



Reporte de Nómina

Argumentos: [Nomina: 1238 - 01/02/2019 - 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 FEBRERO 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
CONCEJO DE REGIDORES												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,489.01	1,902.71	5,097.29
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,489.01	1,902.71	5,097.29
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,489.01	1,902.71	5,097.29

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	1,464.01
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 FEBRERO 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
DIRECCION DE GESTION AMBIENTAL												
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	5,697.87	6,217.95	2,582.05
Subtotal :	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,697.87	6,217.95	2,582.05
Total por Programacion:	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,697.87	6,217.95	2,582.05

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	5,672.87
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.	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 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
ARGELYS JOEL JIMENEZ DE LOS SANTOS ✓	AUXILIAR PROTOCOLO	00-225-0003472-7	00015027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,408.73	6,999.73	3,000.27 ✓
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,408.73	6,999.73	3,000.27
Total por Programacion:	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,408.73	6,999.73	3,000.27

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	287.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,918.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,490.73
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	304.00
900-01 - Aporte Fondos de Pensiones			710.00
900-02 - Aporte Seguro de Riesgo Laborales			115.00
900-03 - Aporte Seguro Familiar de Salud			709.00



Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
JONATHAN RAFAEL TERRERO PORTES	SOPORTE TECNICO	00-402-2093373-9	00430024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,074.31	3,049.46	13,450.54
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,074.31	3,049.46	13,450.54
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,074.31	3,049.46	13,450.54

Concepto	Código 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	2,074.31
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 FEBRERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

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
DIRECCION ADMINISTRATIVA												
THANIA RAQUEL MANZUETA ✓	SECRETARIA	00-223-0124671-0	00475059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,869.73	4,342.53	3,657.47 ✓
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,869.73	4,342.53	3,657.47
DEPARTAMENTO DE SERVICIOS GENERALES												
YVELISSE SEGURA URBAEZ ✓	CONSERJE	00-019-0000607-1	00240087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40 ✓
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	2			14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,869.73	4,697.13	9,302.87

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	401.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,844.73
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.	425.60
900-01 - Aporte Fondos de Pensiones			994.00
900-02 - Aporte Seguro de Riesgo Laborales			161.00
900-03 - Aporte Seguro Familiar de Salud			992.60



CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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
DEPARTAMENTO DE SERVICIOS GENERALES												
DOMINGA BIENVENIDA CONTRERAS ORTEGA ✓	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,866.61	4,221.21	1,778.79 ✓
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,866.61	4,221.21	1,778.79
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,866.61	4,221.21	1,778.79

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

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,866.61
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 FEBRERO 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
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,829.90	4,184.50	1,815.50
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,829.90	4,184.50	1,815.50
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,829.90	4,184.50	1,815.50

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	3,829.90
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

Arbitrios

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 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
DEPARTAMENTO DE TRANSPORTACION												
OSCAR ANDRES ADON ✓	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,870.29	12,845.44	3,654.56 ✓
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,870.29	12,845.44	3,654.56
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,870.29	12,845.44	3,654.56 ✓

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	7,860.64
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 FEBRERO 2019

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

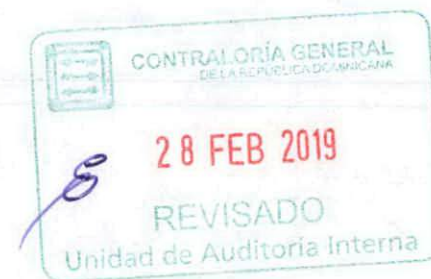
Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE TRANSPORTACION												
KENEDY FRANCISCO GUTIERREZ MATA ✓	CHOFER III	00-223-0069217-9	00190056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,711.83	13,686.98	2,813.02 ✓
CIPRIANO ROJAS ✓	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,021.96	3,731.16	8,268.84 ✓
Subtotal :	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	15,733.79	17,418.14	11,081.86
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	15,733.79	17,418.14	11,081.86 ✓

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	11,598.70
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 FEBRERO 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
DIRECCION DE SEGURIDAD												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	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	5,676.96	6,197.04	2,602.96
Subtotal :	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	5,676.96	7,189.92	18,410.08
Total por Programacion:	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	5,676.96	7,189.92	18,410.08

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	5,676.96
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

1238 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES FEBRERO 2019

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 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:	14	138,900.00	0.00	138,900.00	3,986.43	0.00	4,222.56	60,517.20	68,726.19	70,173.81

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,986.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	10,012.74
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	50,379.46
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.	4,222.56
900-01 - Aporte Fondos de Pensiones			9,861.90
900-02 - Aporte Seguro de Riesgo Laborales			1,597.35
900-03 - Aporte Seguro Familiar de Salud			9,848.01



Preparado Por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 1238 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	31,298.93	81,408.89	138,591.11
ADALGISA GERMAN MARRERO	SECRETARIO CONSEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,728.98	2,347.49	2,071.86	15,364.54	71,855.46
DAMUCL VALENZUELA	CHOFER	00-001-0872903-9	00005033	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
WILSON RODRIGUEZ DIROCIE	CHOFER	00-001-0937339-9	00005052	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,877.45	2,202.50	3,297.50
FAUSTO GARCIA PIÑA	CHOFER	00-001-0928480-2	00005053	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,059.74	4,384.79	1,115.21
FRANCISCO SANDOVAL CARELA	CHOFER	00-001-0970514-5	00005064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,360.00	4,685.05	814.95
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	00005078	6,292.00	0.00	6,292.00	180.58	0.00	191.28	4,366.62	4,738.48	1,553.52
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	15,950.40	17,120.58	2,679.42
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,206.07	3,986.19	9,213.81
MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	00-001-1135767-9	00005134	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,989.85	5,580.85	4,419.15
BIELKA LARISSA CASTILLO DE SABIÑON	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,275.53	1,798.86	7,056.14
YAHAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	00005239	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,379.48	6,902.81	1,952.19
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00005273	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,243.27	6,766.60	2,088.40
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	00005289	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAFAEL EMILIO MATOS	CHOFER	00-001-0769125-5	00005303	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,868.07	4,648.19	8,551.81
LIDIA ELENA ACOSTA PEÑA	ENC. EVENTOS Y PROTOCOLO	00-020-0015530-5	00005410	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,819.30	5,469.40	5,530.60
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	3,606.31	5,231.56	22,268.44
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00005481	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,100.00	1,623.33	7,231.67
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
YCAURYS ENCARNACION SANTANA	SECRETARIA II	00-223-0104926-2	00005506	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,021.04	2,544.37	6,310.63
FERNELIS ENCARNACION ENCARNACION	MENSAJERO INTERNO	00-223-0049109-3	00005529	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	00-223-0046841-4	00005534	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,268.18	4,048.30	9,151.70
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00005549	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KEILA MARIA SEVERINO POLANCO	SECRETARIA II	00-223-0083474-8	00005560	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,707.35	5,230.68	3,624.32
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00005572	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,096.86	2,620.19	6,234.81
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,079.48	4,469.54	2,130.46
MARIA ISABEL GONZALEZ VILLAMAN	COORDINADOR (A)	00-001-0477398-1	00005715	24,000.00	0.00	24,000.00	688.80	0.00	729.60	1,100.00	2,518.40	21,481.60
CONFESOR PIMENTEL SANCHEZ	CHOFER	00-001-0468691-0	00005718	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
LUIS DANERIS SANTANA CUSTODIO	REGIDOR	00-001-0501233-0	00005765	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	188.00	50,556.94	169,443.06
GUILLERMINA ARAUJO VALDEZ	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,683.98	10,984.18	11,015.82
MARIA ESTELA SANTOS FERMIN	CONSERJE	00-001-0573063-4	00005837	5,500.00	0.00	5,500.00	157.85	0.00	167.20	375.00	700.05	4,799.95
TACITO L. PERDOMO ROBLES	REGIDOR	00-001-0124272-5	00005898	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	95,490.73	145,859.67	74,140.33
CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
CINDY JAZMIN MINAYA VARGAS	SECRETARIA EJECUTIVA	00-402-2352035-0	00005974	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,611.41	9,391.53	3,808.47
STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
MANUEL ALBERTO MONTERO MORILLO	CHOFER	00-402-2375992-5	00006002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ELIZABETH LORELY PORFIRIA VALDEZ BE	SECRETARIA II	00-223-0132510-0	00006009	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	79,718.25	130,087.19	89,912.81
MANUEL DE REGLA SOTO LARA	REGIDOR	00-003-0025856-3	00009861	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	79,132.58	129,501.52	90,498.48
MANUEL ANTONIO TODMAN	REGIDOR	00-001-0461651-1	00009870	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	61,724.10	111,834.06	108,165.94
ERNESTO FELIZ REYES	CHOFER II	00-001-0263654-5	00012100	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MINERVA VIRGINIA REYES MEDINA	AUXILIAR ARCHIVO	00-402-2115970-6	00115002	8,225.00	0.00	8,225.00	236.06	0.00	250.04	6,167.61	6,653.71	1,571.29



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CRISEIDA BERROA	SECRETARIA II	00-001-0643067-1	00115003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
RUDDY CASTRO ARIAS	REGIDOR	00-001-1197597-5	00115014	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	106,366.87	156,476.83	63,523.17
NANCIS OSIRIS CUEVAS PEREZ	REGIDOR	00-001-0538231-1	00115015	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	94,374.75	144,743.69	75,256.31
CLAUDIA PEREZ GOMEZ	REGIDOR	00-018-0017905-1	00115016	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	54,088.26	104,198.22	115,801.78
JULIO ANGEL DECAMPS CRISOSTOMO	REGIDOR	00-001-0518424-6	00115017	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	575.00	50,943.94	169,056.06
FE ASUNCION VICENTE DEL ORBE DE GAR	REGIDOR	00-001-0502807-0	00115018	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	59,695.00	110,063.94	109,936.06
JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR	00-001-0571357-2	00115019	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	31,802.06	82,171.00	137,829.00
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	00115020	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	73,379.79	123,748.73	96,251.27
WANDER RAMIREZ GARCIA	REGIDOR	00-001-0509596-2	00115021	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	92,733.73	142,843.69	77,156.31
ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR	00-001-0543391-6	00115025	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	72,210.43	122,579.37	97,420.63
GREY ELIZABETH ALMANZAR	REGIDOR	00-001-1306731-8	00115026	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	89,453.68	139,822.62	80,177.38
ALEXANDER CONFESOR HEREDIA PEREZ	REGIDOR	00-020-0009314-2	00115027	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	22,737.01	73,105.95	146,894.05
LEONIDAS CALDFRON RAMRAI DE	REGIDOR	00-001-0539526-3	00115028	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	0.00	50,368.94	169,631.06
MIGUEL DAVID PACHECO DIAZ	REGIDOR	00-001-1738116-0	00115029	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	90,930.21	141,299.15	78,700.85
ISAIAS DANIEL HERNANDEZ BATISTA	REGIDOR	00-097-0003443-8	00115030	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	39,227.39	89,596.33	130,403.67
GISELINA DE LOS SANTOS DE LOS SANTO	REGIDOR	00-011-0025722-7	00115031	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	78,155.08	128,524.02	91,475.98
ABRAHAN ELADIO REYES SANTOS	REGIDOR	00-223-0148425-3	00115034	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	123,444.65	173,554.61	46,445.39
JOSE ALTAGRACIA SANCHEZ	REGIDOR	00-001-0481812-5	00115036	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	140,662.01	191,030.95	28,969.05
RAFAEL ANTONIO HERNANDEZ REYNOSO	REGIDOR	00-001-0042313-6	00115037	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	96,127.47	146,496.41	73,503.59
MILAGROS SEGURA	REGIDOR	00-001-0466412-3	00115038	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	375.00	50,743.94	169,256.06
RAFAELINA VARGAS RAMIREZ	SECRETARIA	00-001-1485142-1	00115040	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,295.78	3,709.48	3,290.52
AURA JOSEFINA VENTURA ROMAN	SECRETARIA	00-402-2422868-0	00115042	7,000.00	0.00	7,000.00	200.90	0.00	212.80	600.00	1,013.70	5,986.30
NATHALI MONTERO DE TELLERIA	SECRETARIA	00-223-0081931-9	00115043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,836.21	2,249.91	4,750.09
LUIS DAVID MOSCOSO ALMANZAR	CHOFER II	00-402-0048673-2	00115044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,129.89	3,543.59	3,456.41
ENDRIS KEGNER SEGURA FERRERAS	CHOFER II	00-078-0012363-5	00115045	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,451.38	4,865.08	2,134.92
WANDA ELIZABETH SUAZO SORI	SECRETARIA	00-001-1445082-8	00115047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,417.86	5,831.56	1,168.44
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115048	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,588.46	6,002.16	997.84
SATURNINO JIMENEZ SANCHEZ	CHOFER II	00-001-1125632-7	00115049	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,811.53	4,225.23	2,774.77
JOSE RAMBARDE AQUINO	CHOFER II	00-001-1026111-2	00115050	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE ALFREDO PICHARDO GONZALEZ	REGIDOR	00-001-1151297-6	00115051	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	0.00	50,368.94	169,631.06
ELIAS CUEVAS MENDEZ	REGIDOR	00-001-0553486-1	00115052	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	109,272.50	159,641.44	60,358.56
ANDRY ANTONIO TORIBIO GUZMAN	CHOFER II	00-001-1707751-1	00115055	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,087.01	6,500.71	499.29
MIRIAM MIGUELINA MEJIA RIVAS	SECRETARIA	00-223-0043332-7	00115056	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	00-001-0635582-9	00115057	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,035.93	1,449.63	5,550.37
ELVI JOSE PORTOREAL HERNANDEZ	MENSAJERO INTERNO	00-001-1521175-7	00115059	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,181.68	5,595.38	1,404.62
CARLA KATHERINE MENA RAMIREZ	SECRETARIA	00-402-2046009-7	00115060	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,163.71	3,577.41	3,422.59
ROSAURA FELIZ ORTIZ	SECRETARIA	00-223-0138816-5	00115061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,400.46	5,814.16	1,185.84
HECTOR ANDRES RAMIREZ CABRAL	MENSAJERO INTERNO	00-402-2590025-3	00115062	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BRAULIO REYES SOSA	CHOFER II	00-223-0045213-7	00115063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,625.00	4,038.70	2,961.30
MANUEL ELIAS ROSARIO RODRIGUEZ	MENSAJERO INTERNO	00-001-0936967-8	00115064	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RAFAEL FELIZ SANTANA GIL	MENSAJERO INTERNO	00-223-0001990-2	00115065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,009.32	5,423.02	1,576.98
LUZ CHANEL CABRERA SANTOS	SECRETARIA	00-223-0065941-8	00115066	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,135.36	4,549.06	2,450.94
GENESIS PICHARDO MARTE	SECRETARIA	00-001-1949003-5	00115067	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
CRISTINA SULEIDYS FAMILIA SANDOVAL	CHOFER II	00-001-1432619-2	00115068	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,683.64	3,097.34	3,902.66
PAOLA ANTONIA PEREZ PEREZ	SECRETARIA	00-020-0017495-9	00115069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,698.92	4,112.62	2,887.38
MANUEL EDUARDO COLON ABREU	MENSAJERO INTERNO	00-402-1351279-7	00115070	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,288.14	5,701.84	1,298.16
ANGEL DANILO MESA ALMONTE	REGIDOR	00-001-0489774-9	00115072	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	100,397.42	150,766.36	69,233.64
JAHAIRA BAEZ DE LA CRUZ	SECRETARIA	00-001-1620962-8	00115073	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,949.74	5,363.44	1,636.56
MIGUEL RAMON LOPEZ LOPEZ	MENSAJERO INTERNO	00-001-0565992-4	00115075	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,210.46	4,624.16	2,375.84
YOSAKY MARIA RODRIGUEZ ALVAREZ	SECRETARIA EJECUTIVA	00-001-1576093-6	00115078	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,035.92	7,626.92	2,373.08
MILAGROS JOSEFINA SEPIO PEREZ	SECRETARIA I	00-001-0464834-0	00115082	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,532.94	7,183.04	3,816.96
YUNIOR TERRERO	MENSAJERO INTERNO	00-223-0135298-9	00115090	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,672.70	6,086.40	913.60
LUISA LUIS MARTE DE ANTIGUA	SECRETARIA	00-024-0020115-4	00115091	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,224.84	4,638.54	2,361.46
ROBER ENCARNACION RAMIREZ	CHOFER II	00-075-0008071-3	00115092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,565.91	4,979.61	2,020.39
YARISA MAITE MORILLO JIMENEZ	SECRETARIA	00-402-2218287-1	00115094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	600.00	1,013.70	5,986.30
WENDY MEJIA SUERO	SECRETARIA	00-223-0008929-3	00115098	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE MANUEL ANTIGUA CABRERA	CHOFER II	00-001-0536596-9	00115099	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,091.04	4,104.74	2,895.26
RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	00-223-0089175-5	00115101	13,200.00	0.00	13,200.00	378.84	0.00	401.28	575.00	1,355.12	11,844.88
BUENAVENTURA BALBUENA	CHOFER II	00-001-1016197-3	00115102	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,329.90	3,743.60	3,256.40


CONTRALORIA GENERAL
REVISADO
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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
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00115103	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,811.99	3,225.69	3,774.31
VICTOR JUAN SANO	SECRETARIO (A)	00-001-0542055-8	00115107	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,345.84	3,759.54	3,240.46
ASPAICIA ENCARNACION MEDINA	CONSERJE	00-018-0013751-3	00115108	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,041.88	2,455.58	4,544.42
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	00115109	8,250.00	0.00	8,250.00	236.78	0.00	250.80	600.00	1,087.58	7,162.42
YSABELO ANTONIO DIAZ ABREU	ASESOR (A)	00-001-0839602-9	00115110	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JULIO EVARISTO DEMORIZI AMPARO	MENSAJERO	00-001-1583275-0	00115112	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0016039-4	00115113	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,651.49	2,301.59	8,698.41
ADALGISA ELIZABETH GRULLON DE ENCAR	CONSERJE	00-223-0072536-7	00115114	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,156.37	4,570.07	2,429.93
MARITZA ALTAGRACIA DESCHAMPS	SECRETARIA	00-001-0485056-5	00115115	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,615.51	3,029.21	3,970.79
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00115116	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,288.71	5,175.21	9,824.79
DORA FELIZ	CONSERJE	00-001-0511766-7	00115117	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA YOBANNY CUEVAS FELIZ	SECRETARIA	00-001-1072652-8	00115118	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN ALBERTO SUERO DE LA CRUZ	MENSAJERO	00-001-0492133-3	00115120	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,572.65	3,986.35	3,013.65
MARISOL CHIVILLI ROSARIO	MENSAJERO	00-402-2734833-7	00115121	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUTH CETHER MULLER GONZALEZ	ASESOR (A)	00-001-1144924-5	00115122	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,634.98	9,285.08	1,714.92
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115123	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,519.52	2,933.22	4,066.78
JOHANNA NICOLE ARIAS NUÑEZ	ASESOR (A)	00-402-2590463-6	00115124	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FAUSTO OSCAR ORTIZ BRAVO	ASESOR (A)	00-001-1200743-0	00115125	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DIONICIA TINEO ROJAS	SECRETARIA	00-001-0825446-7	00115129	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OMAR ARIEL AYBAR AYBAR	CHOFER II	00-001-1559356-8	00115130	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
ALTAGRACIA FORTUNATA ALMONTE MEJIA	RECEPCIONISTA	00-001-0510520-9	00115131	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,074.28	3,597.61	5,257.39
KATTY VASQUEZ SANTOS	MENSAJERO INTERNO	00-118-0009482-0	00115133	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
SANTO PEREZ	CHOFER II	00-001-1292338-8	00115137	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,207.35	5,621.05	1,378.95
FELICIANA REYNOSO	CONSERJE	00-001-0457399-3	00115138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00115139	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,602.24	4,015.94	2,984.06
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115140	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OSCAR RAMIREZ BATISTA	CONSERJE	00-067-0004684-7	00115142	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NINOSKA ANTONIA MICHEL GONZALEZ	CONSERJE	00-402-2480143-7	00115145	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,937.81	5,351.51	1,648.49
MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	00-001-0418834-7	00115146	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUDY CASTRO ROSARIO	SUPERVISOR (A)	00-026-0097633-2	00115147	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
TEANNY MONTERO ENCARNACION	MENSAJERO INTERNO	00-001-1317075-7	00115148	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,156.37	4,570.07	2,429.93
SANTO DUVERGE PEÑA	SECRETARIA	00-004-0021295-7	00115149	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
PRISCILA NAVIDE SERRA REYES	CONSERJE	00-223-0107138-1	00115151	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSSELYN BAUTISTA SEVERINO	SECRETARIA EJECUTIVA	00-008-0032917-9	00115154	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,971.26	4,751.38	8,448.62
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00115155	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,500.00	4,091.00	5,909.00
KATHERINE YANEIRI DELGADILLO	AUXILIAR DE OFICINA	00-223-0059540-6	00115157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00115162	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
HENRRY SANDOVAL STERLING	SUPERVISOR (A)	00-027-0036296-1	00115164	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,508.76	4,028.84	4,771.16
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00115167	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,479.44	2,893.14	4,106.86
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00115168	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115170	7,000.00	0.00	7,000.00	200.90	0.00	212.80	600.00	1,013.70	5,986.30
OSCAR ANDRES CUEVAS SEGURA	CHOFER II	00-001-0454726-0	00115171	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,041.88	2,455.58	4,544.42
LEIDY ROCHELI MARTE	CAMARERO	00-223-0131403-9	00115173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WESSLER JEFERSON CALDERON FORTUNA	CHOFER II	00-223-0151398-6	00115174	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
YONEL RODEFIS VALERIO GARCIA	CHOFER II	00-067-0011724-2	00115176	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WILLIE CALDERON FORTUNA	SUPERVISOR (A)	00-223-0106252-1	00115179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
CESAR CORSINO VICTORIANO	CONSERJE	00-053-0035899-0	00115181	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO (A)	00-001-0463492-8	00115183	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,707.35	5,747.51	11,852.49
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	800.00	1,286.10	6,938.90
ODALIS RAFAEL LEON PEÑA	MENSAJERO INTERNO	00-047-0000859-4	00115186	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,676.96	2,090.66	4,909.34
CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	00-001-1533644-8	00115188	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,838.06	3,361.39	5,493.61
REYNALDO ROMAN HEREDIA PEREZ	CHOFER II	00-020-0007601-4	00115189	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ADRIAN ARTURO MERCEDES SUAREZ	SECRETARIA	00-223-0143361-5	00115190	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
VICTOR MANUEL CORDERO	CHOFER III	00-001-1280710-2	00115191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YURBI PLACIDO DE LOS SANTOS	SECRETARIA	00-001-1745606-1	00115193	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NAPTALI FERNANDEZ FERRERA	ASESOR (A)	00-402-2350250-7	00115194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FERMIN SORIANO CLARET	MENSAJERO INTERNO	00-001-0654633-6	00115197	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30

CONTROLORIA GENERAL
DE LA REPUBLICA DOMINICANA
28 FEB 2019
EMISADO
de Auditoria Inter

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BERNARDA ARACENA LOPEZ DE ALMONTE	REGIDOR	00-001-0847737-3	00115202	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	1,075.00	51,443.94	168,556.06
REGINA FELIX GOMEZ	AUXILIAR	00-001-0761994-2	00115204	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,456.21	5,106.31	5,893.69
YANCARLOS SIMANCA FERRERAS	SECRETARIA EJECUTIVA	00-223-0014188-8	00115206	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EDWARD ELIAS VALDEZ TORIBIO	MENSAJERO INTERNO	00-223-0157398-0	00115207	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,381.94	5,795.64	1,204.36
REINA TERESA RODRIGUEZ MEDINA	SECRETARIA	00-001-0484797-5	00115211	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,187.88	4,601.58	2,398.42
ELIZABETH RAMOS PIMENTEL	SECRETARIA	00-223-0033097-8	00115213	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,803.43	3,217.13	3,782.87
JUAN ANTONIO GUZMAN JIMENEZ	MENSAJERO INTERNO	00-223-0095948-7	00115214	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,829.90	4,243.60	2,756.40
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00115215	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
REYE DE LOS SANTOS MESA	SECRETARIA	00-223-0092788-0	00115216	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ALEJANDRO MANUEL SOTO RODRIGUEZ	CHOFER II	00-402-2722574-1	00115217	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,075.00	5,488.70	1,511.30
BENITO ANTONIO CHICON GARCIA	CHOFER II	00-001-1141577-4	00115218	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIROPE HERNANDEZ HERNANDEZ	MENSAJERO INTERNO	00-001-0098481-4	00115220	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,330.94	5,744.64	1,255.36
ELENNY DE LA CRUZ LEDESMA	SECRETARIA	00-001-0269140-9	00115222	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,678.01	7,201.34	1,653.66
URSULA AQUINO	CONSERJE	00-011-0004350-2	00115224	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
TFRFSA FFI I7 PATIÑO	MENSAJERO INTERNO	00-001-0996321-5	00115226	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
LUIS ENRIQUE VARGAS RECIO	MENSAJERO INTERNO	00-402-2444119-2	00115227	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
GENARO MARCELINO DE LEON SANTANA	CHOFER II	00-008-0016871-8	00115228	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
MARLEN KARINA DE LA CRUZ	CONSERJE	00-001-1300645-6	00115229	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,275.00	3,688.70	3,311.30
KELLY GRISELLE BONIFACIO TAVAREZ	CONSERJE	00-001-1397619-5	00115230	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
IVONE JACKELINE E.DE FERNANDEZ BAEZ	SECRETARIA II	00-001-0940117-4	00115231	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,948.81	5,472.14	3,382.86
LUIS ARIEL BURGOS	MENSAJERO EXTERNO	00-056-0165652-2	00115232	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,937.23	5,311.04	1,013.96
KATHERINE SALCEDO ARIAS	MENSAJERO INTERNO	00-228-0003736-2	00115233	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANGEL VLADIMIR MENDEZ BATISTA	CHOFER III	00-001-1399736-5	00115234	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EDWARD ERNESTO CANTALICIO MORENO	MENSAJERO INTERNO	00-001-0740462-6	00115235	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,575.00	2,988.70	4,011.30
ESTHER KISSAURIS MEDINA	CONSERJE	00-223-0122967-4	00115236	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
KATHERINE SUSANA SANCHEZ VILLAR	AUXILIAR ARCHIVO	00-223-0019679-1	00115237	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ELAINE PAMELY MORENO MATEO	SECRETARIA EJECUTIVA	00-402-2517661-5	00115238	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CARMEN LUISA UREÑA	MENSAJERO INTERNO	00-001-1283458-5	00115239	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NADJUSKA YARINA ORTIZ READ	SECRETARIA	00-001-1714389-1	00115240	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JACINTA AMPARO CORDERO	AUXILIAR ARCHIVO	00-001-0913001-3	00115241	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,035.93	1,504.00	6,416.00
CECILIO SANDOVAL CARELA	RECEPCIONISTA	00-025-0008435-1	00115242	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
GRISelda ALVARADO DEL ORBE	SECRETARIA II	00-056-0098295-2	00115243	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RAMON ABEL DE LOS SANTOS ALCANTARA	CHOFER II	00-015-0004598-2	00115244	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JEAN CARLOS MATIAS BELTRE	CHOFER II	00-223-0075217-1	00115246	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YENYS MERCEDES CASTRO ESCOTO	ASESOR	00-001-1191603-7	00115247	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARCIA KELLY RODRIGUEZ	SECRETARIA EJECUTIVA	00-001-1231435-6	00115248	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18
ANA LUISA MANZUETA CALCAÑO	SECRETARIA	00-001-1500141-4	00115249	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ELIZABETH MENYETY	MENSAJERO INTERNO	00-001-0571868-8	00115250	8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
FRILGIDA FERRERAS DIAZ	SECRETARIA	00-001-0950752-5	00115251	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SUGEY CELESTE PEREZ BAEZ	SECRETARIA	00-001-1636033-0	00115252	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
RAFAEL DAVID PAULINO	MENSAJERO INTERNO	00-001-1482433-7	00115253	6,066.67	0.00	6,066.67	174.11	0.00	184.43	0.00	358.54	5,708.13
ISABEL MEJIA	RECEPCIONISTA	00-001-1360235-3	00115254	6,333.33	0.00	6,333.33	181.77	0.00	192.53	0.00	374.30	5,959.03
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	2006171E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,035.93	2,336.13	19,663.87
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	95,570.93	145,680.89	74,319.11
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	43,955.32	94,065.28	125,934.72
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	190,000.00	30,000.00	220,000.00	5,453.00	41,320.84	3,595.10	73,218.55	123,587.49	96,412.51
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	2006173C	190,000.00	30,000.00	220,000.00	5,453.00	41,061.86	3,595.10	1,035.93	51,145.89	168,854.11
Subtotal :	213			7,833,692.00	1,000,000.00	8,833,692.00	224,826.98	1,369,985.8	166,174.52	2,417,964.48	4,178,951.86	4,654,740.14
<div style="text-align: center;">  </div>												
CONTRALORIA MUNICIPAL												
GLORIA LUCELLY ORTIZ LLANO	ASISTENTE	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	500.00	2,125.25	25,374.75
Subtotal :	1			27,500.00	0.00	27,500.00	789.25	0.00	836.00	500.00	2,125.25	25,374.75
DESPACHO DEL ALCALDE												
ELIANNY ANGELY GARCIA ALBERTO	SECRETARIA	00-402-2584096-2	00445037	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
Subtotal :	2			23,200.00	0.00	23,200.00	665.84	0.00	705.28	3,586.25	4,957.37	18,242.63
DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO												
FREDDY ANTONIO GONZALEZ REYNOSO	MENSAJERO INTERNO	00-001-1318363-6	00070059	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
PROGRAMA 01 ACTIVIDAD 0101												
ARIMALDY URENA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,406.10	2,819.80	4,180.20
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,830.25	3,243.95	3,756.05
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	2,743.68	3,157.38	3,842.62
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,933.63	5,347.33	1,652.67
Subtotal :	4			28,000.00	0.00	28,000.00	803.60	0.00	851.20	12,913.66	14,568.46	13,431.54
Total por Programacion:	221			7,920,312.00	1,000,000.00	8,920,312.00	227,312.97	1,369,985.8	168,807.77	2,434,964.39	4,201,071.01	4,719,240.99

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	227,312.97
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	1,186,121.05
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)	10,126.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,211,451.88
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	975.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	168,807.77
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	22,790.46
900-01 - Aporte Fondos de Pensiones			562,342.25
900-02 - Aporte Seguro de Riesgo Laborales			36,586.54
900-03 - Aporte Seguro Familiar de Salud			393,699.92



Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONTRALORIA MUNICIPAL												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,022.27	11,997.42	4,502.58
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,090.89	8,977.39	6,022.61
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	18,740.44	20,040.64	1,959.36
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	8,862.33	9,748.83	5,251.17
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	13,654.27	14,922.26	6,532.74
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,025.00	1,911.50	13,088.50
RAFAEL MIGUEL INIA HERNANDEZ CEBEDÑO	AUDITOR	00-402-2000000-1	00005901	10,500.00	0.00	10,500.00	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	9,251.57	9,836.66	63.34
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	9,332.04	10,935.67	16,198.58
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,151.51	3,038.01	11,961.99
JEANN CARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,486.65	5,876.71	723.29
Subtotal :	12			260,819.25	25,000.00	285,819.25	7,485.51	13,822.58	7,928.90	114,571.41	143,808.40	142,010.85
Total por Programacion:	12			260,819.25	25,000.00	285,819.25	7,485.51	13,822.58	7,928.90	114,571.41	143,808.40	142,010.85

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	43011364600 - COOP. SANTO DOMINGO EST	111,125.62
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
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



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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,075.00	6,245.18	13,554.82
Subtotal :	1			19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,075.00	6,245.18	13,554.82

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE EQUIPOS Y TRANSPORTE												
WILMA LISSETTE MOSQUEA PEÑA	COORDINADOR (A)	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DIRECCION DE GESTION AMBIENTAL												
EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	00-001-1342077-2	00005223	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
KATHERINE GISSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
DAYSÍ YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ELIAS ROBLES DE LA CRUZ	FISCALIZADOR (A)	00-001-0542565-6	00105017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CONFESOR BEATO POLANCO MARIANO	SUPERVISOR (A)	00-001-0500475-8	00105018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL POLANCO POLANCO	FISCALIZADOR (A)	00-001-0165749-2	00105019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,749.64	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	4,044.76	4,931.26	10,068.74
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	12,644.18	13,826.18	6,173.82
ALEXANDER ROJAS VALDEZ	FISCALIZADOR (A)	00-223-0068187-5	00105027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	475.00	1,066.00	8,934.00
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,705.90	11,592.40	3,407.60
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	13,473.54	14,360.04	639.96
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
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	4,558.58	5,149.58	4,850.42
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	4,419.82	4,939.90	3,860.10
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	5,300.55	5,820.63	2,979.37
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	6,814.48	7,334.56	1,465.44
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	5,832.65	6,352.73	2,447.27
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	5,793.68	6,313.76	2,486.24
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	4,051.07	4,571.15	4,228.85
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	6,624.07	7,144.15	1,655.85
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	5,296.31	5,816.39	2,983.61
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	1,100.00	1,620.08	7,179.92
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	5,629.86	6,149.94	2,650.06
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	4,635.74	5,155.82	3,644.18
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	6,400.27	6,920.35	1,879.65
Subtotal :	33			474,022.00	0.00	474,022.00	13,604.43	7,572.58	14,410.27	124,250.71	159,837.99	314,184.01
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	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	10,258.73	11,281.34	6,021.66
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	4,261.71	4,729.78	3,190.22
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	4,558.90	5,339.02	7,860.98
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,917.28	7,440.61	1,414.39
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,317.03	6,785.10	1,134.90
MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR (A)	00-223-0044428-2	00005518	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,315.39	12,095.51	1,104.49

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,771.10	2,239.17	5,680.83
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	6,100.73	7,123.34	10,179.66
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	1,909.04	2,263.64	3,736.36
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	3,329.90	4,511.90	15,488.10
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,058.16	2,649.16	7,350.84
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00255172	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,285.81	6,740.88	959.12
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
Subtotal :	19			253,191.00	0.00	253,191.00	7,266.58	1,854.00	7,697.01	116,995.86	133,813.45	119,377.55
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
GLENNYS VALDEZ MEJIA	BIUANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	2,039.40	3,200.55	7,290.45
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	00005675	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,100.00	2,163.80	15,836.20
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,313.71	5,200.21	9,799.79
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00005812	34,606.00	0.00	34,606.00	993.19	0.00	1,052.02	1,075.00	3,120.21	31,485.79
ROLANDO CASTRO	ENCARGADO DE LABORATORIOS	00-001-1570018-9	00205007	7,200.00	0.00	7,200.00	206.64	0.00	218.88	0.00	425.52	6,774.48
Subtotal :	5			85,366.00	0.00	85,366.00	2,450.00	0.00	2,595.12	9,128.17	14,173.29	71,192.71
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	3,743.55	4,913.73	14,886.27
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	525.00	1,411.50	13,588.50
Subtotal :	2			34,800.00	0.00	34,800.00	998.76	0.00	1,057.92	4,268.55	6,325.23	28,474.77
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	8,255.62	9,142.12	5,857.88
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,255.62	9,142.12	5,857.88
Total por Programacion:	62			904,179.00	0.00	904,179.00	25,949.93	9,426.58	27,487.04	267,973.91	330,837.46	573,341.54

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,949.93
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	29,243.83
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	231,373.36
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	27,487.04
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			64,196.72
900-02 - Aporte Seguro de Riesgo Laborales			9,982.66
900-03 - Aporte Seguro Familiar de Salud			64,106.31



Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
DESPACHO DEL ALCALDE												
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	3,783.80	4,123.63	1,626.37
YAZMIN VENTURA	ASISTENTE	00_067-0009999-4	00445045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	575.00	1,638.80	16,361.20
Subtotal :	2			23,750.00	0.00	23,750.00	681.63	0.00	722.00	4,358.80	5,762.43	17,987.57
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 AMBIORES GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	9,485.25	11,258.25	18,741.75
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	3,214.84	4,775.08	21,624.92
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,608.49	8,583.64	7,916.36
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,059.82	12,034.97	4,465.03
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	2,848.34	3,303.41	4,396.59
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	12,921.43	13,896.58	2,603.42
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	14,511.84	15,486.99	1,013.01
SANTA MARIA GARCIA CHALAS	FISCALIZADOR (A)	00-001-1161241-2	00005156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,321.08	14,296.23	2,203.77
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	289.19	7,189.64	7,712.97	1,142.03
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	9,600.22	10,575.37	5,924.63
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	8,290.55	9,265.70	7,234.30
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	11,869.50	12,844.65	3,655.35
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,763.52	14,738.67	1,761.33
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	6,305.95	7,281.10	9,218.90
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99	0.00	234.08	500.00	955.07	6,744.93
DOMINGO MORONTA DE JESUS	FISCALIZADOR (A)	00-059-0002142-8	00005461	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,897.67	14,872.82	1,627.18
LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZACION	00-001-0334314-1	00005650	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,419.77	9,069.87	1,930.13
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	00005663	26,400.00	10,000.00	36,400.00	757.68	23.21	802.56	12,059.82	13,643.27	22,756.73
SANTIAGO CRUZ MINAYA	FISCALIZADOR (A)	00-001-0458398-4	00005685	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,195.29	5,170.44	11,329.56
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00005691	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00005697	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS HUMBERTO BAEZ SANTOS	FISCALIZADOR (A)	00-001-0454630-4	00005702	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	6,260.00	7,300.16	10,299.84
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	00005736	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,610.65	6,585.80	9,914.20
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00005773	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN EDUARDO DIAZ BALBUENA	ENC. DE POLIGONO	00-001-0550998-8	00005813	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JUANA EMILIA TRINIDAD HOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	6,600.00	0.00	6,600.00	189.42	0.00	200.64	600.00	990.06	5,609.94
CARLOS MANUEL FELIZ CASTILLO	FISCALIZADOR (A)	00-001-0046525-1	00005882	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,846.78	14,821.93	1,678.07
MARIA ALTAGRACIA GARCIA FIGUEROE	FISCALIZADOR (A)	00-001-0184046-0	00005911	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,240.21	15,215.36	1,284.64
CRUCITO REYES FORTUNATO	FISCALIZADOR (A)	00-001-0654413-3	00005927	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,872.87	8,322.97	2,677.03
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,552.32	3,202.42	7,797.58
CRISTINA DECENA	FISCALIZADOR (A)	00-001-0640130-0	00025012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,966.23	3,941.38	12,558.62

CONTRALORIA GENERAL
DE LA REPUBLICA CACAGUINIANA

28 FEB 2019

REVISADO

Unidad de Auditoria

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LEONIDAS CLAUDIO SIMON	SUPERVISOR II	00-223-0059859-0	00025013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,561.29	5,536.44	10,963.56
ALEJANDRO TOLENTINO CABRERA	SUPERVISOR (A)	00-001-1692989-4	00025014	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
FATIMA DEL CARMEN BURGOS HERNANDEZ	COORDINADOR (A)	00-402-2276264-9	00025016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,883.29	10,065.29	9,934.71
FELIPE DE SENA	DIRECTOR (A)	00-001-0940010-1	00025018	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25,044.64	37,388.36	43,341.64
JULIO MOISES CHARLES	SUPERVISOR (A)	00-001-0558656-4	00025020	30,000.00	0.00	30,000.00	861.00	0.00	912.00	4,502.66	6,275.66	23,724.34
NARCISO MEJIA	SUPERVISOR (A)	00-001-0830262-1	00025024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,401.57	8,992.57	1,007.43
AMIN ABEL VASQUEZ	INSPECTOR (A)	00-001-1677860-6	00025025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	9,884.32	10,664.44	2,535.56
WADYS OMAR VILLANUEVA DOMINGUEZ	ENCARGADO (A)	00-001-0942810-2	00025027	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	10,421.23	12,489.73	22,510.27
CARLOS JAVIER SANCHEZ CALDERON	INSPECTOR (A)	00-001-1729333-2	00025028	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VERONICA SOSA SANTANA	SUPERVISOR (A)	00-223-0085677-4	00025029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MAGNOLIA LUCIANO DEL ROSARIO	FISCALIZADOR (A)	00-223-0124210-7	00025033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	575.00	1,355.12	11,844.88
LUCIA ANTONIA HIDALGO MARTINEZ	PROMOTOR	00-001-0930029-3	00025034	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,593.43	6,061.50	1,858.50
DANIEL PEGUIERO PEGUIERO	ENC. DE POLIGONO TECNICO	00-001-1299411-6	00025042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALBARO HISMAEL CARABALLO RAMIREZ	TECNICO	00-010-0105970-6	00025046	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,746.16	12,721.31	3,778.69
RAFAEL JOSE EVANGELISTA TORRION	INSPECTOR (A)	00-402-0058287-8	00025047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,645.95	14,621.10	1,878.90
LUIS MANUEL HERNANDEZ NUÑEZ	SUPERVISOR GENERAL	00-001-0873285-0	00025048	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	18,239.45	30,583.17	50,146.83
JOHNNY DESIDERIO POLANCO FELIX	SUPERVISOR (A)	00-001-0173722-9	00025054	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
ANGELIS JOHANSE LUIS GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-1661910-7	00025055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	8,208.53	9,981.53	20,018.47
JUAN ROQUE TAVERAS MUÑOZ	FISCALIZADOR (A)	00-001-0462207-1	00025056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,880.26	5,855.41	10,644.59
RAFAEL ULLOA	FISCALIZADOR (A)	00-001-0244214-2	00025057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,856.76	9,831.91	6,668.09
JUAN GOMEZ FELICIANO	FISCALIZADOR (A)	00-001-0768947-3	00025060	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449708-5	00025063	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,395.29	1,720.34	3,779.66
EUSEBIO ZABALA DE LOS SANTOS	COORDINADOR (A)	00-001-0639882-9	00025066	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MIOSOTIS VALDEZ CASTRO	AUXILIAR DE OFICINA	00-001-1655514-5	00025067	6,600.00	0.00	6,600.00	189.42	0.00	200.84	3,154.90	3,544.96	3,055.04
MANOLO GOMEZ PEREZ	FISCALIZADOR (A)	00-001-0999674-4	00025068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,275.00	2,250.15	14,249.85
Subtotal :	69			1,248,695.00	10,000.00	1,258,695.00	35,837.54	15,168.37	37,960.32	384,269.29	473,235.52	785,459.48
DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS												
BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	00-011-0002825-5	00005377	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR (A)	00-011-0006071-2	00005397	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIRIAM ISABEL PEREZ FELIZ	SECRETARIA II	00-223-0044324-3	00005526	2,361.33	0.00	2,361.33	67.77	0.00	71.78	25.00	164.55	2,196.78
JUAN WILFREDO MATIAS ACOSTA	INSPECTOR (A)	00-001-0462007-5	00005692	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR (A)	00-001-0459672-1	00005695	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO DE DIVISION	00-001-0513797-0	00005749	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
LICELO JOSEFINA RAMIREZ SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-0026881-2	00005873	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	18,149.39	20,099.69	12,900.31
SOFIA SANTANA DE LOS S. DE CUEVAS	ABOGADO (A)	00-001-0553827-6	00030001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
ORQUIDEA LOPEZ	SUPERVISOR (A)	00-223-0047325-7	00030002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
ANA MARIA GRULLON PERALTA	COORDINADOR (A)	00-001-1369348-5	00030003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
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	5,276.18	5,867.18	4,132.82
Subtotal :	12			161,416.33	0.00	161,416.33	4,632.65	0.00	4,907.05	25,750.57	35,290.27	126,126.06
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,747.27	4,397.37	6,602.63
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	8,767.87	9,391.96	1,168.04
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	6,717.94	7,368.04	3,631.96
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	5,983.17	6,633.27	4,366.73
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

CONTRALOR
DE LA UNIDAD DE ASESORIA

28 FEB 2019

REVISADO
Unidad de Asesoría

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	7,305.74	8,020.85	4,079.15
LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQUESA	00-223-0149890-7	00005980	12,100.00	0.00	12,100.00	347.27	0.00	367.84	0.00	715.11	11,384.89
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
Subtotal :	11			127,760.00	0.00	127,760.00	3,666.71	0.00	3,883.90	37,171.17	44,721.78	83,038.22
DEPARTAMENTO DE OPERACIONES												
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	12,468.86	13,444.01	3,055.99
RAMON MENDEZ SALA	SUPERVISOR (A)	00 001-1074106 5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	3,769.01	5,069.21	16,930.79
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	00 005 0020450 2	00005470	0,000.00	0.00	0,000.00	262.66	0.00	267.62	100.00	0.00	7,079.92
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	16,425.27	17,725.47	4,274.53
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	24,361.77	26,312.07	6,687.93
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,354.20	17,654.40	4,345.60
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	8,398.87	9,048.97	1,951.03
WILLIAM ESTARLIN RIVERA RODRIGUEZ	OPERADOR RECOLECTOR DE CONTE	00-226-0007965-5	00005958	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEXIS ZORILLA DE LOS SANTOS	AUXILIAR DE TRANSPORTACION	00-001-1124975-1	00125060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
Subtotal :	13			215,655.00	0.00	215,655.00	6,189.30	0.00	6,555.91	103,443.98	116,189.19	99,465.81
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,479.27	4,947.34	2,972.66
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,504.36	9,213.56	2,786.44
FREDYS SUERO ALCANTARA	INSPECTOR (A)	00-074-0002972-9	00410014	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CALIDA	00-022-0018409-7	00410016	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,752.45	2,142.51	4,457.49
Subtotal :	4			38,520.00	0.00	38,520.00	1,105.52	0.00	1,171.01	15,311.08	17,587.61	20,932.39
DEPARTAMENTO DE ASEO URBANO												
JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	00005235	9,000.00	0.00	9,000.00	258.30	0.00	273.60	7,939.20	8,471.10	528.90
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	7,446.11	7,969.44	885.56
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00005843	17,855.00	0.00	17,855.00	512.44	0.00	542.79	7,427.29	8,482.52	9,372.48
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,085.03	14,060.18	2,439.82
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	5,524.95	6,695.13	13,104.87
ALEJANDRO ROSARIO ALVAREZ	SUPERVISOR (A)	00-059-0000211-3	00275024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,892.79	8,483.79	1,516.21
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
Subtotal :	8			120,410.00	0.00	120,410.00	3,455.77	0.00	3,660.46	49,315.37	56,431.60	63,978.40
DIVISION DE ASEO CIRCUNSCRIPCION 1												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,589.39	5,759.57	14,040.43
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,201.46	1,669.53	6,250.47
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,835.29	5,303.36	2,616.64
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	2,325.62	3,300.77	13,199.23
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,851.25	7,442.25	2,557.75
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	4,628.25	5,514.75	9,485.25



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALBERTO BIENVENIDO ALVAREZ MALENA	SUPERVISOR (A)	00-001-1668236-0	00165056	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	8			92,140.00	0.00	92,140.00	2,644.41	0.00	2,801.06	24,431.26	29,876.73	62,263.27
DIVISION DE ASEO CIRCUNSCRIPCION 2												
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	7,895.20	9,065.38	10,734.62
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,009.21	5,399.27	1,200.73
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	4,745.21	5,135.27	1,464.73
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	25.00	497.80	7,502.20
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	13,561.96	14,743.96	5,256.04
RAFAEL CONCEPCION NUÑEZ CUTIERREZ	FISCALIZADOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,666.83	13,818.83	6,151.17
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,820.83	4,600.95	8,599.05
ANA ORIGINIA OROPICO NUÑEZ	SUPERVISOR II	00-001-1005027-0	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,661.00	8,161.38	6,618.62
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	4,942.18	5,414.98	2,585.02
Subtotal :	10			128,200.00	0.00	128,200.00	3,679.34	0.00	3,897.28	60,256.30	67,832.92	60,367.08
DIVISION DE ASEO CIRCUNSCRIPCION 3												
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	775.00	1,247.80	6,752.20
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1186578-8	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	12,726.88	13,908.88	6,091.12
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	2,100.00	3,075.15	13,424.85
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	5,947.81	6,538.81	3,461.19
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,056.66	11,943.16	3,056.84
Subtotal :	9			108,500.00	0.00	108,500.00	3,113.95	0.00	3,298.40	35,163.68	41,576.03	66,923.97
DIRECCION DE GESTION AMBIENTAL												
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	400.00	1,582.00	18,418.00
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 ANTONIO MONTAÑO RIVERA	FISCALIZADOR (A)	00-001-1394160-3	00410015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,288.58	12,068.70	1,131.30
Subtotal :	4			59,200.00	0.00	59,200.00	1,699.04	0.00	1,799.68	22,018.48	25,517.20	33,682.80
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)												
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,825.87	9,475.97	1,524.03
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,660.50	5,369.70	6,630.30
Subtotal :	2			23,000.00	0.00	23,000.00	660.10	0.00	699.20	13,486.37	14,845.67	8,154.33
Total por Programacion:	153			2,362,246.33	10,000.00	2,372,246.33	67,796.46	15,168.37	71,812.27	774,976.35	929,753.45	1,442,492.88

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	67,796.46
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,168.37

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	50,703.71
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	713,208.13
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	71,812.27
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-01 - Aporte Fondos de Pensiones			167,719.51
900-02 - Aporte Seguro de Riesgo Laborales			26,397.04
900-03 - Aporte Seguro Familiar de Salud			167,483.28



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
DESPACHO DEL ALCALDE												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,481.51	14,041.75	12,358.25
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,508.68	6,028.76	2,771.24
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,893.36	3,267.17	3,057.83
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,911.33	4,325.03	2,674.97
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	00010100	22,000.00	20,000.00	42,000.00	631.40	902.22	668.80	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	5,075.00	50,380.35	150,019.65
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 BRITO	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	4,110.93	22,445.67	83,284.33
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	5,207.35	6,389.35	13,610.65
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	2,151.51	2,931.63	10,268.37
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	11,896.89	14,548.15	25,451.85
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	13,551.64	15,029.14	9,970.86
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	5,329.90	7,398.40	27,601.60
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	9,945.74	11,009.54	6,990.46
PANTALEON RODRIGUEZ SORIANO	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	6,269.41	6,712.66	787.34
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	6,584.80	7,175.80	2,824.20
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	1,639.00	13,982.72	66,747.28
LEANDRO ALBERTO PEREZ DE LOS ANGELE	MENSAJERO INTERNO	00-057-0014039-4	00445041	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
JOSE AGUSTIN HIDALGO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-1644422-5	00445043	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	6,480.23	7,662.23	12,337.77
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	3,254.91	3,845.91	6,154.09
	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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
INGRID ELIZABETH CISNERO GIL	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
Subtotal :	34			1,202,802.00	82,500.00	1,285,302.00	32,583.74	125,663.09	28,968.82	282,684.44	469,900.09	815,401.91

DEPARTAMENTO DE SERVICIOS GENERALES

NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,087.76	2,619.66	6,380.34
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,087.76	2,619.66	6,380.34
Total por Programacion:	35			1,211,802.00	82,500.00	1,294,302.00	32,842.04	125,663.09	29,242.42	284,772.20	472,519.75	821,782.25

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			82,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,842.04
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	110,921.67
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
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



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
SECRETARIA GENERAL												
JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	00-034-0040602-5	00005434	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,061.13	6,509.70	1,080.30
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480535-3	00006015	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	20,108.78	38,702.50	67,027.50
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,109.80	7,055.40	8,944.60
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	43,975.62	48,784.62	1,215.38
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	8,355.00	0.00	8,355.00	239.79	0.00	253.99	2,125.24	2,619.02	5,735.98
CARMEN CEDEÑO CASTRO	ASISTENTE	00-001-0483194-6	00006025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,316.33	16,876.57	9,523.43
ANYELINA SOSA VELEZ	ARCHIVISTA	UU-223-U126416-8	UUUU6028	8,000.00	0.00	8,000.00	229.00	0.00	240.20	075.00	817.80	7,162.20
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,075.00	4,025.30	28,974.70
Subtotal :	8			230,075.00	25,000.00	255,075.00	6,603.15	15,676.58	6,994.28	96,146.90	125,420.91	129,654.09
Total por Programacion:	8			230,075.00	25,000.00	255,075.00	6,603.15	15,676.58	6,994.28	96,146.90	125,420.91	129,654.09

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,603.15
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	91,358.70
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.	6,994.28
900-01 - Aporte Fondos de Pensiones			16,335.33
900-02 - Aporte Seguro de Riesgo Laborales			2,230.47
900-03 - Aporte Seguro Familiar de Salud			16,312.32



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019
Capítulo: 7021 SubCapítulo: 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
DIRECCION JURIDICA												
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	2,071.00	2,061.00	10,318.02
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	3,146.13	3,926.25	9,273.75
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
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	2,782.33	3,156.14	3,168.86
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,408.60	2,931.93	5,923.07
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	8,106.35	8,697.35	1,302.65
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	1,610.93	2,391.05	10,808.95
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	2,002.98	2,526.31	6,328.69
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ABOGADO (A)	00-001-1304423-4	00400028	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,945.85	6,725.97	6,474.03
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	2,569.68	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	28,816.24	47,409.96	58,320.04
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	6,584.80	7,364.92	5,835.08
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
Subtotal :	29			511,015.00	25,000.00	536,015.00	14,666.14	17,267.56	15,534.85	86,485.72	133,954.27	402,060.73
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	9,819.80	10,469.90	530.10
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	45,397.69	57,482.43	23,247.57
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	1,075.00	1,666.00	8,334.00
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,911.91	4,502.91	5,497.09
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	4,627.23	6,187.47	20,212.53
Subtotal :	7			181,330.00	0.00	181,330.00	5,204.17	7,313.60	5,512.43	64,856.63	82,886.83	98,443.17
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
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
PROGRAMA 01 ACTIVIDAD 0304												

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA
28 FEB 2019
REVISADO
Unidad de Auditoría Interna

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
Subtotal :	3			38,400.00	0.00	38,400.00	1,102.08	0.00	1,167.36	50.00	2,319.44	36,080.56
Total por Programacion:	40			743,945.00	25,000.00	768,945.00	21,351.23	24,581.16	22,615.92	151,392.35	219,940.66	549,004.34

Concepto	Codigo SIGEF	Beneficiario	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 (Préstamo)	04014	40101000200 - 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	128,594.24
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 FEBRERO 2019
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,362.94	22,923.18	3,476.82
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	29,953.15	48,546.87	57,183.13
SOI ANYI CHEVALIFR ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,738.20	9,298.44	17,101.56
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,565.70	10,605.86	6,994.14
PEDRO III IO 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	11,169.08	12,144.23	4,355.77
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	4,810.74	5,278.81	2,641.19
ELVIN JOAN MELO DOMINGUEZ	TECNICO	00-001-1680981-5	00015012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,282.12	8,873.12	1,126.88
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,635.90	7,522.40	7,477.60
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	10,132.35	11,314.35	8,685.65
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	5,290.21	6,850.45	19,549.55
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
Subtotal :	17			367,531.80	25,000.00	392,531.80	10,548.16	13,822.58	11,172.97	141,160.15	176,703.86	215,827.94
DEPARTAMENTO DE PROTOCOLO												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	10,041.59	12,692.85	27,307.15
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
EDIVER LIBERATA	COORDINADOR (A)	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	10,817.12	11,857.28	5,742.72
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	00-044-0025986-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	12,861.95	13,902.11	3,697.89
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	2,525.00	3,305.12	9,894.88
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,312.45	11,092.57	2,107.43
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	9,306.56	10,015.76	1,984.24
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,767.22	5,358.22	4,641.78
JESSICA INDIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,876.75	2,467.75	7,532.25
DAYRI SCANY TAVERAS JIMENEZ	AUXILIAR PROTOCOLO	00-402-1497017-6	00270019	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
Subtotal :	12			170,866.67	0.00	170,866.67	4,903.87	287.26	5,194.35	66,856.96	77,242.44	93,624.23
DEPARTAMENTO DE PRENSA												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	4,357.43	5,397.59	12,202.41
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	20,679.80	21,980.00	20.00
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	14,785.83	16,086.03	5,913.97
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
ELIANS RAFAEL BAEZ SANCHEZ	FOTOGRAFO (A)	00-402-2516402-5	00340007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	5			86,600.00	0.00	86,600.00	2,485.42	0.00	2,632.64	39,823.06	44,941.12	41,658.88
PROGRAMA 01 ACTIVIDAD 0305												
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00



Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
Total por Programacion:	35			634,998.47	25,000.00	659,998.47	18,224.45	14,109.84	19,303.96	247,865.17	299,503.42	360,495.05

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,224.45
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,109.84
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	41,320.46
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	201,015.06
507-40 - ASP-ASDF	0000	43017555200 - Asoc. Servidores Públicos ASDE	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,303.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
900-01 - Aporte Fondos de Pensiones			45,084.89
900-02 - Aporte Seguro de Riesgo Laborales			6,918.09
900-03 - Aporte Seguro Familiar de Salud			45,021.40



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0306 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,243.00	12,413.18	7,386.82
JOSE LUIS PIMENTEL ROMERO	ENCARGADO DE DIVISION	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,401.87	16,377.02	122.98
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	60,809.87	72,894.61	7,835.39
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,753.96	12,729.11	3,770.89
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
MANIFI ARTURO DIAZ VARGAS	COORDINADOR (A)	00-001-0958756-8	00130005	20,000.00	0.00	20,000.00	671.00	0.00	608.00	6,600.60	6,782.60	12,217.50
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,523.40	8,498.55	8,001.45
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	2,551.82	3,526.97	12,973.03
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	1,878.55	2,658.67	10,541.33
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	4,754.20	5,729.35	10,770.65
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	1,000.00	1,650.10	9,349.90
ISMAEL ENRIQUE GAUTREAU BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	600.00	1,575.15	14,924.85
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
Subtotal :	15			321,830.00	0.00	321,830.00	9,236.52	7,313.60	9,783.63	136,084.09	162,417.84	159,412.16
DIRECCION DE GESTION AMBIENTAL												
DILENIA YURISELIS ALCANTARA DE MEDI	GOBERNADOR	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
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PROGRAMA 01 ACTIVIDAD 0306												
JOSE ALBERTO SANCHEZ BERSON	SOPORTE TECNICO	00-223-0162325-6	00000003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Total por Programacion:	17			354,830.00	0.00	354,830.00	10,183.62	7,313.60	10,786.83	136,084.09	164,368.14	190,461.86

plazas y pagares

Tecnología de la información

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	16,716.17
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	118,181.99
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
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

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
CONCEJO DE REGIDORES												
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	12,420.72	13,223.92	366.58
INDIRA CASTRO RINCON	SECRETARIA	00-223-0050135-4	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	212.00	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	7,599.87	8,213.38	2,167.62
MARIANELA MARTINEZ	CONSERJE	00-001-0875475-5	00115150	7,000.00	0.00	7,000.00	200.90	0.00	212.00	4,910.50	5,330.20	1,660.72
Subtotal :	7			58,971.50	0.00	58,971.50	1,692.48	0.00	1,792.73	29,275.95	32,761.16	26,210.34
FUNERARIAS												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALFONSO GREGORIO GERMOSEN	ADMINISTRADOR (A)	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,075.00	6,848.00	23,152.00
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	4,320.83	9,129.83	40,870.17
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	300.00	823.33	8,031.67
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	7,253.92	7,904.02	3,095.98
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
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085017	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
Subtotal :	9			152,910.00	0.00	152,910.00	4,388.52	1,854.00	4,648.46	20,936.04	31,827.02	121,082.98
CEMENTERIOS												
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	2,075.00	2,577.35	5,922.65
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00005762	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,110.93	2,634.26	6,220.74
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,443.43	6,034.43	3,965.57
Subtotal :	5			39,072.00	0.00	39,072.00	1,121.37	0.00	1,187.79	9,629.36	11,938.52	27,133.48
DIRECCION JURIDICA												
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
KUROKI ANTONIO CABRERA SANTOS	ABOGADO (A)	00-001-1626061-3	00400041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,217.89	6,808.89	3,191.11
Subtotal :	2			32,000.00	0.00	32,000.00	918.40	0.00	972.80	6,217.89	8,109.09	23,890.91
DEPARTAMENTO INMOBILIARIO												
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	6,092.50	6,742.60	4,257.40
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,092.50	6,742.60	4,257.40
DEPARTAMENTO DE COBROS COMPULSIVOS												

CONTROLO DE LA REPUBLICA DOMINICANA

28 FEB 2019

REVISADO
Módulo de Auditoria

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
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
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,035.93	2,217.93	17,782.07
DEPARTAMENTO DE CONTABILIDAD												
EMILIO JOSE MANZANILLO SEGURA	AUXILIAR	00-223-0137692-1	00215007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,428.43	3,078.53	7,921.47
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,428.43	3,078.53	7,921.47
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
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
Subtotal :	2			50,000.00	0.00	50,000.00	1,435.00	0.00	1,520.00	4,463.25	7,418.25	42,581.75
DEPARTAMENTO DE SERVICIOS GENERALES												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
MARIA DEL CARMEN RIVERA REYES	CONSERJE	00-402-0915010-7	00240069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	775.00	1,188.70	5,811.30
Subtotal :	3			17,234.00	0.00	17,234.00	494.62	0.00	523.92	4,720.45	5,738.99	11,495.01
DEPARTAMENTO DE CONTROL DE BIENES												
GUSTAVO ADOLFO JIMENEZ SANTANA	SUPERVISOR (A)	00-001-0845956-1	00185010	12,666.67	0.00	12,666.67	363.53	0.00	385.07	0.00	748.60	11,918.07
Subtotal :	1			12,666.67	0.00	12,666.67	363.53	0.00	385.07	0.00	748.60	11,918.07
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
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	10,563.62	12,123.86	14,276.14
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
Subtotal :	2			42,400.00	0.00	42,400.00	1,216.88	0.00	1,288.96	14,308.84	16,814.68	25,585.32
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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	6,584.80	7,234.90	3,765.10
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,584.80	7,234.90	3,765.10
DIRECCION DE EQUIPOS Y TRANSPORTE												
ELAINE ELIZABETH DEL CARMEN REYES	SECRETARIA I	00-001-1774969-7	00070045	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,081.29	6,613.19	2,386.81
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,081.29	6,613.19	2,386.81

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
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	8,150.88	8,877.81	3,422.19
Subtotal :	1			12,300.00	0.00	12,300.00	353.01	0.00	373.92	8,150.88	8,877.81	3,422.19
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000025	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,518.56	4,932.26	2,067.74
Subtotal :	2			15,800.00	0.00	15,800.00	453.46	0.00	480.32	4,518.56	5,452.34	10,347.66
PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)												
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
Total por Programacion:	41			535,354.17	0.00	535,354.17	15,364.67	1,854.00	16,274.77	125,519.17	159,012.61	376,341.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,364.67
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	111,814.98
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.	16,274.77
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
900-01 - Aporte Fondos de Pensiones			38,010.17
900-02 - Aporte Seguro de Riesgo Laborales			6,125.58
900-03 - Aporte Seguro Familiar de Salud			37,956.63



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
DIRECCION ADMINISTRATIVA												
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	4,576.17	4,949.98	1,375.02
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERIS PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,922.86	6,986.66	11,013.34
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	575.00	1,098.33	7,756.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
EVELIN MARIA MARTINEZ BONILLA	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	00-001-0473523-0	00005712	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,175.73	14,062.23	937.77
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,439.74	4,503.54	13,496.46
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,203.13	6,266.93	11,733.07
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,854.90	5,036.90	14,963.10

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	8,513.62	10,144.78	17,455.22
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	13,316.33	14,872.14	11,452.86
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITOR	00-001-0008897-0	00005866	23,595.00	0.00	23,595.00	677.18	0.00	717.29	11,369.06	12,763.53	10,831.47
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)	00-001-1676310-6	00475010	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	18,972.26	37,307.00	68,423.00
ANGELICA AQUINO DE AZA	TECNICO	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,025.00	3,065.16	14,534.84
VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	00-001-1367327-1	00475013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	16,882.78	18,064.78	1,935.22
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	8,088.46	9,063.61	7,436.39
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
DAYSJ 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 0040011 2	00176026	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,154.90	3,745.90	6,254.10
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	809.04	1,991.04	18,008.96
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
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	6,123.07	6,643.15	2,156.85
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	6,492.41	7,556.21	10,443.79
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	5,788.15	6,260.95	1,739.05
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	525.00	1,116.00	8,884.00
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,084.81	6,604.89	2,195.11
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,535.93	2,126.93	7,873.07
JULISSA YINETTE GOMEZ VICENTE	RECEPCIONISTA	00-001-1727218-7	00475047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,207.35	5,798.35	4,201.65
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,175.00	2,238.80	15,761.20
BARBINA MONTERO HEREDIA	AUDITOR	00-014-0017435-3	00475049	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,000.00	6,063.80	11,936.20
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	775.00	7,807.68	52,192.32
HEIDY SORAIDA GARCIA	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,934.80	6,998.60	11,001.40
Subtotal :	45			776,744.00	25,000.00	801,744.00	22,292.57	17,050.28	23,613.02	180,419.67	243,375.54	558,368.46
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	2,916.67	3,330.37	3,669.63
ANTONIA GUERRERO INOA	CONSERJE	00-001-0818881-4	00005005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LIDIA SILIE MARTINEZ	CONSERJE	00-001-0996870-1	00005077	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	00-001-1028696-0	00005096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
DOMINGA DE LA ROSA VENTURA	CONSERJE	00-001-1061325-4	00005099	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
ANGELINA MENDOZA ROJAS	RECEPCIONISTA	00-001-1271764-0	00005186	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARITZA HIDALGO ALONZO	SUPERVISOR (A)	00-001-1277758-6	00005190	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,996.10	14,882.60	117.40
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,221.36	5,595.17	729.83
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,102.74	5,492.80	1,107.20
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,772.42	4,074.84	1,042.16
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00005247	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00005252	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,052.15	4,354.57	762.43
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARIA RAMOS	CONSERJE	00-001-0811009-9	00005310	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
FIORDALIZA MONTERO MONTERO	CONSERJE	00-001-1753476-8	00005357	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,035.93	1,338.35	3,778.65
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,043.55	3,345.97	1,771.03
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00005519	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

AUDITORIA GENERAL

DE LA REPUBLICA DOMINICANA

28 FEB 2019

REVISADO

de Auditoria Interna

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA RIVAS BRITO	CONSERJE	00-223-0042919-2	00005521	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,414.18	2,716.60	2,400.40
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,591.68	3,894.10	1,222.90
LENIN CORDERO	PINTOR	00-223-0013974-2	00005579	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,580.14	3,882.56	1,234.44
JUANA FRANCISCA SUAREZ	CONSERJE	00-001-1537248-4	00005587	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIBEL TERRERO VICENTE	CONSERJE	00-001-1583530-8	00005599	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,393.36	5,783.42	816.58
REYTA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00005651	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,246.26	3,548.68	1,568.32
MIRIAN ANTONIA JIMENEZ ALCANTARA	MAYORDOMO	00-001-0454907-6	00005700	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,772.90	5,240.97	2,679.03
ANDREA OZORIA	CONSERJE	00-001-0497363-1	00005725	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
VICTORIA PIMENTEL GARCIA	CONSERJE	00-001-0548807-6	00005779	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,243.55	3,545.97	1,571.03
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,314.96	3,617.38	1,499.62
JACQUELIN BURROOZ BANCHEZ	CONSERJE	00-001-0666603-0	00006803	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,845.47	4,147.89	969.11
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,201.88	4,591.94	2,008.06
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,797.01	3,265.08	4,654.92
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,201.48	1,503.90	3,613.10
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005893	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,648.46	2,950.88	2,166.12
MARIA LUZ TAVERAS MUÑOZ	CONSERJE	00-001-0163090-3	00005908	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CLEOTILDE PEÑA	CONSERJE	00-001-0643473-1	00005920	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARCELINA CELESTE FROMETA P DE REYE	CONSERJIF	00-001-0635852-6	00005924	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TERMA DE LA CRUZ RAMIREZ	CONSERJE	00-223-0126582-7	00005944	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,528.43	2,830.85	2,286.15
MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO DE DIVISION	00-402-2214653-8	00005985	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ELIANA ELIZABETH GERONIMO PEREZ	CONSERJE	00-223-0042872-3	00240002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,304.66	2,607.08	2,509.92
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR MANTENIMIENTO	00-001-1405105-5	00240012	9,240.00	0.00	9,240.00	265.19	0.00	280.90	7,232.26	7,778.35	1,461.65
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240015	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,910.84	2,213.26	2,903.74
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240020	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,896.26	4,309.96	2,690.04
SABINA IVELISSE SEVERINO GARO	SUPERVISOR (A)	00-001-1160268-6	00240023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240034	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,953.71	6,473.79	2,326.21
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,210.36	3,730.44	5,069.56
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
SANTA DE LA CRUZ BERROA	MAYORDOMO	00-223-0006731-5	00240037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,715.71	9,365.81	1,634.19
WENDY MARIA PIMENTEL SUERO	CONSERJE	00-001-0630858-8	00240038	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,183.64	4,597.34	2,402.66
MARIANA REYES FERNANDEZ	CONSERJE	00-001-1767122-2	00240041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,141.68	3,496.28	2,503.72
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240046	7,000.00	0.00	7,000.00	200.90	0.00	212.80	775.00	1,188.70	5,811.30
ROSA MERCEDES BATISTA	CONSERJE	00-001-0952834-9	00240047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,424.09	5,837.79	1,162.21
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	3,129.90	3,543.60	3,456.40
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	2,871.21	3,225.81	2,774.19
LEONICIA VILORIO ZORILLA	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	11,660.42	12,580.01	2,979.99
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
BLADIMIR CORCINO	AUXILIAR	00-402-3999486-2	00240073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,253.13	4,607.73	1,392.27
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,752.45	2,054.87	3,062.13
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
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	3,129.90	3,432.32	1,684.68
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	3,829.90	4,243.60	2,756.40
OSCAR MANUEL SANCHEZ CURIDIS	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	CONSERJE	00-066-0006851-1	00240088	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
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	9,468.69	12,275.34	27,724.66
Subtotal :	77			538,311.00	0.00	538,311.00	15,449.60	442.65	16,364.78	176,939.49	209,196.52	329,114.48

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA
28 FEB 2019
REVISADO
Auditoria Int

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,841.27	7,364.60	1,490.40
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00 001 0635349 3	00006926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,872.09	16,432.33	9,967.67
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	21,713.36	23,796.93	11,458.07
DEPARTAMENTO DE CONTROL DE BIENES												
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	9,488.62	11,040.00	15,351.14
ALBANIA ALTAGRACIA PAREDES FRIAS	ANALISTA	00-223-0087058-5	00475040	14,000.00	0.00	14,000.00	401.80	0.00	425.60	10,642.15	11,469.55	2,530.45
Subtotal :	3			51,400.00	0.00	51,400.00	1,475.18	0.00	1,562.56	29,438.15	32,475.89	18,924.11
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,036.23	20,596.47	5,803.53
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,036.23	20,596.47	5,803.53
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,743.55	4,068.60	1,431.40
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	7,453.15	8,103.25	2,896.75
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	13,888.17	15,058.35	4,741.65
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	3,696.81	4,070.62	2,254.38
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	4,156.60	4,481.65	1,018.35
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	8,926.51	13,735.51	36,264.49
TEOFILO CONCEPCION RESTITUYO	TECNICO	00-048-0038263-4	00245005	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,469.40	9,444.55	7,055.45
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
MARLIN ESTEFANY SANCHEZ SANCHEZ	ENCARGADO DE DIVISION	00-402-2355096-9	00245013	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	13			167,797.00	0.00	167,797.00	4,815.78	1,854.00	5,101.03	50,359.19	62,130.00	105,667.00
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												
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	1,075.00	2,375.20	19,624.80
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	500.00	1,150.10	9,849.90
CARLITO RODRIGUEZ SALA	ENCARGADO(A) DEPARTAMENTO	00-001-0628997-8	00515002	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	12,530.14	17,339.14	32,660.86
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
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
Subtotal :	7			131,200.00	0.00	131,200.00	3,765.44	1,854.00	3,988.48	14,630.14	24,238.06	106,961.94
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00185003	8,690.00	0.00	8,690.00	249.40	0.00	264.18	2,135.93	2,649.51	6,040.49
Subtotal :	1			8,690.00	0.00	8,690.00	249.40	0.00	264.18	2,135.93	2,649.51	6,040.49

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO												
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	29,562.13	31,512.43	1,487.57
Subtotal :	1			33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	29,562.13	31,512.43	1,487.57
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,514.17	6,105.17	3,894.83
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	4,756.79	5,170.49	1,829.51
DANIA DE LA ROCA GARCIA	RECEPCIONISTA	00 001 1750570-4	00000020	0,000.00	0.00	0,000.00	252.50	0.00	267.52	000.00	020.00	7,070.02
ANDREINA ESPINOSA	RECEPCIONISTA	00-223-0163724-9	00000024	1,333.33	0.00	1,333.33	38.27	0.00	40.53	0.00	78.80	1,254.53
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	3,070.83	3,590.91	5,209.09
Subtotal :	6			42,933.33	0.00	42,933.33	1,232.19	0.00	1,305.17	13,641.79	16,179.15	26,754.18
Total por Programacion:	156			1,811,730.33	25,000.00	1,836,730.33	51,996.76	21,200.93	55,076.73	537,876.08	666,150.50	1,170,579.83

S.G.
Adm. m/c
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Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	51,996.76
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	34,509.81
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	489,835.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	55,076.73
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	12,431.16
900-01 - Aporte Fondos de Pensiones			128,633.04
900-02 - Aporte Seguro de Riesgo Laborales			20,242.69
900-03 - Aporte Seguro Familiar de Salud			128,451.87



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
DIRECCION DE RECURSOS HUMANOS												
ODALIZ ROA SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,192.30	3,566.11	2,758.89
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-8	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
Subtotal :	3			59,125.00	0.00	59,125.00	1,696.89	0.00	1,797.40	14,718.70	18,212.99	40,912.01
DEPARTAMENTO DE REGISTRO Y CONTROL												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,416.70	18,976.94	7,423.06
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	12,136.63	13,111.78	3,388.22
ELIANA GARCIA NOLASCO	SECRETARIA EJECUTIVA	00-223-0034924-2	00075007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,060.93	1,711.03	9,288.97
Subtotal :	3			53,900.00	0.00	53,900.00	1,546.93	0.00	1,638.56	30,614.26	33,799.75	20,100.25
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,839.02	18,399.26	8,000.74
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
Subtotal :	2			37,400.00	0.00	37,400.00	1,073.38	0.00	1,136.96	17,164.02	19,374.36	18,025.64
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,713.20	7,273.44	19,126.56
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	12,703.98	13,874.16	5,925.84
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,410.09	5,385.24	11,114.76
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
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
Subtotal :	5			91,555.00	0.00	91,555.00	2,627.63	0.00	2,783.27	23,677.27	29,088.17	62,466.83
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
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
Subtotal :	2			25,125.00	0.00	25,125.00	721.09	0.00	763.80	325.00	1,809.89	23,315.11
DEPARTAMENTO DE RELACIONES LABORALES												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,850.69	19,410.93	6,989.07
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005852	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,239.42	6,214.57	10,285.43
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00080002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	525.00	1,305.12	11,894.88
Subtotal :	3			56,100.00	0.00	56,100.00	1,610.07	0.00	1,705.44	23,615.11	26,930.62	29,169.38
DEPARTAMENTO DE NOMINA												

28 FEB 2019
Unidad de Auditoría Interna

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA DE MONTES DE EMMANUEL TAVAREZ	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	11.76	1,223.60	19,549.09	21,939.63	18,310.37
EMMANUEL TAVAREZ	AUXILIAR	00-223-0107852-7	00075005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,947.74	9,538.74	461.26
FRANCISCO JAVIER VALDEZ ALMONTE	ANALISTA	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
Subtotal :	3			66,750.00	0.00	66,750.00	1,915.73	11.76	2,029.20	28,996.83	32,953.52	33,796.48
Total por Programacion:	21			389,955.00	0.00	389,955.00	11,191.72	11.76	11,854.63	139,111.19	162,169.30	227,785.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	11,191.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	11.76
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	43,779.49
502-07 - COOPCA3DE	01001	43011304000 - COOP. SANTO DOMINGO EST	87,705.19
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	11,854.63
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-01 - Aporte Fondos de Pensiones			27,686.82
900-02 - Aporte Seguro de Riesgo Laborales			4,484.49
900-03 - Aporte Seguro Familiar de Salud			27,647.81



Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,738.20	7,298.44	19,101.56
CLAUDIA ALTAGRACIA QUITERIO FELIZ	AUXILIAR DE CONTABILIDAD	00-001-0464703-7	00450003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,934.66	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	500.01	1,386.51	13,613.49
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
Subtotal :	5			168,630.00	25,000.00	193,630.00	4,839.68	13,563.60	5,126.35	18,208.80	41,738.43	151,891.57
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	600.00	1,782.00	18,218.00
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
Subtotal :	2			60,000.00	0.00	60,000.00	1,722.00	287.26	1,824.00	2,224.93	6,058.19	53,941.81
DEPARTAMENTO DE CONTABILIDAD												
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	7,740.55	8,745.25	8,254.75
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	19,500.00	0.00	19,500.00	559.65	0.00	592.80	500.00	1,652.45	17,847.55
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	3,695.00	4,345.10	6,654.90
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,652.93	4,425.93	25,574.07
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	7,800.48	8,864.28	9,135.72
Subtotal :	8			183,200.00	0.00	183,200.00	5,257.84	442.65	5,569.28	22,813.96	34,083.73	149,116.27
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,675.54	15,153.04	9,846.96
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,675.54	15,153.04	9,846.96
DEPARTAMENTO DE TESORERIA												
DINARDA DEL CARMEN RAMIREZ DIAZ	AUXILIAR	00-402-2640140-0	00495004	333.33	0.00	333.33	9.57	0.00	10.13	25.00	44.70	288.63
Subtotal :	1			333.33	0.00	333.33	9.57	0.00	10.13	25.00	44.70	288.63
DIVISION DE INGRESOS												
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	10,022.07	11,325.52	10,729.48
Subtotal :	1			22,055.00	0.00	22,055.00	632.98	0.00	670.47	10,022.07	11,325.52	10,729.48
Total por Programacion:	18			459,218.33	25,000.00	484,218.33	13,179.57	14,293.51	13,960.23	66,970.30	108,403.61	375,814.72



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.	13,179.57
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	01001	43011364600 - COOP. SANTO DOMINGO EST	54,250.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	13,960.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			32,604.51
900-02 - Aporte Seguro de Riesgo Laborales			4,896.61
900-03 - Aporte Seguro Familiar de Salud			32,558.58



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
DEPARTAMENTO DE TESORERIA												
CANDIDO RAFAEL GUZMAN SANTANA	CHOFER III	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,742.81	5,262.89	3,537.11
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	2,792.43	3,856.23	14,143.77
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	3,617.02	4,208.02	5,791.98
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	37,388.98	55,723.72	50,006.28
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	7,617.45	8,137.53	662.47
Subtotal :	7			169,230.00	25,000.00	194,230.00	4,856.90	13,563.60	5,144.59	56,183.69	79,748.78	114,481.22
PROGRAMA 01 ACTIVIDAD 0404												
EVELYN ALTAGRACIA DEL PILAR MATA	ANALISTA	00-001-1146592-8	00000001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,054.43	10,236.43	9,763.57
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,054.43	10,236.43	9,763.57
Total por Programacion:	8			189,230.00	25,000.00	214,230.00	5,430.90	13,563.60	5,752.59	65,238.12	89,985.21	124,244.79

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	62,761.19
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.	5,752.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
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 FEBRERO 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
DEPARTAMENTO DE SERVICIOS PUBLICOS												
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	8,183.68	9,743.92	16,656.08
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	8,183.68	9,743.92	16,656.08
FUNERARIAS												
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,581.01	11,141.25	15,258.75
ALTAGRACIA ARIDIA DIAZ	SECRETARIA	00-001-0565305-9	00000062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,317.61	5,790.41	2,209.59
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	5,678.88	6,328.98	4,671.02
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	2,963.98	3,614.08	7,385.92
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	1,075.00	1,598.33	7,256.67
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	12,765.16	13,651.66	1,348.34
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	4,568.93	5,017.50	2,572.50
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	11,096.35	11,982.85	3,017.15
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	19,360.71	20,920.95	5,479.05
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	5,065.37	5,656.37	4,343.63
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,528.29	6,119.29	3,880.71
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	10,797.41	11,577.53	1,622.47
Subtotal :	23			290,100.00	0.00	290,100.00	8,325.87	0.00	8,819.04	98,137.59	115,282.50	174,817.50
FUNERARIA LA ISABELITA												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
Subtotal :	2			19,700.00	0.00	19,700.00	565.39	0.00	598.88	0.00	1,164.27	18,535.73
MERCADOS												
LENIL FERNANDEZ TAPIA	SUPERVISOR (A)	00-402-2767979-8	00090025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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	7,816.77	8,407.77	1,592.23
Subtotal :	4			44,000.00	0.00	44,000.00	1,262.80	0.00	1,337.60	7,816.77	10,417.17	33,582.83
CEMENTERIOS												



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
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,943.16	11,125.16	8,874.84
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,109.80	6,889.92	6,310.08
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	4,104.05	4,547.30	2,952.70
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	3,075.00	4,552.50	20,447.50
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 SORIANO	ALCALDE	00-001-0249696-5	00005624	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,719.52	9,499.64	3,700.36
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	13,196.21	14,082.71	917.29
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	1,435.93	1,790.53	4,209.47
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	8,904.00	9,554.10	1,445.90
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	5,351.76	5,942.76	4,057.24
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,877.44	2,468.44	7,531.56
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	8,116.45	8,639.78	215.22
Subtotal :	25			362,615.00	0.00	362,615.00	10,407.05	0.00	11,023.49	80,616.17	102,046.71	260,568.29
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	8,032.04	8,812.16	4,387.84
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	575.00	1,550.15	14,949.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,160.55	3,940.67	9,259.33
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	5,483.50	6,074.50	3,925.50
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	5,075.00	6,848.00	23,152.00
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	16,375.82	17,936.06	8,463.94
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-001-0629460-6	00000027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,584.80	7,559.95	8,940.05
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	2,635.25	3,108.05	4,891.95
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	575.00	1,047.80	6,952.20
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	575.00	1,225.10	9,774.90
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	3,967.16	4,747.28	8,452.72

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REVISADO
Unidad de

u. b. b. b.

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	1,075.00	1,543.07	6,376.93
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	6,340.92	6,861.00	1,939.00
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	6,489.94	7,013.27	1,841.73
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	1,635.93	2,159.26	6,695.74
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	600.00	973.81	5,351.19
CARLOS MANUEL DICENT MARTINEZ	PREPARADOR DE CADAVERES	00-001-1416277-9	00000054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,990.58	2,364.39	3,960.61
CELENIA MEDINA ALCANTARA	INSPECTOR (A)	00-001-1585475-4	00000056	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	28,390.50	30,459.00	4,541.00
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	6,009.80	6,789.92	6,410.08
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	3,441.52	4,091.62	6,908.38
Subtotal :	35			566,210.00	0.00	566,210.00	16,250.23	7,572.58	17,212.78	112,034.19	153,069.78	413,140.22
Total por Programacion.	91			1,330,025.00	0.00	1,330,025.00	38,430.02	7,572.58	40,706.35	306,788.40	393,497.35	945,527.65

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	271,125.59
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
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



Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
HENRY ANTONIO PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-0503830-1	00025061	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,544.11	3,889.16	1,630.84
AMARIS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	9,796.66	10,966.84	8,833.16
ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ALBA YESSICA RODRIGUEZ DIAZ	ASISTENTE	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,060.93	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	8,234.99	8,885.09	2,114.91
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
ISAIAS 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
Subtotal :	7			148,830.00	0.00	148,830.00	4,271.42	7,572.58	4,524.43	24,352.69	40,721.12	108,108.88
DEPARTAMENTO DE TRAMITACION DE PLANOS												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,261.00	7,784.33	1,070.67
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	4,095.44	5,031.59	10,808.41
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
Subtotal :	4			52,195.00	0.00	52,195.00	1,498.00	0.00	1,586.73	15,342.73	18,427.46	33,767.54
DEPARTAMENTO DE INSPECCION Y SUPERVISION												
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	7,075.09	7,855.21	5,344.79
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	13,729.22	14,615.72	384.28
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	6,966.29	7,941.44	8,558.56
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	600.00	1,068.07	6,851.93
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	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	600.00	1,575.15	14,924.85
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,287.24	9,262.39	7,237.61
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	4,897.96	5,873.11	10,626.89
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,944.91	4,595.01	6,404.99
Subtotal :	11			172,520.00	0.00	172,520.00	4,951.32	0.00	5,244.61	47,561.64	57,757.57	114,762.43
DEPARTAMENTO DE URBANISMO												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	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	5,151.89	5,997.02	8,302.98
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
Subtotal :	5			91,500.00	0.00	91,500.00	2,626.05	0.00	2,781.60	6,262.82	11,670.47	79,829.53

CONTROLADORA GENERAL
DE LA REPUBLICA DOMINICANA
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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
DIVISION DE CATASTRO												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	3,854.90	5,025.08	14,774.92
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,952.17	7,732.29	5,467.71
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,035.93	2,596.17	23,803.83
Subtotal :	3			59,400.00	0.00	59,400.00	1,704.78	0.00	1,805.76	11,843.00	15,353.54	44,046.46
DIVISION DE TASACION												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	00005490	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DEPARTAMENTO DE SEGUIMIENTO												
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	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	3,340.74	3,864.07	4,990.93
Subtotal :	2			35,255.00	0.00	35,255.00	1,011.82	0.00	1,071.75	4,401.67	6,485.24	28,769.76
DEPARTAMENTO DE RECUPERACION DE AREAS VERDES												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
DIRECCION DE EQUIPOS Y TRANSPORTE												
LUIS ENMANUEL DISLA CESPEDES	CHOFER II	00-402-2164143-0	00305034	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
DEPARTAMENTO DE TRANSPORTACION												
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	11,843.68	13,616.68	16,383.32
SIXTO VENTURA	CHOFER	00-001-0807567-2	00190046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,732.35	5,323.35	4,676.65
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	00190048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,468.01	4,059.01	5,940.99
NATHANAEL ZABALA MARIÑEZ	CHOFER III	00-011-0030608-1	00190050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,635.69	8,610.84	7,889.16
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	5,368.47	5,959.47	4,040.53
DANIEL VASQUEZ GARCIA	CHOFER III	00-001-1657579-6	00190118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
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
Subtotal :	7			100,000.00	0.00	100,000.00	2,870.00	0.00	3,040.00	33,073.20	38,983.20	61,016.80
Total por Programacion:	43			708,525.00	0.00	708,525.00	20,334.67	7,572.58	21,539.16	143,137.75	192,584.16	515,940.84

CONTRALORIA GENERAL
 DE LA REPUBLICA DOMINICANA
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Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	20,334.67
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,835.50
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	116,023.81
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	21,539.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	8,287.44
900-01 - Aporte Fondos de Pensiones			50,305.29
900-02 - Aporte Seguro de Riesgo Laborales			7,763.64
900-03 - Aporte Seguro Familiar de Salud			50,234.43

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE SEGUIMIENTO												
YLIAMIL PEREZ HERRERA	TECNICO	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
DIRECCION DE EQUIPOS Y TRANSPORTE												
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	2,933.60	3,456.64	5,393.36
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	59,061.13	71,404.85	9,325.15
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	1,626.93	8,373.07
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	6,084.80	6,794.00	5,206.00
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	8,831.95	9,541.15	2,458.85
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	7,803.12	8,512.32	3,487.68
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	2,075.01	2,666.01	7,333.99
Subtotal :	10			195,980.00	0.00	195,980.00	5,624.63	7,572.58	5,957.79	91,155.44	110,310.44	85,669.56
DEPARTAMENTO DE TRANSPORTACION												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,888.64	5,408.72	3,391.28
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,262.34	5,782.42	3,017.58
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	8,300.24	8,950.34	2,049.66
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,107.28	13,993.78	1,006.22
ENRIQUE DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,653.77	7,173.85	1,626.15
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,026.16	6,546.24	2,253.76
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,096.21	4,486.27	2,113.73
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,469.74	4,794.79	705.21
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	4,044.61	4,564.69	4,235.31
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,595.45	3,920.50	1,579.50
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,541.73	7,061.81	1,738.19
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	600.00	925.05	4,574.95

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Nota
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	3,457.47	4,107.57	6,892.43
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,967.74	5,357.80	1,242.20
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	SUPERVISOR (A)	00-001-0573334-9	00005838	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,322.27	2,913.27	7,086.73
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,459.69	6,979.77	1,820.23
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	5,566.40	6,086.48	2,713.52
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,839.74	5,359.82	3,440.18
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	3,467.94	3,792.99	1,707.01
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,973.66	5,493.74	3,300.20
RAFAEL EVANGELIS IA	CHOFER III	00 001 1362631 1	00190012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	18,048.44	19,821.44	10,178.56
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	10,507.87	11,483.02	5,016.98
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXIS YAN MEJIA	CHOFER III	00-001-1391570-6	00190029	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,789.16	13,675.66	1,324.34
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	8,573.60	9,164.60	835.40
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00190040	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,714.24	4,237.57	4,617.43
FREDDY YEURY CASTILLO LAUCET	CHOFER III	00-223-0060197-2	00190045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,909.77	8,973.57	9,026.43
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	5,052.42	5,761.62	6,238.38
YOAN DE LOS SANTOS	CHOFER II	00-008-0031534-3	00190054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,084.81	6,675.81	3,324.19
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	7,103.86	8,079.01	8,420.99
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	4,581.29	5,536.44	10,963.66
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	7,624.87	8,600.02	7,899.98
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	5,854.89	6,830.04	9,669.96
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	3,127.23	4,102.38	12,397.62
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	14,159.17	15,134.32	1,365.68
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	13,355.71	14,330.86	2,169.14
JOSE MIGUEL ANTONIO MOLINA SUAZO	CHOFER III	00-001-0476310-7	00190075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,690.85	12,666.00	3,834.00
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	3,799.10	4,981.10	15,018.90
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	4,208.82	5,183.97	11,316.03
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	13,994.45	14,969.60	1,530.40
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,528.31	3,048.39	5,751.61
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	2,341.92	3,317.07	13,182.93
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,846.54	6,366.62	2,433.38
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	6,420.17	6,940.25	1,859.75
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	1,500.00	2,209.20	9,790.80
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	3,250.58	3,624.39	2,700.61
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	14,251.98	15,315.78	2,684.22
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	2,303.68	3,367.48	14,632.52
ELOY SANCHEZ ROSARIO	CHOFER III	00-001-1231616-1	00190103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,545.07	4,918.88	1,406.12
WILBERTO CLAUDIO BALBUENA	CHOFER III	00-223-0152129-4	00190105	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,329.90	4,039.10	7,960.90



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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,207.35	5,916.55	6,083.45
RAFAEL ALMONTE REYES	CHOFER III	00-001-1515177-1	00190107	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,516.66	6,225.86	5,774.14
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	3,829.90	4,539.10	7,460.90
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	5,907.56	6,427.64	2,372.36
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.00	1,784.20	10,215.80
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	1,075.00	1,784.20	10,215.80
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
JOAN MANUEL PEREZ ESTEVEZ	CHOFER III	00-001-1515008-8	00190120	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
FRANCISCO AURIEL PACHECO	CHOFER II	00-223-0019268-3	00305007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
Subtotal :	85			1,042,030.00	0.00	1,042,030.00	29,906.27	1,148.33	31,677.71	365,643.92	428,376.23	613,653.77
DIVISION DE COMBUSTIBLE												
FELIX BAROLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
YERIKA NOELIA RAMOS MANCEBO	ENCARGADO DE DIVISION	00-223-0176176-7	00245007	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,562.64	17,732.82	2,067.18
Subtotal :	2			30,800.00	0.00	30,800.00	883.96	0.00	936.32	16,587.64	18,407.92	12,392.08
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	7,596.21	8,423.61	5,576.39
DEIVY EVANGELISTA	GOMERO	00-223-0107755-2	00005503	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,042.50	4,869.90	9,130.10
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	7,059.79	7,946.29	7,053.71
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	3,690.58	4,872.58	15,127.42
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	10,114.15	10,941.55	3,058.45
YSIDRO OGUIIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,498.13	8,018.21	781.79
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	8,647.79	9,829.79	10,170.21
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,459.56	12,286.96	1,713.04
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,968.38	15,150.38	4,849.62
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	23,823.16	25,596.16	4,403.84
MELIDO POLANCO	MECANICO	00-001-1691126-4	00520014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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	10,450.96	11,278.36	2,721.64
JORGE GARCIA CHIVILLI	LAVADOR	00-008-0015923-8	00520019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,198.28	5,789.28	4,210.72
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	00520020	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,118.79	8,005.29	6,994.71
JUAN ALBERTO GURIDIS	MECANICO	00-402-2551595-2	00520022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
Subtotal :	17			268,800.00	0.00	268,800.00	7,714.56	0.00	8,171.52	131,289.88	147,175.96	121,624.04
PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Total por Programacion:	116			1,560,110.00	0.00	1,560,110.00	44,775.17	8,720.91	47,427.34	607,672.85	708,596.27	851,513.73



Transporte

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,775.17
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

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	558,187.73
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.	47,427.34
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
900-01 - Aporte Fondos de Pensiones			110,767.83
900-02 - Aporte Seguro de Riesgo Laborales			17,556.88
900-03 - Aporte Seguro Familiar de Salud			110,611.80

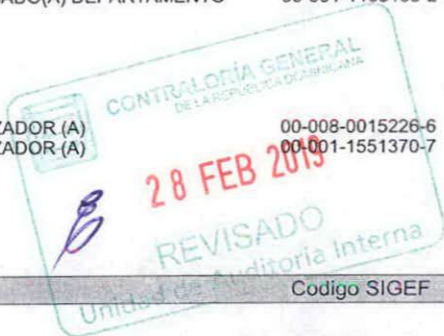


Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,970.97	3,946.12	12,553.88
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	7,733.03	8,318.12	1,581.88
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,855.25	3,440.34	6,459.66
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	00370048	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 CARRASQUINA ORTIZ FIGUEROA	INSPECTOR (A)	00-223-0161554-2	00370047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,673.48	9,648.63	6,851.37
CALIS RAFAEL MONTE DE OCA RICHARDSO	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	20,400.00	0.00	20,400.00	767.68	0.00	802.56	9,366.73	10,926.97	15,473.03
LUIS AMERICO MATEO RAMIREZ	AUXILIAR	00-001-1221712-0	00370052	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BIENVENIDO SAMUEL WILLMORE BATIS	INSPECTOR (A)	00-223-0164063-1	00370053	15,000.00	0.00	15,000.00	430.50	0.00	456.00	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	17,167.45
CARMEN PEÑA GONZALEZ	SECRETARIA II	00-001-1212821-0	00370055	295.17	0.00	295.17	8.47	0.00	8.97	0.00	17.44	277.73
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	6,025.72	6,616.72	3,383.28
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	2,185.04	3,745.28	22,654.72
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	3,829.91	4,420.91	5,579.09
DANILO NOUEL PEREZ	INSPECTOR (A)	00-001-0631577-3	00370066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
HECTOR ALEJANDRO YAN	INSPECTOR (A)	00-402-2179371-0	00370067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,190.69	13,077.19	1,922.81
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	4,829.90	5,716.40	9,283.60
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
SCARLTTE 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	00370076	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	9,938.33	10,653.44	1,446.56
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	8,995.41	9,734.16	2,765.84
SINTHYA CAROLINA POLANCO MARTINEZ	SECRETARIA II	00-402-3564997-3	00370088	5,903.33	0.00	5,903.33	169.43	0.00	179.46	0.00	348.89	5,554.44
Subtotal :	27			444,728.50	25,000.00	469,728.50	12,763.71	13,822.58	13,519.74	96,760.28	136,866.31	332,862.19
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
HAMLET FRANCISCO DE PAULA FORTUNATO	ENCARGADO(A) DEPARTAMENTO	00-001-1168105-2	00440026	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,075.00	6,375.20	15,624.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,075.00	6,375.20	15,624.80
DIRECCION DE GESTION AMBIENTAL												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,678.92	12,860.92	7,139.08
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	16,668.35	17,850.35	2,149.65
Subtotal :	2			40,000.00	0.00	40,000.00	1,148.00	0.00	1,216.00	28,347.27	30,711.27	9,288.73
Total por Programacion:	30			506,728.50	25,000.00	531,728.50	14,543.11	13,822.58	15,404.54	130,182.55	173,952.78	357,775.72
Concepto		Codigo SIGEF	Beneficiario	Monto								
210-39 - Otros Ingresos		02003	43014945400 - Tesoreria de la Seguridad Soc.	25,000.00								
500-01 - AFP				14,543.11								



Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	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	106,102.30
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.	15,404.54
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			35,977.73
900-02 - Aporte Seguro de Riesgo Laborales			5,442.98
900-03 - Aporte Seguro Familiar de Salud			35,927.06



Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,377.45	3,157.57	10,042.43
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,694.39	4,474.51	8,725.49
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIGUEL ANDRES CIFRAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,339.75	7,892.34	1,457.66
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00003100	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,343.07	5,123.19	8,016.81
NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	00-001-1318890-8	00005207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,633.56	3,153.64	5,646.36
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,566.41	7,086.49	1,713.51
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE TOMAS HEREDIA VOLQUEZ	SARGENTO MAYOR	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	3,254.90	3,677.47	3,472.53
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,798.39	4,440.49	6,551.51
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,752.45	2,220.52	5,699.48
JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	00-001-1580315-7	00005603	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	19,752.55	21,052.75	947.25
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,907.45	4,362.52	3,337.48
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568580-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,525.32	3,305.44	9,894.56
MAXIMO CONCEPCION REYES	2DO. TENIENTE	00-001-0747106-2	00005934	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,075.00	3,050.15	13,449.85
EDDY FERRERAS RAMIREZ	RASO, F.A.D.	00-225-0042925-7	00005964	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JOSE EMEREGILDO GERVAO ABREU	1ER. TENIENTE	00-001-1176642-4	00425039	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ISIDRO SOSA CASTILLO	CABO, F.A.D.	00-227-0002412-2	00425068	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
VINICIO ROSARIO SANCHEZ	SARGENTO	00-016-0012481-0	00425069	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	18,000.00	0.00	18,000.00	516.60	0.00	547.20	8,423.77	9,487.57	8,512.43
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,591.94	7,047.01	652.99
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,075.00	2,595.08	6,204.92
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	00-001-1177520-1	00425102	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	11,061.46	12,243.46	17,756.54
CLAUDIO REYES MOJICA	2DO. TENIENTE	00-001-1249589-0	00425105	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NELSON MEJIA DE LEON	CAPITAN	00-008-0023325-6	00425111	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOSE MIGUEL SUBERVI SANCHEZ	ENLACE POLICIAL	00-001-1467906-1	00425113	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,075.00	5,050.15	11,449.85
JOAN ALBERTO ROA DE LA ROSA	SARGENTO	00-223-0098441-0	00425115	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	00-001-1623154-9	00425118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	13,771.32	14,835.12	3,164.88
ABEL DE JESUS RODRIGUEZ RODRIGUEZ	1ER. TENIENTE	00-001-1585752-6	00425124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,066.80	14,041.95	2,458.05
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE MANUEL TEJADA	1ER. TENIENTE	00-001-1177802-3	00425128	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	00-001-1174989-1	00425129	80,730.00	0.00	80,730.00	2,316.95	7,313.60	2,454.19	4,349.47	16,434.21	64,295.79
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,107.27	7,993.77	7,006.23
HAMLET FLEURIS JIMENEZ	CABO	00-001-1480328-1	00425132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,121.02	6,096.17	10,403.83
FELIX MARIA NOVA RAMIREZ	CAPITAN	00-129-0000068-3	00425136	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425139	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,678.54	5,198.62	3,001.30
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOSE DOLORE BELEN LAUREANO	1ER. TENIENTE	00-001-1174622-8	00425141	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20



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	1,723.50	2,113.56	4,486.44
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	00425159	8,250.00	0.00	8,250.00	236.78	0.00	250.80	4,495.94	4,983.52	3,266.48
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	3,260.02	3,700.10	5,019.90
JÓEL MINAYA PEÑA	ENLACE POLICIAL	00 001 1186601 9	00425173	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	28,601.14	40,944.86	39,785.14
SECUNDINO DE LA ROSA BAEZ	MAYOR	00-001-1177044-2	00425179	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,000.00	16,036.20
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	2,075.00	2,660.09	7,239.91
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	4,707.35	5,194.93	3,055.07
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	5,918.50	6,373.57	1,326.43
WINSTON ISABEL 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	00-010-0070122-5	00425206	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,329.90	3,849.98	4,950.02
MARTIN SANTIAGO	2DO. TENIENTE	00-001-1179056-4	00425210	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,329.90	3,849.98	4,950.02
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	7,683.89	8,236.48	1,113.52
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	1,075.00	2,138.80	15,861.20
KELVIN GABRIEL SANCHEZ BATISTA	RASO	00-223-0135438-1	00425228	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,995.39	5,385.45	1,214.55
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	5,971.03	6,857.53	8,142.47
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	5,739.23	6,226.81	2,023.19
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	0.00	455.07	7,244.93
ORFELITO MATOS MATOS	SARGENTO	00-078-0013500-1	00425241	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,104.68	5,559.75	2,140.25
ROLANDO CAONEX ROJAS	SARGENTO	00-001-1444159-5	00425246	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,380.87	4,835.94	2,864.06
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	15,137.15	16,319.15	3,680.85
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	3,329.89	3,849.97	4,950.03
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	11,970.75	13,034.55	4,965.45
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	4,119.76	4,509.82	2,090.18
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
MELIDO 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	4,775.00	5,838.80	12,161.20
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
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

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA

28 FEB 2019

REVISADO
Auditoria Int

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,275.00	2,860.09	7,039.91
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
CARLOS MANUEL NUÑEZ	RASO	00-402-2626706-6	00425302	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
YEISON MADRIGAL	RASO	00-223-0181272-7	00425303	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN ENRIQUE DE JESUS DE LA CRUZ	SARGENTO MAYOR	00-223-0136992-6	00425304	8,250.00	0.00	8,250.00	236.78	0.00	250.80	6,242.01	6,729.59	1,520.41
NELSON ADALBERTO CESPEDES GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	120			1,418,855.00	10,000.00	1,428,855.00	40,721.29	14,886.18	43,133.19	292,331.99	391,072.65	1,037,782.35

DEPARTAMENTO DE POLICIA MUNICIPAL

JULIO JONATHAN NOVA ESPINAL	SUPERVISOR (A)	00-001-1105122-3	00005117	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
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
ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
PEDRO ANTONIO VALENZUELA SANCHEZ	SUPERVISOR (A)	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	7,304.81	7,902.90	2,217.10
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)	00-402-0920165-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
CAMILO BELEN MOREL	SUPERVISOR (A)	00-001-1521584-0	00470280	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
Subtotal :	8			93,720.00	0.00	93,720.00	2,689.74	0.00	2,849.10	10,026.67	15,565.51	78,154.49

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)

GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	2			38,000.00	10,000.00	48,000.00	1,090.60	0.00	1,155.20	25.00	2,270.80	45,729.20

PROGRAMA 12 ACTIVIDAD 0601 (ASDE C01)

ELIZABETH LEBRON VALDEZ	SUPERVISOR (A)	00-001-1706307-3	00000002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,279.57	6,747.64	1,172.36
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,279.57	6,747.64	1,172.36
Total por Programacion:	131			1,558,495.00	20,000.00	1,578,495.00	44,728.93	14,886.18	47,378.26	308,663.23	415,656.60	1,162,838.40

Policia Municipal

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,728.93
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	284,105.15
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.	47,378.26
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
900-01 - Aporte Fondos de Pensiones			110,653.15
900-02 - Aporte Seguro de Riesgo Laborales			17,154.06
900-03 - Aporte Seguro Familiar de Salud			110,497.47



Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
DAYS YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,952.45	2,720.75	10,279.25
Subtotal :	1			13,000.00	0.00	13,000.00	373.10	0.00	395.20	1,952.45	2,720.75	10,279.25
SECRETARIA TECNICA												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	25,000.00	105,730.00	2,316.95	13,563.80	2,454.19	3,104.00	21,400.02	81,231.18
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	9,772.93	10,748.08	5,751.92
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00335105	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
DEYANIRA PERALTA MARTINEZ	TECNICO	00-001-0848328-0	00335106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,028.55	2,737.75	9,262.25
CARLOS MIGUEL AGRAMONTE MADERA	ANALISTA	00-001-0753498-4	00335107	18,000.00	0.00	18,000.00	516.60	0.00	547.20	600.00	1,663.80	16,336.20
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	11,172.97	15,826.58	34,173.42
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
Subtotal :	7			227,230.00	25,000.00	252,230.00	6,521.50	15,262.21	6,907.79	27,838.53	56,530.03	195,699.97
DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	992.94	1,368.00	2,110.93	5,763.37	39,236.63
Subtotal :	1			45,000.00	0.00	45,000.00	1,291.50	992.94	1,368.00	2,110.93	5,763.37	39,236.63
PROGRAMA 01 ACTIVIDAD 0601												
FRANK ALWYN CORCINO SAVAÑON	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Total por Programacion:	10			297,230.00	25,000.00	322,230.00	8,530.50	16,255.15	9,035.79	31,901.91	65,723.35	256,506.65

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,530.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,255.15
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	28,694.12
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	9,035.79
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			21,103.33
900-02 - Aporte Seguro de Riesgo Laborales			3,002.75
900-03 - Aporte Seguro Familiar de Salud			21,073.61



Seguridad

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 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
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,839.75	8,430.75	1,569.25
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	8,312.86	8,903.86	1,096.14
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARCADO 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 LEONIDA3 BACZ	SUPERVISOR (A)	00-001-0183111-7	00005700	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	375.00	729.60	5,270.40
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	375.00	1,320.60	14,679.40
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	6,257.36	6,848.36	3,151.64
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	8,768.73	9,359.73	640.27
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,115.24	4,440.29	1,059.71
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	5,083.32	5,408.37	91.63
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	15			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	48,732.84	57,716.04	94,283.96
Total por Programacion:	15			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	48,732.84	57,716.04	94,283.96

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	47,471.91
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

1238 - 01/02/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES FEBRERO 2019

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1263	24,130,808.38	1,337,500.00	25,468,308.38	690,617.78	1,715,501.46	654,010.58	7,020,541.16	10,080,670.98	15,387,637.40

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,337,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	690,617.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,715,501.46
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,714,555.00
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
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	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)	16,330.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,135,307.95
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	9,225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	654,010.58
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	123,275.67
900-01 - Aporte Fondos de Pensiones			1,708,496.80
900-02 - Aporte Seguro de Riesgo Laborales			210,009.20
900-03 - Aporte Seguro Familiar de Salud			1,525,308.09



Preparado Por:
Responsable de Nómina

Aprobado por:
Responsable Financiero

Aprobado por:
Responsable Institucional

Revisado por:
Servicios Personales CGR

Aprobado por:
Contraloría General

