20
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,567.96	3,893.01	1,606.99
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,073.67	5,593.75	3,206.25
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	18,148.44	19,921.44	10,078.56

29 ENE 2019

### Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER II	00-001-0265684-0	00190024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,853.00	8,828.15	7,671.85
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXIS YAN MEJIA	CHOFER III	00-001-1391570-6	00190029	15,000.00	0.00	15,000.00	430.50	0.00	458.00	12,889.17	13,775.67	1,224.33
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,158.56	8,749.56	1,250.44
MILCF FLIGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00190040	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,814.24	4,337.57	4,517.43
FREDDY YEURY CASTILLO LAUCET	CHOFER III	00-223-0000197-2	00190041	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,877.43	4,941.23	13,058.77
LUIS OBISPO RIVAS MARTINEZ	CHOFER III	00-031-0060836-7	00190049	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,152.42	5,001.62	6,129.39
CARLOS RAFAEL GUTIERREZ CEPEDA	CHOFER III	00-001-1246408-6	00190055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,085.09	5,060.24	11,439.76
JUAN MARTIN FABIAN OVIEDO	CHOFER III	00-001-1092828-0	00190057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,585.33	8,560.48	7,939.52
CRISTINO AYBAR LAPAIX	CHOFER III	00-001-1639952-8	00190059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,179.01	8,320.99	8,320.99
JESUS FRANCISCO RAMIREZ PAULINO	CHOFER III	00-001-0719646-1	00190061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,661.30	5,636.45	10,863.55
MARIO FELIPE RAMIREZ RAMIREZ	CHOFER III	00-010-0049616-4	00190062	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,401.91	9,377.06	7,122.94
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
LUIS ALBERTO DE LA ROSA DE LA ROSA	CHOFER III	00-001-0643160-4	00190064	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,954.90	6,930.05	9,569.95
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER III	00-001-0483183-9	00190065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER III	00-019-0009690-8	00190066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
LUIS MATIAS DE LA ROSA JAVIER	CHOFER III	00-223-0117105-8	00190067	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,227.23	4,202.38	12,297.62
DOMINGO ANTONIO MEDINA	CHOFER III	00-010-0051682-1	00190068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
DUARTE GRASESQUI DE LA ROSA	CHOFER III	00-001-0974241-1	00190069	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,313.10	14,288.25	2,211.75
DANY RAUL REYES CUEVAS	CHOFER III	00-223-0089778-6	00190071	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOSE FRANKLIN TRONCOSO MELO	CHOFER III	00-001-0528635-5	00190074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,455.69	14,430.84	2,069.16
JOSE MIGUEL ANTONIO MOLINA SUAZO	CHOFER III	00-001-0476310-7	00190075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,830.85	13,806.00	2,694.00
VICTOR MANUEL SOTO SANCHEZ	CHOFER III	00-012-0068728-1	00190077	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,931.07	5,113.07	14,886.93
JOSE DARIO FERRERAS PANIAGUA	CHOFER III	00-001-0569418-6	00190078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,308.82	5,283.97	11,216.03
ELVIS GALVA	CHOFER III	00-012-0062369-0	00190079	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
LUIS SOSA POLANCO	CHOFER III	00-225-0019011-5	00190081	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,094.46	15,069.61	1,430.39
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,295.41	4,815.49	3,984.51
JUNIOR DE LEON CARMONA	CHOFER III	00-008-0020625-2	00190085	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,441.92	3,417.07	13,082.93
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,650.11	6,170.19	2,629.81
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00190087	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,255.05	6,775.13	2,024.87
DANILO DEMORIZI SOSA	CHOFER II	00-001-0627084-6	00190092	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EZEQUIEL JIMENEZ GUZMAN	CHOFER III	00-226-0012369-3	00190093	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,675.00	2,384.20	9,615.80
REGIN ZARZUELA MONTERO	CHOFER III	00-014-0013267-4	00190094	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
BENITO FELIMAN GONZALEZ ROSARIO	ENCARGADO DE DEPARTAMENTO	00-008-0015942-8	00190098	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	2,110.85	5,918.68	39,081.32
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190100	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,350.58	3,724.39	2,600.61
ABELARDO DE JESUS POPOTER RODRIGUEZ	OPERADOR (A)	00-001-1432369-4	00190101	18,000.00	0.00	18,000.00	516.60	0.00	547.20	11,952.60	13,016.40	4,983.60
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR (A)	00-001-1393981-3	00190102	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,403.69	3,467.49	14,532.51
ELOY SANCHEZ ROSARIO	CHOFER III	00-001-1231616-1	00190103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,645.07	5,018.88	1,306.12
WILBERTO CLAUDIO BALBUENA	CHOFER III	00-223-0152129-4	00190105	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
CARLOS BLADIMIL LAUREANO MARTE	CHOFER III	00-223-0099052-4	00190106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80
RAFAEL ALMONTE REYES	CHOFER III	00-001-1515177-1	00190107	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,616.66	6,325.86	5,674.14
YONATHAN ACEVEDO POLANCO	CHOFER III	00-223-0182911-9	00190108	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,380.88	5,090.08	6,909.92
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80
MICHAEL FRANCISCO ESPINOSA CRUCEY	CHOFER III	00-001-1612041-1	00190111	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ARGENY SUGILIO RINCON	CHOFER III	00-001-1718181-8	00190113	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,007.56	6,527.64	2,272.36
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00190116	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
FRANCISCO BELTRE DE LA PAZ	CHOFER III	00-010-0064869-9	00190117	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
FRANCISCO AURIEL PACHECO	CHOFER II	00-223-0019268-3	00305007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>82</b>			<b>1,006,730.00</b>	<b>0.00</b>	<b>1,006,730.00</b>	<b>28,893.16</b>	<b>1,148.33</b>	<b>30,604.59</b>	<b>343,289.52</b>	<b>403,935.60</b>	<b>602,794.40</b>

#### DIVISION DE COMBUSTIBLE

FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
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## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YERIKA NOELIA RAMOS MANCEBO	ENCARGADO DE DIVISION	00-223-0176176-7	00245007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,662.64	17,832.82	1,967.18
<b>Subtotal :</b>	<b>2</b>			<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>883.96</b>	<b>0.00</b>	<b>936.32</b>	<b>16,687.64</b>	<b>18,507.92</b>	<b>12,292.08</b>

## DEPARTAMENTO DE TALLERES

GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,696.21	8,523.61	5,476.39
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	5,596.87	6,424.27	7,575.73
RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	00-001-0516405-7	00005751	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,009.80	6,896.30	8,103.70
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005988	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,790.59	4,972.59	15,027.41
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	12,230.80	13,058.20	941.80
YSIDRO OGUIJIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,047.15	7,567.23	1,232.77
VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	00-001-1195410-3	00520003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,571.60	11,458.10	3,541.90
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,380.65	12,562.65	7,437.35
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,559.56	12,386.96	1,613.04
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	14,068.38	15,250.38	4,749.62
TEODORO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-0629958-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	23,300.49	25,073.49	4,926.51
MELIDO POLANCO	MECANICO	00-001-1691126-4	00520014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	800.50	14,113.60
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
EMILIANO DURAN SIMEON	ENGRASADOR	00-402-2424607-0	00520018	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,618.61	12,446.01	1,553.99
JORGE GARCIA CHIVILLI	LAVADOR	00-008-0015923-8	00520019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,298.28	5,889.28	4,110.72
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	00520020	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,015.09	7,901.59	7,098.41
JUAN ALBERTO GURIDIS	MECANICO	00-402-2551595-2	00520022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
<b>Subtotal :</b>	<b>17</b>			<b>268,800.00</b>	<b>0.00</b>	<b>268,800.00</b>	<b>7,714.56</b>	<b>0.00</b>	<b>8,171.52</b>	<b>137,234.08</b>	<b>153,120.16</b>	<b>115,679.84</b>

## PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)

JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
Total por Programacion:	113			1,524,810.00	0.00	1,524,810.00	43,762.06	8,720.91	46,354.22	597,281.50	696,118.69	828,691.31

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,762.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,720.91
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	38,194.54
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	547,696.38
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	46,354.22
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			108,261.53
900-02 - Aporte Seguro de Riesgo Laborales			17,150.93
900-03 - Aporte Seguro Familiar de Salud			108,109.03

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
HENRY ANTONIO PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-0503830-1	00025061	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>0.00</b>	<b>472.80</b>	<b>7,527.20</b>
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,644.11	3,969.16	1,530.84
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,125.00	2,295.18	17,504.82
ROSA NAIROBI MUNOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ALBA YESSICA RODRIGUEZ DIAZ	ASISTENTE	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,060.93	1,906.06	12,393.94
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	00221179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0,334.00	8,985.09	2,014.91
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00221184	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,316.00	13,659.72	67,070.28
ISAIA MIGUEL MONTILLA AQUINO	TECNICO	00-223-0100476-2	00221186	12,000.00	0.00	12,000.00	344.40	0.00	364.80	375.00	1,084.20	10,915.80
<b>Subtotal :</b>	<b>7</b>			<b>148,830.00</b>	<b>0.00</b>	<b>148,830.00</b>	<b>4,271.42</b>	<b>7,572.58</b>	<b>4,524.43</b>	<b>15,881.03</b>	<b>32,249.46</b>	<b>116,580.54</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,361.01	7,884.34	970.66
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	4,195.44	5,131.59	10,708.41
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,986.29	4,961.44	11,538.56
<b>Subtotal :</b>	<b>4</b>			<b>52,195.00</b>	<b>0.00</b>	<b>52,195.00</b>	<b>1,498.00</b>	<b>0.00</b>	<b>1,586.73</b>	<b>15,542.74</b>	<b>18,627.47</b>	<b>33,567.53</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,175.09	7,955.21	5,244.79
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
FREDNY ISAAC DIAZ RAMIREZ	INSPECTOR (A)	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,829.22	14,715.72	284.28
PATRICK ENGELS MOA FRANCO	INSPECTOR (A)	00-223-0082876-5	00005558	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,066.28	8,041.43	8,458.57
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	700.01	1,168.08	6,751.92
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	400.00	1,375.15	15,124.85
MIGRELY DE LA CRUZ	INSPECTOR (A)	00-001-1705340-5	00130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,805.63	10,780.78	5,719.22
WENDY ELIZABETH LAMI CRUZ	INSPECTOR (A)	00-001-0439648-6	00130008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	00-001-1660709-4	00225001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,997.96	5,973.11	10,526.89
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,044.91	4,695.01	6,304.99
<b>Subtotal :</b>	<b>11</b>			<b>172,520.00</b>	<b>0.00</b>	<b>172,520.00</b>	<b>4,951.32</b>	<b>0.00</b>	<b>5,244.61</b>	<b>49,580.03</b>	<b>59,775.96</b>	<b>112,744.04</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
ALTAGRACIA SARAYEN ENCARNACION BATI	INSPECTOR (A)	00-223-0041438-4	00005511	14,300.00	0.00	14,300.00	410.41	0.00	434.72	8,006.78	8,851.91	5,448.09
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
THERESA MATILDA SANTIAGO BALAGUER	TECNICO	00-001-1857267-6	00170007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>5</b>			<b>91,500.00</b>	<b>0.00</b>	<b>91,500.00</b>	<b>2,626.05</b>	<b>0.00</b>	<b>2,781.60</b>	<b>9,117.71</b>	<b>14,525.36</b>	<b>76,974.64</b>

29 ENE 2019  
 REPORTE  
 Unidad de In...

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,954.91	5,125.09	14,674.91
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,263.78	10,043.90	3,156.10
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,071.86	3,632.10	22,767.90
<b>Subtotal :</b>	<b>3</b>			<b>59,400.00</b>	<b>0.00</b>	<b>59,400.00</b>	<b>1,704.78</b>	<b>0.00</b>	<b>1,805.76</b>	<b>15,290.55</b>	<b>18,801.09</b>	<b>40,598.91</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	0000549C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
ROSANNA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,440.74	3,964.07	4,890.93
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>4,501.67</b>	<b>6,585.24</b>	<b>28,669.76</b>
<b>DEPARTAMENTO DE RECUPERACION DE AREAS VERDES</b>												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>300.00</b>	<b>673.81</b>	<b>5,651.19</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	11,843.69	13,616.69	16,383.31
SIXTO VENTURA	CHOFER	00-001-0807567-2	0019004E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,832.35	5,423.35	4,576.65
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	0019004E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,568.01	4,159.01	5,840.99
NATHANAEL ZABALA MARÍNEZ	CHOFER III	00-011-0030608-1	0019005C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,836.61	7,811.76	8,688.24
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,468.47	6,059.47	3,940.53
DANIEL VASQUEZ GARCIA	CHOFER III	00-001-1657579-6	0019011E	17,400.00	0.00	17,400.00	499.38	0.00	528.96	0.00	1,028.34	16,371.66
ANDRES CARVAJAL SIERRA	CHOFER II	00-001-1588320-9	00221183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
<b>Subtotal :</b>	<b>7</b>			<b>99,400.00</b>	<b>0.00</b>	<b>99,400.00</b>	<b>2,852.78</b>	<b>0.00</b>	<b>3,021.76</b>	<b>32,574.13</b>	<b>38,448.67</b>	<b>60,951.33</b>
Total por Programacion:	42			689,925.00	0.00	689,925.00	19,800.85	7,572.58	20,973.72	142,787.86	191,135.01	498,789.99

Concepto	Codigo SIGFF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,800.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,835.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,637.99
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,973.72
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			48,984.69
900-02 - Aporte Seguro de Riesgo Laborales			7,549.74

# Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			48,915.69

29 ENE 2019  
REVISADO  
Unidad de Auditoría Interna

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.1.01

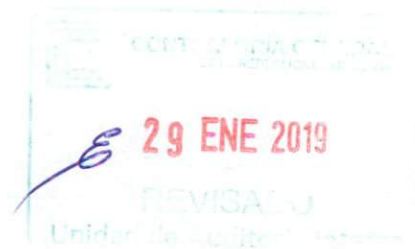
Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	16,500.00	0.00	16,500.00	173.55	0.00	501.60	2,970.97	3,946.12	12,553.88
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	7,833.03	8,418.12	1,481.88
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,955.26	3,540.35	6,359.65
JUAN ERNESTO DE LA ROSA JIMENEZ	INSPECTOR (A)	00-012-0045444-3	00370043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
GUILLERMO CASTRO SUAREZ	DIRECTOR (A)	00-001-1520633-6	00370046	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	10,922.54	29,516.26	76,213.74
GENESIS CESARINA ORTIZ FIGUEROA	INSPECTOR (A)	00-223-0161554-2	00370047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,773.48	9,748.63	6,751.37
CALIS RAFAEL MONTE DE OCA RICHARDSON	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,470.68	11,030.92	15,369.08
LUIS AMERICO MATEO RAMIREZ	AUXILIAR	00-001-1221712-0	00370052	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BIENVENIDO SAMUEL WILLMORE BATIS	INSPECTOR (A)	00-223-0184083-1	00370053	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,035.93	1,922.43	13,077.57
JERSSON FELIX PAULINO BALBI	ENCARGADO(A) DEPARTAMENTO	00-223-0091440-9	00370054	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,532.35	4,832.55	17,107.45
CARMEN PEÑA GONZALEZ	SECRETARIA II	00-001-1212821-0	00370055	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00370056	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,125.73	6,716.73	3,283.27
OSVALDO RAMON GUZMAN VALDEZ	ASISTENTE I	00-223-0054386-9	00370058	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,385.04	3,945.28	22,454.72
ANDERSON MIGUEL REMIGIO TAPIA	INSPECTOR (A)	00-402-2227653-3	00370059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANGELICA LISSET BRITO TEJEDA	SECRETARIA I	00-223-0144325-9	00370060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,552.48	3,143.48	6,856.52
DANILO NOUEL PEREZ	INSPECTOR (A)	00-001-0631577-3	00370066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	675.00	1,561.50	13,438.50
HECTOR ALEJANDRO YAN	INSPECTOR (A)	00-402-2179371-0	00370067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,290.69	13,177.19	1,822.81
JOHANNA CRISTINA PEREZ CACERES	SECRETARIA EJECUTIVA	00-223-0008248-8	00370068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,175.00	3,061.50	11,938.50
ERIC ALBERTO ALCANTARA	INSPECTOR (A)	00-001-1546259-0	00370073	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
SCARLTES NUÑEZ PADILLA	COORDINADOR (A)	00-001-1741441-7	00370074	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BLAS RAMON PEREZ SOTO	MENSAJERO EXTERNO	00-001-0527046-6	00370075	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ANGEL ROVIN PEÑA DIAZ	INSPECTOR (A)	00-001-0337220-7	00370076	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RICHARD DE LA CRUZ	INSPECTOR (A)	00-001-0383040-2	00370080	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
AMAUROS ELIAS ACOSTA	SUPERVISOR (A)	00-001-0548403-4	00370081	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,938.35	10,653.46	1,446.54
LUIS HENRY JOEL TOOD RAMOS	SUPERVISOR (A)	00-223-0039219-2	00370087	12,500.00	0.00	12,500.00	358.75	0.00	380.00	10,109.38	10,848.13	1,651.87
<b>Subtotal :</b>	<b>26</b>			<b>447,385.00</b>	<b>25,000.00</b>	<b>472,385.00</b>	<b>12,839.95</b>	<b>13,822.58</b>	<b>13,600.50</b>	<b>94,845.91</b>	<b>135,108.94</b>	<b>337,276.06</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
HAMLET FRANCISCO DE PAULA FORTUNATO	ENCARGADO(A) DEPARTAMENTO	00-001-1168105-2	00440026	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,175.00	6,475.20	15,524.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>5,175.00</b>	<b>6,475.20</b>	<b>15,524.80</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,878.93	13,060.93	6,939.07
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	16,868.35	18,050.35	1,949.65
<b>Subtotal :</b>	<b>2</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>0.00</b>	<b>1,216.00</b>	<b>28,747.28</b>	<b>31,111.28</b>	<b>8,888.72</b>
Total por Programacion:	29			509,385.00	25,000.00	534,385.00	14,619.35	13,822.58	15,485.30	128,768.19	172,695.42	361,689.58

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,619.35
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	13,121.78
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	104,487.94
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,485.30
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
530 68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	200.00
900-01 - Aporte Fondos de Pensiones			36,166.34
900-02 - Aporte Seguro de Riesgo Laborales			5,473.53
900-03 - Aporte Seguro Familiar de Salud			36,115.40



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA I	00-223-0158431-8	00006021	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,952.45	2,543.45	7,456.55
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>1,952.45</b>	<b>2,543.45</b>	<b>7,456.55</b>
<b>SECRETARIA TECNICA</b>												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	3,264.08	21,598.82	84,131.18
JUAN MANUEL CRUZ VALERA	ANALISTA PRESUPUESTO	00-001-1390453-6	00005241	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,651.26	11,626.41	4,873.59
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00335105	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
DEYANIRA PERALTA MARTINEZ	AUXILIAR DE OFICINA	00-001-0848328-0	00335106	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,128.55	2,542.25	4,457.75
CARLOS MIGUEL AGRAMONTE MADERA	ANALISTA	00-001-0753498-4	00335107	15,000.00	0.00	15,000.00	430.50	0.00	456.00	600.00	1,486.50	13,513.50
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	50,000.00	0.00	50,000.00	1,435.00	1,698.61	1,520.00	11,372.96	16,026.57	33,973.43
RAFAEL JOAQUIN DE LA CRUZ JAVIER	ENCARGADO(A) DEPARTAMENTO	00-001-0938010-5	00335110	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	1,075.00	3,143.50	31,856.50
<b>Subtotal :</b>	<b>7</b>			<b>215,230.00</b>	<b>25,000.00</b>	<b>240,230.00</b>	<b>6,177.10</b>	<b>15,262.21</b>	<b>6,542.99</b>	<b>29,116.85</b>	<b>57,099.15</b>	<b>183,130.85</b>
<b>DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL</b>												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	992.94	1,368.00	2,210.93	5,863.37	39,136.63
NEURI ARACELIS LEON RODRIGUEZ	TECNICO	00-402-2265586-8	00010001	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,567.30	7,276.50	4,723.50
<b>Subtotal :</b>	<b>2</b>			<b>57,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>1,635.90</b>	<b>992.94</b>	<b>1,732.80</b>	<b>8,778.23</b>	<b>13,139.87</b>	<b>43,860.13</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
FRANK ALWYN CORCINO SABIÑON	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
Total por Programacion:	11			294,230.00	25,000.00	319,230.00	8,444.40	16,255.15	8,944.59	39,847.53	73,491.67	245,738.33

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,444.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,255.15
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,514.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,944.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	100.00
900-01 - Aporte Fondos de Pensiones			20,890.33
900-02 - Aporte Seguro de Riesgo Laborales			2,968.25
900-03 - Aporte Seguro Familiar de Salud			20,860.91





# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NESTOR SALVADOR LUCIANO	CAPITAN	00-022-0023196-3	00425143	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,387.88	3,972.97	5,927.03
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RODOLFO SOSA MALDONADO	CAPITAN	00-001-1297494-4	00425145	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
LUIS MIGUEL FAMILIA CASTILLO	CABO	00-223-0119276-5	00425148	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,823.50	2,213.56	4,386.44
ALFREDO CABRERA VALDEZ	CAPITAN	00-001-1175049-3	00425150	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
YARIEL MANUEL DUVERGE SOLANO	SARGENTO	00-223-0096124-4	00425151	7,700.00	0.00	7,700.00	220.99	0.00	234.08	1,075.00	1,530.07	6,169.93
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	575.00	1,160.09	8,739.91
RAMON DE LEON BAEZ	1ER. TENIENTE	00-001-1332051-9	00425156	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOSE MIGUEL SORIANO MARTINEZ	SARGENTO MAYOR	00-223-0015490-7	00425160	8,250.00	0.00	8,250.00	236.78	0.00	250.80	6,025.05	6,512.63	1,737.37
PLACIDO PAREDES CABRAL	1ER. TENIENTE	00-001-0923078-9	00425160	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL ANTONIO GARCIA GARCIA	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
MIGUEL ANGEL JORGE	SARGENTO MAYOR	00-001-1720585-6	00425167	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
MARINO TOLENTINO CHALA	2DO. TENIENTE	00-001-1597159-0	00425168	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,360.02	3,880.10	4,919.90
JOEL MINAYA PEÑA	ENLACE POLICIAL	00-001-1185601-9	00425173	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	28,701.14	41,044.86	39,685.14
SFCJUNDIRIO DE LA ROSA BAEZ	MAYOR	00-001-1177044-2	00425179	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
GABRIEL AGUSTIN CARRION PIO	CAPITAN	00 001 1195289-1	00425180	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
MANOLIN FROMETA GALVAN	CAPITAN	00-010-0066768-1	00425188	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,175.00	2,760.09	7,139.91
MANUEL EUSEBIO DE LA ROSA	ENCARGADO DE SEGURIDAD	00-001-1177143-2	00425191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00425193	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,807.35	5,294.93	2,955.07
DARWIN ANISILIO ESPAILLAT	CABO	00-223-0082105-9	00425198	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE GUZMAN JOSE	CAPITAN	00-001-1181849-8	00425201	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
ADRIANO LINAREZ HERNANDEZ	SARGENTO	00-008-0030948-6	00425202	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,018.50	6,473.57	1,226.43
WINSTON ISAAEL SILVERIO	SUPERVISOR (A)	00-001-1598728-1	00425203	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,035.93	2,986.23	30,013.77
RAFAEL REYES DEL ROSARIO	2DO. TENIENTE	00-010-00070122-5	00425206	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
MARTIN SANTIAGO	2DO. TENIENTE	00-001-1179056-4	00425210	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,429.90	3,949.98	4,850.02
DARWIN GONZALEZ CABRERA	1ER. TENIENTE	00-223-0101874-7	00425211	9,325.00	0.00	9,325.00	267.63	0.00	283.48	0.00	551.11	8,773.89
PERLA TAIRIS CASTILLO	SARGENTO	00-223-0154518-6	00425215	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CHARLIE JAVIER GOMEZ VINICIO	CABO	00-223-0095833-1	00425216	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JUAN ANTONIO MONTERO OGANDO	1ER. TENIENTE	00-014-0013294-8	00425218	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,783.89	8,336.48	1,013.52
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223	7,700.00	0.00	7,700.00	220.99	0.00	234.08	575.00	1,030.07	6,669.93
JONATAN RAFAEL CHALIS	CABO	00-001-1905444-3	00425224	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,175.00	2,238.80	15,761.20
KELVIN GABRIEL SANCHEZ BATISTA	RASO	00-223-0135438-1	00425228	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,166.96	3,557.02	3,042.98
MIGUEL ANTONIO GUZMAN LAGOMBRA	2DO. TENIENTE	00-001-1710606-2	00425230	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,071.04	6,957.54	8,042.46
EDWARD JHOVANNY ROJAS TEJADA	SARGENTO	00-001-1226839-6	00425234	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ENMANUEL RAMIREZ ROSARIO	CABO	00-016-0019801-2	00425235	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
CARLOS MANUEL VENTURA MIESES	SARGENTO MAYOR	00-008-0032518-5	00425238	8,250.00	0.00	8,250.00	236.78	0.00	250.80	5,839.23	6,326.81	1,923.19
JOHNNY NOUEL FERNANDEZ HERNANDEZ	SARGENTO, P.N.	00-001-1402341-9	00425240	7,700.00	0.00	7,700.00	220.99	0.00	234.08	100.00	555.07	7,144.93
ORFELITO MATOS MATOS	SARGENTO	00-078-0013500-1	00425241	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,204.68	5,659.75	2,040.25
LUIS ENMANUEL DISLA CESPEDES	SARGENTO	00-402-2164143-0	00425242	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROLANDO CAONEX ROJAS	SARGENTO	00-001-1444159-5	00425246	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,480.88	4,935.95	2,764.05
JULIO MERQUIADES CHIVILLI VENTURA	ENCARGADO DE SEGURIDAD	00-008-0026479-8	00425254	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,795.53	10,977.53	9,022.47
ISABEL EMILIA PASCUAL ARIAS	CABO	00-402-2024675-1	00425262	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOAQUIN FELIPE REYES CORPORAN	SARGENTO	00-001-1374329-8	00425264	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
DOMINGO ALCIDES SANTANA CABRERA	2DO. TENIENTE	00-023-0084553-0	00425266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,429.90	3,949.98	4,850.02
JOSE CHARLES	1ER. TENIENTE	00-008-0019567-9	00425268	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JUAN MANUEL DE JESUS MORENO	SARGENTO MAYOR	00-008-0025370-0	00425276	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
NELYS AUGUSTO MEJIA RAMIREZ	2DO. TENIENTE	00-001-1187272-7	00425277	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GREGORY BAEZ TAVAREZ	CABO	00-223-0085969-5	00425279	18,000.00	0.00	18,000.00	516.60	0.00	547.20	11,970.74	13,034.54	4,965.46
ALEXANDER MATOS CUEVAS	1ER. TENIENTE	00-223-0072196-0	00425280	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAFAEL CARLOS SOLANO DEL ROSARIO	1ER. TENIENTE	00-001-1178073-0	00425281	9,350.00	0.00	9,350.00	268.35	0.00	284.24	1,075.00	1,627.59	7,722.41
NICOL STEPHANIA FIGUEROA ZAPEY	CABO	00-223-0125631-3	00425282	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MAICOL RAFAEL SANTOS DE LA ROSA	RASO	00-402-2448633-8	00425285	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,676.96	2,067.02	4,532.98
PATRICIO FELIZ CORNIELLES	1ER. TENIENTE	00-019-0017333-5	00425286	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
MELIDIO MARTINEZ MARTINEZ	1ER. TENIENTE	00-001-1168337-1	00425287	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ROBERTO MEJIA SANTANA	SARGENTO	00-001-1013738-7	00425289	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
NOLBERTO DIAZ GARCIA	CABO	00-223-0101814-3	00425290	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
HIROITO BELLO FELIZ	CAPITAN	00-001-1177729-8	00425291	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOSE ALBERTO PORTALATIN MONTERO	RASO	00-223-0035325-1	00425292	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94

2

NOVIEMBRE 2019

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARLOS MARIA CASTILLO FELIZ	1ER. TENIENTE	00-001-1161455-8	00425293	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAMON DEL CARMEN CASTRO GONZALEZ	CAPITAN	00-004-0016217-8	00425297	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
LEONARDO VILLANUEVA SANTOS	ENCARGADO DE SEGURIDAD	00-001-1173055-2	00425298	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANCISCO CABRERA CABRERA	2DO. TENIENTE	00-016-0012929-8	00425299	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
BELLY VALDEZ JEAN	CABO	00-223-0148619-1	00425300	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
SAMUEL BERROA EVANGELISTA	RASO	00-402-2594542-3	00425301	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
NELSON ADALBERTO CESPEDAS GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>118</b>			<b>1,406,106.00</b>	<b>10,000.00</b>	<b>1,416,106.00</b>	<b>40,326.66</b>	<b>14,886.18</b>	<b>42,715.19</b>	<b>271,842.47</b>	<b>369,770.50</b>	<b>1,046,335.50</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
CEFERINO LOPEZ CRUZ	SUPERVISOR (A)	00-001-1185633-2	00005162	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	7,504.83	8,102.92	2,017.08
PEDRO ALEJANDRO GARCIA MATEO	COORDINADOR (A)	00-012-0076829-7	00470142	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,071.86	4,022.16	28,977.84
REINALDO DIAZ YAN	SUPERVISOR (A)	00-402-0920105-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	675.00	1,950.08	7,604.92
<b>Subtotal :</b>	<b>4</b>			<b>62,040.00</b>	<b>0.00</b>	<b>62,040.00</b>	<b>1,780.54</b>	<b>0.00</b>	<b>1,886.02</b>	<b>10,276.69</b>	<b>13,943.25</b>	<b>48,096.75</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)</b>												
GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>2</b>			<b>38,000.00</b>	<b>10,000.00</b>	<b>48,000.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>1,155.20</b>	<b>25.00</b>	<b>2,270.80</b>	<b>45,729.20</b>
Total por Programacion:	124			1,505,145.00	20,000.00	1,525,145.00	43,197.80	14,886.18	45,756.41	282,144.16	385,984.55	1,139,160.45

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,197.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,886.18
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	17,553.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	257,336.08
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.	45,756.41
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINC	300.00
900-01 - Aporte Fondos de Pensiones			106,865.30
900-02 - Aporte Seguro de Riesgo Laborales			16,540.53
900-03 - Aporte Seguro Familiar de Salud			106,714.94

REVISADO  
29 ENE 2019  
Unidad de...

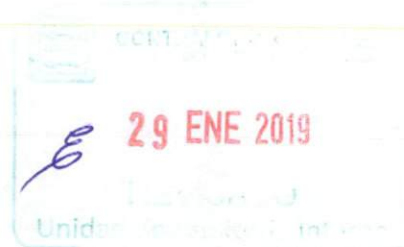
# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1126606-3	00006123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,939.75	8,530.75	1,469.25
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	00-001-1490800-7	00005274	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,412.86	9,003.86	996.14
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,480.58	8,071.58	1,928.42
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	475.00	829.60	5,170.40
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	16,000.00	0.00	16,000.00	459.20	0.00	486.40	475.00	1,420.80	14,579.40
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,010.29	8,601.29	1,398.71
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,975.40	9,566.40	433.60
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,215.24	4,540.29	959.71
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>15</b>			<b>152,000.00</b>	<b>0.00</b>	<b>152,000.00</b>	<b>4,362.40</b>	<b>0.00</b>	<b>4,620.80</b>	<b>51,264.07</b>	<b>60,247.27</b>	<b>91,752.73</b>
Total por Programacion:	15			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	51,264.07	60,247.27	91,752.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,362.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	50,003.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,620.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			10,792.00
900-02 - Aporte Seguro de Riesgo Laborales			1,748.00
900-03 - Aporte Seguro Familiar de Salud			10,776.80



# Reporte de Nómina

1235 - 01/01/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ENERO 2019

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0601      Cuenta: 2.1.1.1.01      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1252	24,029,116.18	1,312,500.00	25,341,616.18	687,699.27	1,716,824.04	650,919.10	6,997,153.14	10,052,595.54	15,289,020.63

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,312,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	687,699.27
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,716,824.04
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,771,001.35
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	16,732.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,051,585.65
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	9,275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	650,919.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	124,311.60
530-68 - SIM	00000	42300256500 - AYUNTAMIENTO STO DOMINGO EST	2,400.00
900-01 - Aporte Fondos de Pensiones			1,701,276.68
900-02 - Aporte Seguro de Riesgo Laborales			208,455.31
900-03 - Aporte Seguro Familiar de Salud			1,518,098.06

29 ENE 2019  
 REVISADO  
 Unidad de Auditoria

  
 Preparado por:   
 Responsable de Nómina

  
 Aprobado por:   
 Responsable Financiero

  
 Aprobado por:   
 Responsable Institución

  
 Revisado por:   
 Servicios Personales CGR

  
 Aprobado por:   
 Contralor General