Reporte de Nómina

Argumentos: [Nomina: **1321 - 01/04/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada**; Planta: **000001 - FIJO**]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 1												
SANTIAGO ARAUJO VALDEZ	COORDINADOR DE AREA	00-001-0999920-1	00165029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,269.40	3,742.20	4,257.80
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165030	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
Subtotal :	**2**			**16,000.00**	**0.00**	**16,000.00**	**459.20**	**0.00**	**486.40**	**3,294.40**	**4,240.00**	**11,760.00**
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
AUDYS MARGARITA ANDUJAR ARISTY	CAPATAZ	00-001-0512854-0	00255186	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,542.30	2,932.36	3,667.64
IRIS FERNANDEZ MARTINEZ	OBRERO (A) C.2	00-001-1423764-7	00255192	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,485.66	2,788.08	2,328.92
LENIN BALLE MATEO	OBRERO (A)	00-223-0046557-6	00255210	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO LUIS CASTRO PINALES	JARDINERO (A)	00-001-1898142-2	00255211	6,050.00	0.00	6,050.00	173.64	0.00	183.92	575.00	932.56	5,117.44
NICOLAS DIBARI ALMONTE	JARDINERO (A)	00-001-1549517-8	00255212	6,050.00	0.00	6,050.00	173.64	0.00	183.92	775.00	1,132.56	4,917.44
DOMINGO POCHE VALDEZ	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,075.00	2,465.06	4,134.94
BELQUIS YOSELIN AGRAMONTE SORIANO	OBRERO (A) C.1	00-001-0295395-7	00255214	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GUILLERMO HUMBERTO MOJICA PEREZ	OBRERO (A) C.1	00-001-1689933-7	00255215	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EPIFANIA GUADALUPE RIVAS DUVAL	OBRERO (A) C.3	00-001-1229767-6	00255216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MIRDRIS JIMENEZ BODRE	OBRERO (A) C.3	00-223-0037950-4	00255217	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN DANIEL RAMOS	TRIMERO C.1	00-001-1712412-3	00255221	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,994.98	5,385.04	1,214.96
Subtotal :	**14**			**79,436.00**	**0.00**	**79,436.00**	**2,279.84**	**0.00**	**2,414.88**	**13,447.94**	**18,142.66**	**61,293.34**
Total por Programacion:	16			95,436.00	0.00	95,436.00	2,739.04	0.00	2,901.28	16,742.34	22,382.66	73,053.34

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,739.04
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	16,692.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,901.28
900-01 - Aporte Fondos de Pensiones			6,775.98
900-02 - Aporte Seguro de Riesgo Laborales			1,097.56
900-03 - Aporte Seguro Familiar de Salud			6,766.46

Ayuntamiento Santo Domingo Este
CONTRALORIA MUNICIPAL
AUDITADO
ASDE
FECHA
FIRMA 12/04/19

CONTRALORÍA GENERAL
26 ABR 2019
REVISADO
Unidad de Auditoría

Ayuntamiento Santo Domingo Este
DIRECCIÓN ADMINISTRATIVA
UNIDAD DE REVISIÓN
12/04/19

Ayuntamiento Santo Domingo Este
DIRECCIÓN ADMINISTRATIVA
UNIDAD DE REVISIÓN
REVISADO
12/04/19

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
ROSA MERARYS VALENTIN FELIZ	COORDINADOR DE AREA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,194.54	4,568.35	1,756.65
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	00025050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
BELLA MATEO	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,129.89	3,484.49	2,515.51
DENISSE SERRANO RIVAS	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE LUIS MARTINEZ CELEDONIA	OBRERO (A)	00-001-1050437-0	00025070	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	**5**			**34,325.00**	**0.00**	**34,325.00**	**985.13**	**0.00**	**1,043.48**	**7,349.43**	**9,378.04**	**24,946.96**
DIVISION DE ASEO CIRCUNSCRIPCION 1												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,596.21	4,069.01	3,930.99
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,627.23	4,100.03	3,899.97
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,244.40	3,717.20	4,282.80
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,159.99	3,514.59	2,485.41
ANA MARIA PEREZ ALEJANDRO	OBRERO (A) C.1	00-223-0081687-7	00165044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCO RENE ALMEDA	OBRERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,500.00	2,854.60	3,145.40
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00165055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA MERISIA PEREZ GARCIA	OBRERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	**10**			**64,234.00**	**0.00**	**64,234.00**	**1,843.52**	**0.00**	**1,952.72**	**16,127.83**	**19,924.07**	**44,309.93**
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
EDDY UBALDO ACEVEDO	OBRERO (A) C.2	00-001-1131565-1	00415031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,742.31	3,096.91	2,903.09
DORA MARIA MORENO ESTEVEZ	OBRERO (A) C.2	00-008-0000438-4	00415032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
SUNILDA MARIA CESPEDES	OBRERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MIGUELINA DE JESUS DE BAUTISTA	OBRERO (A) C.2	00-001-0874627-2	00415034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
RAMON ANTONIO EVANGELISTA DEL ROSAR	OBRERO (A) C.2	00-223-0177439-8	00415038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
HERIBERTO ORTIZ	OBRERO (A) C.2	00-001-0543981-4	00415039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,075.00	2,429.60	3,570.40
Subtotal :	**8**			**52,000.00**	**0.00**	**52,000.00**	**1,492.40**	**0.00**	**1,580.80**	**8,653.24**	**11,726.44**	**40,273.56**
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ASIA MEDINA	ENCARGADO ZONAL	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,817.35	4,290.15	3,709.85
Subtotal :	**1**			**8,000.00**	**0.00**	**8,000.00**	**229.60**	**0.00**	**243.20**	**3,817.35**	**4,290.15**	**3,709.85**
Total por Programacion:	24			158,559.00	0.00	158,559.00	4,550.65	0.00	4,820.20	35,947.85	45,318.70	113,240.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,550.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00

CONTRALORIA DE LA REPUBLICA
26 ABR 2019
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Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	34,836.92
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,820.20
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			11,257.70
900-02 - Aporte Seguro de Riesgo Laborales			1,823.44
900-03 - Aporte Seguro Familiar de Salud			11,241.84

CONTRALORÍA GENERAL DE LA REPÚBLICA DOMINICANA
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
Subtotal :	**1**			**6,000.00**	**0.00**	**6,000.00**	**172.20**	**0.00**	**182.40**	**3,329.90**	**3,684.50**	**2,315.50**
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50

CONTRALORÍA GENERAL DE LA REPÚBLICA DOMINICANA
26 ABR 2019
REVISADO
Unidad de Auditoría Inte

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	3,329.90
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

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FELIX RAMIREZ SUERO	OBRERO (A)	00-001-0670768-0	00370072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN BAUTISTA MARTINEZ PEREZ	OBRERO (A)	00-001-0905864-4	00370082	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
PATRICIO CALCAÑO CORPORAN	OBRERO (A)	00-001-1393013-5	00370083	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
CARMELO MARTINEZ DE LOS SANTOS	OBRERO (A)	00-001-1465426-2	00370085	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JUAN RAMON TERRERO PEREZ	OBRERO (A)	00-001-0184770-5	00370086	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,766.84	3,069.26	2,047.74
STEVEN BATISTA VILLANUEVA	OBRERO (A)	00-001-1504019-8	00370093	5,600.00	0.00	5,600.00	160.72	0.00	170.24	0.00	330.96	5,269.04
Subtotal :	**6**			**33,217.00**	**0.00**	**33,217.00**	**953.33**	**0.00**	**1,009.80**	**7,921.79**	**9,884.92**	**23,332.08**
Total por Programacion:	6			33,217.00	0.00	33,217.00	953.33	0.00	1,009.80	7,921.79	9,884.92	23,332.08

CONTRALORÍA GENERAL DE LA REPÚBLICA
26 ABR 2019
REVISADO

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	953.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,921.79
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,009.80
900-01 - Aporte Fondos de Pensiones			2,358.41
900-02 - Aporte Seguro de Riesgo Laborales			382.00
900-03 - Aporte Seguro Familiar de Salud			2,355.09

Reporte de Nómina

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

DEPARTAMENTO DE POLICIA MUNICIPAL

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YASMIN MEJIA OGANDO	POLICIA MUNICIPAL	00-223-0012223-5	00425106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MIGUEL GONZALEZ ALFONSECA	POLICIA MUNICIPAL	00-001-1225746-4	00470144	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS JUNIOR TAVERAS CHECO	POLICIA MUNICIPAL	00-223-0163175-4	00470148	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALBERTO BARRETT METIVIER	POLICIA MUNICIPAL	00-026-0106820-4	00470151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,275.00	3,648.81	2,676.19
CAROLINA ESVELYN CASTILLO GOMEZ	POLICIA MUNICIPAL	00-001-1246989-5	00470155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANAIS CAROLINA MENA	POLICIA MUNICIPAL	00-402-2670850-7	00470156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALTAGRACIA DEL CARMEN DECENA	POLICIA MUNICIPAL	00-001-0714596-3	00470157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	00470160	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DARIET ELISEO MENDEZ MONTERO	POLICIA MUNICIPAL	00-402-0054769-9	00470167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KATHERINE ANTONIA BAEZ FERRERAS	POLICIA MUNICIPAL	00-223-0124773-4	00470168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANTONIA CAROLINA CASTILLO GUZMAN	SECRETARIA II	00-402-2331645-2	00470169	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,765.21	4,139.02	2,185.98
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	00470170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YAJAIRA MELISSA ARIAS HENRIQUEZ	POLICIA MUNICIPAL	00-402-2130410-4	00470176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,220.35	5,594.16	730.84
MARCOS ANTONIO DE JESUS OLIVO	POLICIA MUNICIPAL	00-223-0141293-2	00470178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLAUDIO ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-223-0097645-7	00470179	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
OBISPO SANCHEZ	POLICIA MUNICIPAL	00-001-1750129-6	00470180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HENRY MEDINA MATEO	POLICIA MUNICIPAL	00-001-1501271-8	00470183	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FRANCISCO ANTONIO ORTIZ EUSEBIO	POLICIA MUNICIPAL	00-001-1721105-2	00470185	1,686.67	0.00	1,686.67	48.41	0.00	51.27	0.00	99.68	1,586.99
SANTO JUSTO CARVAJAL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0986131-0	00470189	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.92	3,703.73	2,621.27
CARLOS MANUEL CARRASCO HENRIQUEZ	POLICIA MUNICIPAL	00-026-0133627-0	00470190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,555.32	4,929.13	1,395.87
JAVIEL GERALDO DE LA CRUZ	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YOESMIL LEBRON	POLICIA MUNICIPAL	00-402-3832958-1	00470193	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ESCARLEN MEJIA	POLICIA MUNICIPAL	00-402-3522287-0	00470194	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
MARIA ROSARIO	POLICIA MUNICIPAL	00-223-0092783-1	00470195	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,255.78	2,629.59	3,695.41
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,226.62	3,600.43	2,724.57
PABLO LUIS MOTA PICHARDO	POLICIA MUNICIPAL	00-223-0094976-9	00470199	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALEXIS DIAZ MATEO	POLICIA MUNICIPAL	00-223-0164848-5	00470201	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,676.96	2,050.77	4,274.23
JACONY OMAR MARTINEZ MANCEBO	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JORGE OGANDO HERNANDEZ	POLICIA MUNICIPAL	00-223-0097644-0	00470203	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,754.18	5,127.99	1,197.01
JOEL DIONISIO CORREA CABRERA	POLICIA MUNICIPAL	00-223-0182157-9	00470204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,963.84	4,337.65	1,987.35
ELVYS CRISOSTOMO CALZADO	POLICIA MUNICIPAL	00-001-1027316-6	00470205	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIAN LAPAIX LORENZO	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALEXIS EMANUEL BATISTA JAVIER	POLICIA MUNICIPAL	00-001-1949364-1	00470207	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,292.68	4,666.49	1,658.51
DAWRIS MIGUEL GOMEZ PEREZ	POLICIA MUNICIPAL	00-223-0154338-9	00470209	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ELIGIO ABREU	POLICIA MUNICIPAL	00-223-0174112-4	00470211	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.02	1,448.83	4,876.17
DANILO PAREDES PEREZ	POLICIA MUNICIPAL	00-227-0004580-4	00470214	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,823.71	5,197.52	1,127.48
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,665.93	3,039.74	3,285.26
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,829.90	4,203.71	2,121.29
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEISON RAMIREZ FELIZ	POLICIA MUNICIPAL	00-223-0132474-9	00470218	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GUADALUPE SOSA JIMENEZ	POLICIA MUNICIPAL	00-402-2467609-4	00470228	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
JOSEPH ANTHONY SANCHEZ MELO	POLICIA MUNICIPAL	00-402-1449654-5	00470229	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIA MERCEDES SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,142.63	4,516.44	1,808.56
LUIS PORFIRIO QUIÑONES PEREZ	POLICIA MUNICIPAL	00-001-0818324-5	00470239	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,680.88	4,054.69	2,270.31
JOSE EDUARDO HERNANDEZ NUÑEZ	POLICIA MUNICIPAL	00-071-0061870-6	00470240	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,354.90	3,728.71	2,596.29
JOSE MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,275.00	3,648.81	2,676.19

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ORLANDO BIENVENIDO REYES AQUINO	POLICIA MUNICIPAL	00-001-1130349-1	00470242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,952.45	2,326.26	3,998.74
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
ANGEL WELINTON ALCIDES ORTEGA	POLICIA MUNICIPAL	00-001-1877051-0	00470246	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,676.96	2,050.77	4,274.23
IVAN RAFAEL VARGAS SUERO	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,165.58	2,539.39	3,785.61
YESENIA CAROLINA CESPEDES	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,329.90	4,703.71	1,621.29
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.00	1,448.81	4,876.19
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,495.13	3,868.94	2,456.06
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00470271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,840.22	5,214.03	1,110.97
BRAULIO ENCARNACION FIGUEREO	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NARCISO HOLGUIN BURGOS	POLICIA MUNICIPAL	00-001-1208285-4	00470273	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RANDY BLADIMIR GARCIA VENTURA	POLICIA MUNICIPAL	00-402-0887937-5	00470274	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GREGORY EMMANUEL CABRAL DE LOS SANT	POLICIA MUNICIPAL	00-402-2433059-3	00470275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PASTOR GARCIA GEREX	POLICIA MUNICIPAL	00-001-0977792-0	00470276	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DENNY FRANCISCA MARTINEZ PACHECO	POLICIA MUNICIPAL	00-223-0129520-4	00470277	6,325.00	0.00	6,325.00	181.53	0.00	192.28	975.00	1,348.81	4,976.19
WILKIN CARRASCO PEREZ	POLICIA MUNICIPAL	00-011-0036266-2	00470278	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL DE JESUS ROSARIO RAMIREZ	POLICIA MUNICIPAL	00-012-0091851-2	00470279	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEREMY ALEJANDRO ARACHE GUZMAN	POLICIA MUNICIPAL	00-402-0903549-8	00470280	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINA ALTAGRACIA CANELA GUZMAN	POLICIA MUNICIPAL	00-402-0938999-4	00470281	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ANTONIO GUZMAN	POLICIA MUNICIPAL	00-001-1441422-0	00470299	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GRISELDA GONZALEZ ROSARIO	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON ANTONIO RODRIGUEZ ENCARNACION	POLICIA MUNICIPAL	00-081-0005304-3	00470301	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL ANTONIO SANCHEZ RAMIREZ	POLICIA MUNICIPAL	00-402-1192684-1	00470302	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ARISTIDES SOLIS MARTE	POLICIA MUNICIPAL	00-402-2339016-8	00470303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GERALDO ISLANDER MATEO BIDO	POLICIA MUNICIPAL	00-012-0103448-3	00470304	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MERCEDES ISLANDIA RINCON HERNANDEZ	POLICIA MUNICIPAL	00-402-2247636-4	00470305	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUIS MEDA	POLICIA MUNICIPAL	00-001-1747582-2	00470306	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
JACQUELINE SANTOS GARCIA DE JIMENEZ	POLICIA MUNICIPAL	00-001-0811105-5	00470307	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WANDER GIL VICTOR	POLICIA MUNICIPAL	00-223-0159218-8	00470308	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00470310	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00470311	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,615.37	4,989.18	1,335.82
Subtotal :	**84**			**526,661.67**	**0.00**	**526,661.67**	**15,115.40**	**0.00**	**16,010.51**	**104,854.13**	**135,980.04**	**390,681.63**

PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)

RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,426.46	1,800.27	4,524.73
Subtotal :	**1**			**6,325.00**	**0.00**	**6,325.00**	**181.53**	**0.00**	**192.28**	**1,426.46**	**1,800.27**	**4,524.73**
Total por Programacion:	85			532,986.67	0.00	532,986.67	15,296.93	0.00	16,202.79	106,280.59	137,780.31	395,206.36

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,296.93
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	106,030.59
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,202.79
900-01 - Aporte Fondos de Pensiones			37,842.47
900-02 - Aporte Seguro de Riesgo Laborales			6,129.56
900-03 - Aporte Seguro Familiar de Salud			37,788.54

CONTRALORIA DE LA
26 ABR
REVISADO
Unidad de Audi

Reporte de Nómina

Reporte de Nómina

Ayuntamiento Santo Domingo Este
CONTRALORÍA MUNICIPAL
AUDITADO
ASDE
FECHA
FIRMA 12/04/19

1321 - 01/04/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES ABRIL 2019

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 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:	132	826,198.67	0.00	826,198.67	23,712.15	0.00	25,116.47	170,222.47	219,051.09	607,147.58

26 ABR 2019
REVISADO
Unidad de Auditoría

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,712.15
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	168,811.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,116.47
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			58,660.56
900-02 - Aporte Seguro de Riesgo Laborales			9,501.56
900-03 - Aporte Seguro Familiar de Salud			58,577.33

AYUNTAMIENTO SANTO DOMINGO ESTE
Santo Domingo Este
SDE
DEPARTAMENTO DE NÓMINA

Preparado Por:
Responsable de Nómina

AYUNTAMIENTO SANTO DOMINGO ESTE
ASDE
GERENCIA FINANCIERA

Aprobado por:
Responsable Financiero

AYUNTAMIENTO SANTO DOMINGO ESTE
Santo Domingo Este
DESPACHO DEL ALCALDE

Aprobado por:
[redacted]

Revisado por:
Servicios Personales CGR

Aprobado por:
Contralor General

Ayuntamiento Santo Domingo Este
CONTRALORÍA MUNICIPAL
VISADO
ASDE
POR:
FECHA:

Reporte de Nómina

Argumentos: [Nomina: **1321 - 01/04/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada**; Planta: **000030 - JORNALES CON SEGURIDAD SOCIAL**]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 Cuenta: 2.1.1.2.06 Fondo: 0100

CONTRALORÍA GENERAL DE LA REPÚBLICA
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

DIRECCION DE GESTION AMBIENTAL

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,620.37	3,922.79	1,194.21
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,565.29	3,867.71	1,249.29
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,791.31	4,093.73	1,023.27
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,235.07	3,537.49	1,579.51
Subtotal :	**4**			**20,468.00**	**0.00**	**20,468.00**	**587.44**	**0.00**	**622.24**	**14,212.04**	**15,421.72**	**5,046.28**

DEPARTAMENTO DE PLAZAS Y PARQUES

ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,589.51	3,891.93	1,225.07
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,099.04	3,489.10	3,110.90
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,699.48	4,057.04	1,992.96
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,623.33	3,013.39	3,586.61
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,633.20	2,935.62	2,181.38
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,621.88	3,924.30	1,192.70
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,647.27	3,949.69	1,167.31
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	700.00	1,012.05	4,267.95
VICT0R PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,765.29	4,067.71	1,049.29
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,116.90	2,419.32	2,697.68
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,669.99	3,972.41	1,144.59
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,778.91	3,081.33	2,035.67
MARIA FATIMA ENCARNACION ENCARNACIO	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,823.10	2,125.52	2,991.48
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,035.93	1,338.35	3,778.65
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,418.38	2,720.80	2,396.20
GUILLERMO MOQUETE PEÑA	OBRERO (A)	00-001-1469404-5	00220266	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,825.30	4,127.72	989.28
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,614.03	3,916.45	1,200.55
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,977.75	4,280.17	836.83
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	00220298	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,208.64	2,511.06	2,605.94
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,283.20	5,815.10	3,184.90
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVIS ROSARIO	MACHETERO	00-001-0799376-8	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	375.00	765.06	5,834.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,985.06	3,287.48	1,829.52
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA PEÑA MATOS	OBRERO (A)	00-001-1851424-9	00220378	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,063.00	2,365.42	2,751.58
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,717.14	2,019.56	3,097.44
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	00220386	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,908.60	3,211.02	1,905.98
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AQUILES RAMIREZ	OBRERO (A)	00-012-0030883-9	00220424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,128.91	2,518.97	4,081.03
HUNGRIA OGANDO MEDINA	MACHETERO	00-011-0014993-7	00220429	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSEFA ELENA SOTO MEDINA	OBRERO (A)	00-013-0020439-1	00220431	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,640.99	2,943.41	2,173.59
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,243.08	3,633.14	2,966.86
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,661.07	3,963.49	1,153.51
SENOVIO PEREZ PEÑA	TRIMERO	00-017-0012480-1	00220464	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,526.08	4,883.64	1,166.36
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,401.48	1,703.90	3,413.10
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MONTERO PEREZ	JARDINERO (A)	00-075-0001316-9	00220531	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
GLADYS SUERO GIL	OBRERO (A)	00-081-0003157-7	00220542	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,489.17	2,791.59	2,325.41
MARCO ESTERLIN FELIZ PEREZ	OBRERO (A)	00-077-0003371-0	00220552	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,572.72	2,875.14	2,241.86
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,407.08	1,719.13	3,560.87
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,908.60	3,211.02	1,905.98
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,950.21	2,307.77	3,742.23
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,427.23	3,729.65	1,387.35
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,743.52	4,045.94	1,071.06
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL SANCHEZ	TRIMERO	00-223-0096258-0	00220659	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	00220686	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,121.13	3,423.55	1,693.45
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,484.17	3,786.59	1,330.41
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,815.56	2,117.98	2,999.02
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00220750	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	575.00	932.56	5,117.44
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	00220762	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,303.43	2,605.85	2,511.15
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	00220798	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,445.78	3,748.20	1,368.80

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL ANTONIO BISONO RODRIGUEZ	OBRERO (A)	00-001-0457616-0	00220818	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,071.21	3,373.63	1,743.37
ROBERTO ALMONTE PAULINO	CAPATAZ	00-001-0462787-2	00220820	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,645.79	6,035.85	564.15
DARIEN GRACIOLO MOTA GARCIA	OBRERO (A)	00-001-0454279-0	00220825	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	00-001-0482759-7	00220826	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,680.59	2,983.01	2,133.99
GREGORIO MARTE	OBRERO (A)	00-001-0483352-0	00220831	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO (A)	00-001-0475272-0	00220832	6,050.00	0.00	6,050.00	173.64	0.00	183.92	375.00	732.56	5,317.44
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	00220842	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,127.23	3,484.79	2,565.21
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,129.90	3,432.32	1,684.68
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	00220846	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,666.84	1,969.26	3,147.74
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,783.20	5,085.62	31.38
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	CAPATAZ	00-001-0514444-8	00220862	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,786.44	4,176.50	2,423.50
ALFIDA GONZALEZ GARCIA	OBRERO (A)	00-001-0505567-7	00220869	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
SARAH DEL PILAR PEREZ OLMOS	SUPERVISOR I	00-001-0512639-5	00220875	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,075.00	1,465.06	5,134.94
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,920.14	4,222.56	894.44
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA DE LOS SANTOS SALAS	OBRERO (A)	00-001-0537485-4	00220910	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,671.79	1,974.21	3,142.79
SUSANA SALAS	OBRERO (A)	00-001-0538696-5	00220913	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,792.08	2,094.50	3,022.50
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILEDIS MENDIETA MATOS	OBRERO (A)	00-001-0558638-2	00220956	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,593.08	2,983.14	3,616.86
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,670.29	3,972.71	1,144.29
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	00220995	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AUDENCIO MARTE LOPEZ	OBRERO (A)	00-001-0601476-4	00221002	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	00221008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBRERO (A)	00-001-0636759-2	00221009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	00221012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,071.86	2,374.28	2,742.72
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBRERO (A)	00-001-0021559-9	00221020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,454.95	3,757.37	1,359.63
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBRERO (A)	00-001-0041470-5	00221030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	00221033	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,725.96	5,083.52	966.48
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARTHA OZUNA SANCHEZ	OBRERO (A)	00-001-0654470-3	00221069	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,576.06	2,878.48	2,238.52
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBRERO (A)	00-223-0011794-6	00221075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,872.01	3,174.43	1,942.57
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,945.87	2,248.29	2,868.71
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,122.65	2,425.07	2,691.93
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,777.45	2,135.01	3,914.99
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,507.29	4,809.71	307.29
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,788.31	2,090.73	3,026.27
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,250.40	3,552.82	1,564.18
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,920.30	5,310.36	1,289.64

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	00255040	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,247.50	2,549.92	2,567.08
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,046.90	5,436.96	1,163.04
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	00255070	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,025.01	4,327.43	789.57
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,110.93	2,468.49	3,581.51
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,300.32	3,690.38	2,909.62
PATRICIA ELIZABETH TAVERAS TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,137.03	3,439.45	1,677.55
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,904.36	2,206.78	2,910.22
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,622.19	3,924.61	1,192.39
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,778.92	3,081.34	2,035.66
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,377.45	2,679.87	2,437.13
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,578.96	3,881.38	1,235.62
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00255176	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,861.82	4,219.38	1,830.62
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,908.42	5,233.47	266.53
FRANCISCO FERRER ABREU	CAPATAZ C.1	00-001-0541771-1	00255179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,250.39	3,552.81	1,564.19
RAFAEL LORENZO VALDEZ	TRIMISTA	00-223-0012770-5	00255180	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,380.41	3,682.83	1,434.17
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,571.82	3,874.24	1,242.76
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A) C.2	00-001-0509751-3	00255185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA FELICIA BATISTA	OBRERO (A) C.1	00-001-1029525-0	00255187	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,406.90	3,709.32	1,407.68
PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	00-001-1560700-4	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN REYES	OBRERO (A) C.3	00-001-0653489-4	00255197	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255200	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,231.86	4,589.42	1,460.58
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A) C.1	00-223-0004195-5	00255201	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,628.15	1,930.57	3,186.43
DIOGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255202	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,254.90	3,557.32	1,559.68
RAFAEL ACEVEDO OZUNA	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CAROL JESSICA SANTANA GERMAN	OBRERO (A) C.1	00-402-2029734-1	00255204	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,133.74	2,436.16	2,680.84
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,361.56	2,663.98	2,453.02
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	**193**			**1,039,506.00**	**0.00**	**1,039,506.00**	**29,834.25**	**0.00**	**31,601.45**	**284,126.27**	**345,561.97**	**693,944.03**
Total por Programacion:	197			1,059,974.00	0.00	1,059,974.00	30,421.69	0.00	32,223.69	298,338.31	360,983.69	698,990.31

CONTRALORÍA DE LA REPÚBLICA
26 ABR 2019
REVISADO
Unidad de Auditoría

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,421.69
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	1,600.73
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	289,261.07
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.	32,223.69
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-01 - Aporte Fondos de Pensiones			75,258.61
900-02 - Aporte Seguro de Riesgo Laborales			12,190.49
900-03 - Aporte Seguro Familiar de Salud			75,152.97

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

CONTRALORÍA GENERAL
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	00025044	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,480.43	2,870.49	3,729.51
Subtotal :	**2**			**11,717.00**	**0.00**	**11,717.00**	**336.28**	**0.00**	**356.20**	**5,810.33**	**6,502.81**	**5,214.19**
DEPARTAMENTO DE OPERACIONES												
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,042.12	2,367.17	3,132.83
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAMON PAREDES	OBRERO (A)	00-001-0506344-0	00220870	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	**5**			**26,851.00**	**0.00**	**26,851.00**	**770.63**	**0.00**	**816.28**	**2,117.12**	**3,704.03**	**23,146.97**
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,075.00	1,465.06	5,134.94
Subtotal :	**2**			**12,600.00**	**0.00**	**12,600.00**	**361.62**	**0.00**	**383.04**	**1,650.00**	**2,394.66**	**10,205.34**
DEPARTAMENTO DE ASEO URBANO												
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,843.98	5,198.58	801.42
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	00220330	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.89	3,684.49	2,315.51
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,586.05	3,940.65	2,059.35
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,678.51	5,033.11	966.89
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,449.73	3,804.33	2,195.67
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,545.22	4,899.82	1,100.18
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PABLO SALAS	OBRERO (A)	00-001-0638841-6	00221050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00221160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,500.18	4,854.78	1,145.22
Subtotal :	**12**			**72,000.00**	**0.00**	**72,000.00**	**2,066.40**	**0.00**	**2,188.80**	**29,508.56**	**33,763.76**	**38,236.24**
DIVISION DE ASEO CIRCUNSCRIPCION 1												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,494.08	4,848.68	1,151.32
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,581.16	4,935.76	1,064.24
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,472.71	4,827.31	1,172.69
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,722.38	5,076.98	923.02
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,925.34	5,398.14	2,601.86
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,610.93	1,965.53	4,034.47
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,619.19	4,973.79	1,026.21
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	00220166	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,720.98	4,075.58	1,924.42
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,337.95	6,810.75	1,189.25
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,950.04	2,304.64	3,695.36
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO MONTA JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,895.88	6,368.68	1,631.32
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,927.09	3,281.69	2,718.31
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,059.94	1,414.54	4,585.46
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,528.99	4,883.59	1,116.41
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,866.93	5,339.73	2,660.27
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,829.90	4,154.95	1,345.05
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,191.33	1,545.93	4,454.07
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
PAULINA SANTAMARIA DE LA NIEVE	COORDINADOR (A)	00-223-0028654-3	00220636	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,409.02	6,881.82	1,118.18
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,421.78	2,776.38	3,223.62
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,320.07	4,674.67	1,325.33
ANA JULIA PEREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,612.81	4,085.61	3,914.39
MARISOL DE LOS SANTOS OZUNA	COORDINADOR DE AREA	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,610.93	1,965.53	4,034.47
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00220908	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40

CONTRALORÍA DE LA REPÚBLICA
26 ABR 2019
REVISADO
Unidad de Auditoría

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CLARIBERTO FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	00220939	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	00220940	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,325.35	6,798.15	1,201.85
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,674.51	4,147.31	3,852.69
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	00220959	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	00220966	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	00220973	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES JUANA FRANCISCA BETANI ARI	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,965.68	3,320.28	2,679.72
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,852.17	4,206.77	1,793.23
ZOILA YNOCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	00220984	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	00220989	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	00220999	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,100.00	1,572.80	6,427.20
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	00221014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	00221016	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	00221018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,600.00	2,072.80	5,927.20
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	00221036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	00221039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,435.07	3,907.87	4,092.13
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	00221042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,345.83	3,818.63	4,181.37
Subtotal :	**94**			**627,280.00**	**0.00**	**627,280.00**	**18,002.94**	**0.00**	**19,069.31**	**121,063.28**	**158,135.53**	**469,144.47**

DIVISION DE ASEO CIRCUNSCRIPCION 2

JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,849.84	6,322.64	1,677.36
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
YESSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,480.22	6,071.22	3,928.78
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	400.00	872.80	7,127.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,481.05	1,953.85	6,046.15
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.16	4,773.76	1,226.24
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	00220295	8,000.00	0.00	8,000.00	229.60	0.00	243.20	600.00	1,072.80	6,927.20
YESSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,061.75	1,327.70	3,172.30
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
EQUIRINA SEGUNDO GARCIA	OBRERO (A)	00-001-1621695-3	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,605.74	4,960.34	1,039.66
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	600.00	1,072.80	6,927.20
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,342.52	6,815.32	1,184.68
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,858.25	6,331.05	1,668.95
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,067.41	6,540.21	1,459.79
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,057.37	3,411.97	2,588.03
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,196.00	6,668.80	1,331.20
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,824.91	6,297.71	1,702.29
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YVELIS DAMARIS MORDAN DEPRATS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	00220878	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,519.04	4,873.64	1,126.36
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,944.91	4,417.71	3,582.29
Subtotal :	**33**			**238,617.00**	**0.00**	**238,617.00**	**6,848.31**	**0.00**	**7,253.96**	**68,394.10**	**82,496.37**	**156,120.63**

DIVISION DE ASEO CIRCUNSCRIPCION 3

ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.3	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,829.89	4,184.49	1,815.51
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220009	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTHA MARIA NIVAR GERVACIO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,568.93	4,923.53	1,076.47
TERESA GARCIA	OBRERO (A)	00-001-0915070-6	00220065	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,290.27	4,644.87	1,355.13
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.00	1,454.60	4,545.40
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,071.21	3,544.01	4,455.99
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,329.90	3,802.70	4,197.30
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,354.90	3,709.50	2,290.50
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,624.73	3,979.33	2,020.67
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,426.33	4,899.13	3,100.87
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,543.65	4,016.45	3,983.55
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	00220269	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
ANGELA MARIA GALVA BERIGUETE	COORDINADOR (A)	00-001-1474332-1	00220271	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALBA IRIS MENA MARTINEZ	OBRERO (A)	00-001-1501930-9	00220281	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,927.23	3,281.83	2,718.17
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,919.91	4,274.51	1,725.49
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,430.16	6,902.96	1,097.04
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,403.35	4,757.95	1,242.05
JUAN BAUTISTA VALDEZ	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,448.35	4,802.95	1,197.05
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,567.41	6,040.21	1,959.79
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,484.41	4,839.01	1,160.99
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,316.27	6,789.07	1,210.93
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220489	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,161.13	2,515.73	3,484.27
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	875.00	1,229.60	4,770.40
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,575.00	1,929.60	4,070.40
MARISOL MONTERO PEÑA	OBRERO (A)	00-223-0074749-4	00220646	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,905.88	4,260.48	1,739.52
LISANDRA FIGUEROA DE LOS SANTOS	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,600.16	2,072.96	5,927.04
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,727.70	5,082.30	917.70
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,407.93	4,762.53	1,237.47
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,100.00	1,572.80	6,427.20
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,201.51	2,674.31	5,325.69
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR (A)	00-001-0244862-8	00220743	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,846.73	6,319.53	1,680.47
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,656.03	2,010.63	3,989.37
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,445.61	6,918.41	1,081.59
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00220788	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,766.14	5,238.94	2,761.06
MIGUEL FELIZ FELIZ	OBRERO (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,356.68	4,711.28	1,288.72
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,490.42	3,963.22	4,036.78
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,832.38	5,186.98	813.02
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,961.13	2,315.73	3,684.27
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,604.84	4,959.44	1,040.56
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUAN PANIAGUA MORILLO	COORDINADOR (A)	00-001-0160741-4	00221045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,440.96	4,913.76	3,086.24
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,767.72	3,122.32	2,877.68
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,935.17	4,289.77	1,710.23
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,195.60	3,550.20	2,449.80
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,316.68	4,671.28	1,328.72
ROSA HERRERA ROSARIO	OBRERO (A) C.3	00-012-0062989-5	00460033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	**82**			**543,117.00**	**0.00**	**543,117.00**	**15,587.46**	**0.00**	**16,510.76**	**160,032.30**	**192,130.52**	**350,986.48**

DEPARTAMENTO DE PLAZAS Y PARQUES

RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	**1**			**5,117.00**	**0.00**	**5,117.00**	**146.86**	**0.00**	**155.56**	**0.00**	**302.42**	**4,814.58**
Total por Programacion:	231			1,537,299.00	0.00	1,537,299.00	44,120.50	0.00	46,733.91	388,575.69	479,430.10	1,057,868.90

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,120.50
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	1,280.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	381,926.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	46,733.91
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			109,148.25
900-02 - Aporte Seguro de Riesgo Laborales			17,678.97
900-03 - Aporte Seguro Familiar de Salud			108,994.53

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
CESAR GARCIA	OBRERO (A)	00-037-0075006-4	00090034	5,117.00	0.00	5,117.00	146.86	0.00	155.56	700.00	1,002.42	4,114.58
Subtotal :	**1**			**5,117.00**	**0.00**	**5,117.00**	**146.86**	**0.00**	**155.56**	**700.00**	**1,002.42**	**4,114.58**
DIRECCION ADMINISTRATIVA												
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	**1**			**5,117.00**	**0.00**	**5,117.00**	**146.86**	**0.00**	**155.56**	**25.00**	**327.42**	**4,789.58**
DEPARTAMENTO DE SERVICIOS GENERALES												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,838.90	2,141.32	2,975.68
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,426.48	1,728.90	3,388.10
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
Subtotal :	**5**			**26,518.00**	**0.00**	**26,518.00**	**761.08**	**0.00**	**806.16**	**3,765.38**	**5,332.62**	**21,185.38**
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	**1**			**5,117.00**	**0.00**	**5,117.00**	**146.86**	**0.00**	**155.56**	**0.00**	**302.42**	**4,814.58**
Total por Programacion:	8			41,869.00	0.00	41,869.00	1,201.66	0.00	1,272.84	4,490.38	6,964.88	34,904.12

26 ABR 2019
RECIBIDO
Unidad de Auditoria Interna

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,201.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,415.38
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.	1,272.84
900-01 - Aporte Fondos de Pensiones			2,972.72
900-02 - Aporte Seguro de Riesgo Laborales			481.53
900-03 - Aporte Seguro Familiar de Salud			2,968.55

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Reporte de Nómina

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

CONTRALORIA GENERAL DE LA REPUBLICA
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00220559	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	**1**			**5,117.00**	**0.00**	**5,117.00**	**146.86**	**0.00**	**155.56**	**0.00**	**302.42**	**4,814.58**
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	146.86
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	155.56
900-01 - Aporte Fondos de Pensiones			363.31
900-02 - Aporte Seguro de Riesgo Laborales			58.85
900-03 - Aporte Seguro Familiar de Salud			362.80

CONTRALORÍA GENERAL DE LA REPÚBLICA DOMINICANA
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

DEPARTAMENTO DE INSPECCION Y SUPERVICION

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,213.84	3,516.26	1,600.74
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,125.62	4,428.04	688.96
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,311.94	3,614.36	1,502.64
Subtotal :	**5**			**25,585.00**	**0.00**	**25,585.00**	**734.30**	**0.00**	**777.80**	**12,603.85**	**14,115.95**	**11,469.05**
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	12,603.85	14,115.95	11,469.05

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,553.85
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.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			294.25
900-03 - Aporte Seguro Familiar de Salud			1,814.00

CONTRALORIA GENERAL DE LA REPUBLICA DOMINICANA
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	4,029.39	4,341.44	938.56
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	**2**			**10,397.00**	**0.00**	**10,397.00**	**298.40**	**0.00**	**316.07**	**4,054.39**	**4,668.86**	**5,728.14**
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,176.98	3,531.58	2,468.42
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,279.90	3,634.50	2,365.50
Subtotal :	**2**			**12,000.00**	**0.00**	**12,000.00**	**344.40**	**0.00**	**364.80**	**6,456.88**	**7,166.08**	**4,833.92**
Total por Programacion:	4			22,397.00	0.00	22,397.00	642.80	0.00	680.87	10,511.27	11,834.94	10,562.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	642.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,436.27
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.	680.87
900-01 - Aporte Fondos de Pensiones			1,590.19
900-02 - Aporte Seguro de Riesgo Laborales			257.57
900-03 - Aporte Seguro Familiar de Salud			1,587.95

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

DEPARTAMENTO DE POLICIA MUNICIPAL

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,327.81	4,701.62	1,623.38
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,112.57	5,486.38	838.62
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,979.29	5,353.10	971.90
CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	00-001-0846594-9	00220021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,776.81	5,150.62	1,174.38
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,977.45	2,351.26	3,973.74
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,637.22	4,011.03	2,313.97
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,909.32	4,283.13	2,041.87
BERTILIO D\" OLEO D\" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,838.13	5,211.94	1,113.06
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,428.35	4,802.16	1,522.84
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,898.73	5,272.54	1,052.46
MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	00-001-1222883-8	00220177	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,595.45	3,969.26	2,355.74
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,964.66	5,338.47	986.53
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	00-001-1252568-8	00220197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,594.69	4,968.50	1,356.50
ROSAURA SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,235.00	4,608.81	1,716.19
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,493.54	4,867.35	1,457.65
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,881.73	5,255.54	1,069.46
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,410.31	5,784.12	540.88
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
ROSA MARIA RAMON Y RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,060.93	1,434.74	4,890.26
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,991.40	5,365.21	959.79
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00220350	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,891.95	5,265.76	1,059.24
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,620.37	4,994.18	1,330.82
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,844.31	5,218.12	1,106.88
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1874290-7	00220379	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,540.22	4,914.03	1,410.97
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,846.58	3,220.39	3,104.61
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,930.30	2,304.11	4,020.89
LEONEL RAFAEL MARTE	POLICIA MUNICIPAL	00-008-0026870-8	00220407	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,333.20	3,707.01	2,617.99
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220419	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,145.22	4,519.03	1,805.97
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,018.13	5,391.94	933.06
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,244.46	4,618.27	1,706.73
SANTO ENCARNACION MONTE DE OCA	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,345.83	3,719.64	2,605.36
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,833.20	3,207.01	3,117.99
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,779.48	5,153.29	1,171.71
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022830-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,809.61	3,183.42	3,141.58
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,669.44	5,043.25	1,281.75
JUAN CARLOS JAVIER PEREIDA	POLICIA MUNICIPAL	00-071-0008359-6	00220526	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,808.26	5,182.07	1,142.93
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA MUNICIPAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,484.40	2,858.21	3,466.79
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,493.19	5,867.00	458.00
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	00220546	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,435.93	1,809.74	4,515.26
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,450.56	4,824.37	1,500.63
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0090653-8	00220666	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,777.45	2,151.26	4,173.74
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIZABETH SANCHEZ ACEVEDO	POLICIA MUNICIPAL	00-001-1527736-0	00220687	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,401.47	1,775.28	4,549.72
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	00220698	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1618020-1	00220726	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,179.00	3,552.81	2,772.19
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,320.49	4,694.30	1,630.70
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,879.48	6,253.29	71.71
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,471.26	3,845.07	2,479.93
FORFIRIO EUGENIO PEREZ ANGLON	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARIÑEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,750.21	2,124.02	4,200.98
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,060.93	1,434.74	4,890.26
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,758.42	5,132.23	1,192.77
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,060.93	1,434.74	4,890.26
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,180.00	3,553.81	2,771.19
NELSON NOVAS FELIZ	POLICIA MUNICIPAL	00-001-0575572-2	00220989	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00221017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.02	948.83	5,376.17
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,445.62	4,819.43	1,505.57
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,111.13	2,484.94	3,840.06
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,996.07	5,369.88	955.12
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.00	1,448.81	4,876.19
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150648-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,724.87	5,098.68	1,226.32
ARSENIO VALENTIN FRIAS	POLICIA MUNICIPAL	00-001-1506055-0	00400004	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,773.77	5,147.58	1,177.42
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,091.96	3,465.77	2,859.23
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019
Capítulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0701 Cuenta: 2.1.1.2.06 Fondo: 0100

CONTRALORIA GENERAL
ABR 2019
REVISADO
Unidad de Auditoría Interna

MERCADOS

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
KELVIS BATISTA TERRERO	OBRERO (A)	00-001-1010239-9	00090002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,362.92	4,736.73	1,588.27
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,525.08	1,827.50	3,289.50
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,758.76	4,061.18	1,055.82
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
POLONIA VINICIO	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,201.96	2,504.38	2,612.62
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,065.15	3,367.57	1,749.43
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,096.21	3,398.63	1,718.37
Subtotal :	**10**			**54,144.00**	**0.00**	**54,144.00**	**1,553.95**	**0.00**	**1,646.00**	**22,755.53**	**25,955.48**	**28,188.52**
Total por Programacion:	10			54,144.00	0.00	54,144.00	1,553.95	0.00	1,646.00	22,755.53	25,955.48	28,188.52

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,553.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	22,605.53
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.	1,646.00
900-01 - Aporte Fondos de Pensiones			3,844.25
900-02 - Aporte Seguro de Riesgo Laborales			622.69
900-03 - Aporte Seguro Familiar de Salud			3,838.84

Reporte de Nómina

1321 - 01/04/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES ABRIL 2019

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	595	3,624,352.00	0.00	3,624,352.00	104,019.76	0.00	110,180.87	1,047,627.57	1,261,828.20	2,362,523.80

CONTALORIA GENERAL
26 ABR 2019
REVISADO
Unidad de Auditoría Interna

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	104,019.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,881.31
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,019,677.66
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	110,180.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	20,718.60
900-01 - Aporte Fondos de Pensiones			257,330.23
900-02 - Aporte Seguro de Riesgo Laborales			41,681.32
900-03 - Aporte Seguro Familiar de Salud			256,967.16

Preparado Por: Responsable de Nómina

Aprobado por: Responsable Financiero

Aprobado por: Responsable Institucional

Revisado por: Servicios Personales CGR

Aprobado por: Contralor General

Ayuntamiento Santo Domingo Este
Dirección Administrativa
Unidad de Revisión
REVISADO
Por: Nylo
Fecha: 12/04/19 Hora:

Ayuntamiento Santo Domingo Este
Dirección Administrativa
Unidad de Revisión
REVISADO
Por: Nicaury
Fecha: 12/04/19 Hora:

Ayuntamiento Santo Domingo Este
Contraloría Municipal
AUDITADO
ASDE
Fecha:
Firma: 12/04/19