









## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>1</b>			<b>27,500.00</b>	<b>0.00</b>	<b>27,500.00</b>	<b>789.25</b>	<b>0.00</b>	<b>836.00</b>	<b>500.00</b>	<b>2,125.25</b>	<b>25,374.75</b>
<b>DESPACHO DEL ALCALDE</b>												
ELIANNY ANGELY GARCIA ALBERTO	SECRETARIA	00-402-2584096-2	00445037	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00445053	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,060.93	1,841.05	11,358.95
<b>Subtotal :</b>	<b>2</b>			<b>23,200.00</b>	<b>0.00</b>	<b>23,200.00</b>	<b>665.84</b>	<b>0.00</b>	<b>705.28</b>	<b>1,060.93</b>	<b>2,432.05</b>	<b>20,767.95</b>
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
<i>Reg</i> FREDDY ANTONIO GONZALEZ REYNOSO	MENSAJERO INTERNO	00-001-1318363-6	00070059	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>0.00</b>	<b>468.07</b>	<b>7,451.93</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,092.19	4,505.89	2,494.11
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,935.00	6,348.70	651.30
<b>Subtotal :</b>	<b>4</b>			<b>28,000.00</b>	<b>0.00</b>	<b>28,000.00</b>	<b>803.60</b>	<b>0.00</b>	<b>851.20</b>	<b>11,677.19</b>	<b>13,331.99</b>	<b>14,668.01</b>
Total por Programacion:	227			7,961,032.99	1,000,000.00	8,961,032.99	228,481.66	1,369,985.88	170,045.68	2,541,686.55	4,310,199.77	4,650,833.22

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	228,481.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,369,985.88
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,172,786.09
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,152.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,328,375.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	975.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	170,045.68
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	25,898.25
900-01 - Aporte Fondos de Pensiones			565,233.45
900-02 - Aporte Seguro de Riesgo Laborales			37,054.82
900-03 - Aporte Seguro Familiar de Salud			396,587.03

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONTRALORIA MUNICIPAL</b>												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,094.24	14,069.39	2,430.61
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,090.89	8,977.39	6,022.61
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,471.86	3,772.06	18,227.94
NICOLAS RAMON ADON FLORENTINO	ABOGADO CONS. JURID.	00-001-1597403-2	00005604	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,862.33	9,748.83	5,251.17
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	21,455.00	0.00	21,455.00	615.76	0.00	652.23	10,320.03	11,588.02	9,866.98
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,025.00	2,911.50	12,088.50
RAFAELA MIGUELINA HERNANDEZ CEDEÑO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	26,954.44	45,548.16	60,181.84
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	9,251.57	9,836.66	63.34
ARGENTINA JIMENEZ DE LA CRUZ	ANALISTA	00-001-0640319-9	00260002	27,134.25	0.00	27,134.25	778.75	0.00	824.88	5,199.66	6,803.29	20,330.96
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,028.99	4,915.49	10,084.51
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,096.65	5,486.71	1,113.29
<b>Subtotal :</b>	<b>12</b>			<b>260,819.25</b>	<b>25,000.00</b>	<b>285,819.25</b>	<b>7,485.51</b>	<b>13,822.58</b>	<b>7,928.90</b>	<b>95,395.66</b>	<b>124,632.65</b>	<b>161,186.60</b>
Total por Programacion:	12			260,819.25	25,000.00	285,819.25	7,485.51	13,822.58	7,928.90	95,395.66	124,632.65	161,186.60

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,485.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	91,949.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,928.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			18,518.17
900-02 - Aporte Seguro de Riesgo Laborales			2,615.02
900-03 - Aporte Seguro Familiar de Salud			18,492.09

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
OSCAR MONTERO DE OLEO	ENCARGADO DE DIVISION	00-001-0505025-6	00460023	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,563.62	11,733.80	8,066.20
<b>Subtotal :</b>	<b>1</b>			<b>19,800.00</b>	<b>0.00</b>	<b>19,800.00</b>	<b>568.26</b>	<b>0.00</b>	<b>601.92</b>	<b>10,563.62</b>	<b>11,733.80</b>	<b>8,066.20</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
WILMA LISSETTE MOSQUEA PEÑA	COORDINADOR (A)	00-071-0045677-6	00005473	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
EUNICE MARTINEZ POLANCO DE SANTIAGO	AUXILIAR DE OFICINA	00-001-1342077-2	00005223	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
KATHERINE GISSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
DAYSÍ YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JOSE ELIAS ROBLES DE LA CRUZ	FISCALIZADOR (A)	00-001-0542565-6	00105017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CONFESOR BEATO POLANCO MARIANO	SUPERVISOR (A)	00-001-0500475-8	00105018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL POLANCO POLANCO	FISCALIZADOR (A)	00-001-0165749-2	00105019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,749.64	5,931.64	14,068.36
JUAN CARLOS QUIÑONEZ JEREZ	FISCALIZADOR (A)	00-001-1470193-1	00105020	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,498.39	4,680.39	15,319.61
SANTOS VENTURA	FISCALIZADOR (A)	00-001-1165967-8	00105021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,799.67	7,686.17	7,313.83
MIGUEL ANGEL ROSARIO PEREZ	SUPERVISOR (A)	00-223-0167045-5	00105022	4,666.67	0.00	4,666.67	133.93	0.00	141.87	1,060.93	1,336.73	3,329.94
ALEXANDER ROJAS VALDEZ	FISCALIZADOR (A)	00-223-0068187-5	00105027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,974.03	13,860.53	1,139.47
LUIS NAPOLEON OVIEDO ALCANTARA	FISCALIZADOR (A)	00-015-0003994-4	00105044	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,473.54	14,360.04	639.96
JOSE OBISPO BENITEZ ROJAS	DIRECTOR (A)	00-001-0600843-6	00105047	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	188.00	12,531.72	68,198.28
MIGUEL ANGEL ROSARIO PEREZ	FISCALIZADOR (A)	00-223-0036233-6	00105049	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANICASIO MARTINEZ MRTINEZ	AYUDANTE DE CAMION	00-001-0487102-5	00105050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ROBERTO GUARIONEX SANCHEZ ROSARIO	FISCALIZADOR (A)	00-001-0037979-1	00105051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,119.77	4,710.77	5,289.23
LEONARDO MARTINEZ DE LOS SANT	AYUDANTE DE CAMION	00-001-0037094-9	00105052	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,393.39	6,913.47	1,886.53
MIGUEL DE CENA SALAS	AYUDANTE DE CAMION	00-001-0639103-0	00105053	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,725.40	6,245.48	2,554.52
ELVYS RAFAEL GUTIERREZ ZACARIAS	AYUDANTE DE CAMION	00-001-1307130-2	00105055	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,269.73	7,789.81	1,010.19
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	00-223-0002262-5	00105056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,861.20	8,381.28	418.72
JOHN ALBERT MENDOZA	AYUDANTE DE CAMION	00-223-0104601-1	00105057	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,247.38	3,767.46	5,032.54
JOSE ANTONIO ALCANTARA SALAS	AYUDANTE DE CAMION	00-001-1668129-7	00105058	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
HECTOR MANUEL NIVAR	AYUDANTE DE CAMION	00-402-2104079-9	00105059	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,467.54	4,987.62	3,812.38
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00105061	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,829.90	4,420.90	5,579.10
SALVADOR CESAR PEREZ	AYUDANTE DE CAMION	00-005-0015670-8	00105062	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
WILBERT SANCHEZ ALCANTARA	AYUDANTE DE CAMION	00-223-0167438-2	00105064	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,571.51	6,091.59	2,708.41
ISMAEL CRISTIAN SOLIS	AYUDANTE DE CAMION	00-223-0019856-5	00105065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
FRANCISCO SANTOS LUCIANO	AYUDANTE DE CAMION	00-001-0990943-2	00105067	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,528.49	7,048.57	1,751.43
MANUEL GARCIA GARCIA	AYUDANTE DE CAMION	00-012-0020148-9	00105068	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,549.86	7,069.94	1,730.06
JOSE LUIS CASTRO DEL ROSARIO	AYUDANTE DE CAMION	00-001-0639077-6	00105069	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,911.54	7,431.62	1,368.38
RAMON ANTONIO DE OLEO DE LA ROSA	AYUDANTE DE CAMION	00-001-0336212-5	00105072	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
<b>Subtotal :</b>	<b>32</b>			<b>445,313.67</b>	<b>0.00</b>	<b>445,313.67</b>	<b>12,780.50</b>	<b>7,572.58</b>	<b>13,537.54</b>	<b>116,569.91</b>	<b>150,460.53</b>	<b>294,853.14</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	33,344.28	38,153.28	11,846.72
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	10,363.30	11,385.91	5,917.09
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,010.55	11,790.67	1,409.33
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	9,767.99	10,483.10	1,616.90
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,446.26	3,914.33	4,005.67
LUIS PANTALEON PAPOTE	ENCARGADO DE DIVISION	00-004-0011954-1	00005372	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,279.76	7,059.88	6,140.12
ANDREA MENDIETA BELTRE	SECRETARIA II	00-012-0003044-1	00005390	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,271.88	7,795.21	1,059.79
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,572.66	7,040.73	879.27
MIGUEL ENRIQUE MORA ALMONTE	SUPERVISOR (A)	00-223-0044428-2	00005518	13,200.00	0.00	13,200.00	378.84	0.00	401.28	12,191.26	12,971.38	228.62
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,771.10	2,239.17	5,680.83
ARISTIDES SAMBOY	ENCARGADO DE BRIGADA	00-001-0519241-3	00005777	17,303.00	0.00	17,303.00	496.60	0.00	526.01	3,345.83	4,368.44	12,934.56
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
ROBERTO ALMONTE PAULINO	GOBERNADOR	00-001-0462787-2	00220820	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,645.78	6,354.98	5,645.02
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,909.04	2,263.64	3,736.36
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255047	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,329.91	4,511.91	15,488.09
MIGUEL EUGENIO SEGURA CARABALLO	SUPERVISOR (A)	00-001-0818464-9	00255122	7,200.00	0.00	7,200.00	206.64	0.00	218.88	5,892.68	6,318.20	881.80
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,058.16	3,240.16	16,759.84
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00255172	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,285.81	6,740.88	959.12
YORKA MARIA FERRERAS NIN	SUPERVISOR (A)	00-001-0953469-3	00255189	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
TEOFILO CONCEPCION RESTITUYO	GOBERNADOR	00-048-0038263-4	00255219	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,731.11	9,706.26	6,793.74
<b>Subtotal :</b>	<b>22</b>			<b>298,891.00</b>	<b>0.00</b>	<b>298,891.00</b>	<b>8,578.17</b>	<b>1,854.00</b>	<b>9,086.29</b>	<b>139,817.36</b>	<b>159,335.82</b>	<b>139,555.18</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
ANTONIO DE LOS SANTOS CELEDONIO	AYUDANTE DE CAMION	00-001-0641101-0	00320005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>1,075.00</b>	<b>1,595.08</b>	<b>7,204.92</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	00005675	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,854.90	4,918.70	13,081.30
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,537.05	10,423.55	4,576.45
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00005812	34,606.00	0.00	34,606.00	993.19	0.00	1,052.02	1,075.00	3,120.21	31,485.79
MIRDRIS JIMENEZ BODRE	SECRETARIA EJECUTIVA	00-223-0037950-4	00205009	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>5</b>			<b>89,166.00</b>	<b>0.00</b>	<b>89,166.00</b>	<b>2,559.06</b>	<b>0.00</b>	<b>2,710.64</b>	<b>14,491.95</b>	<b>19,761.65</b>	<b>69,404.35</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	19,800.00	0.00	19,800.00	568.26	0.00	601.92	7,907.58	9,077.76	10,722.24
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,276.25	3,162.75	11,837.25
<b>Subtotal :</b>	<b>2</b>			<b>34,800.00</b>	<b>0.00</b>	<b>34,800.00</b>	<b>998.76</b>	<b>0.00</b>	<b>1,057.92</b>	<b>10,183.83</b>	<b>12,240.51</b>	<b>22,559.49</b>
<b>PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)</b>												
WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,310.73	10,197.23	4,802.77
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>9,310.73</b>	<b>10,197.23</b>	<b>4,802.77</b>
Total por Programacion:	65			933,770.67	0.00	933,770.67	26,799.21	9,426.58	28,386.63	302,012.40	366,624.82	567,145.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,799.21
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	19,077.32
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	275,578.36
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	28,386.63



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			66,297.72
900-02 - Aporte Seguro de Riesgo Laborales			10,322.97
900-03 - Aporte Seguro Familiar de Salud			66,204.36

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,561.72	16,121.96	10,278.04
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,548.68	7,068.76	1,731.24
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,129.91	3,503.72	2,821.28
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,674.45	5,088.15	1,911.85
EMMY DARITZA GARCIA ALVARADO	ENLACE	00-060-0021156-2	00010100	22,000.00	20,000.00	42,000.00	631.40	902.22	668.80	575.00	2,777.42	39,222.58
PREUDIS GONZALEZ BELLO	MENSAJERO INTERNO	00-001-1328162-0	00445003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JACINTA MERCEDES ESTEVEZ ESTEVEZ DE ALFREDO MARTINEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,475.37	3,595.10	5,075.00	50,380.35	150,019.65
NELCIDO ANTONIO LUNA ALMANZAR	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	6,788.12	66,862.06	3,595.10	142,824.19	220,069.47	103,430.53
RAMON ANTONIO BRITO	COORDINADOR (A) GENERAL	00-001-0871549-1	00445006	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	3,075.00	21,668.72	84,061.28
MARTHA ROSELIN SANTIAGO GERMAN	COORDINADOR (A)	00-001-0626993-9	00445009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,507.83	9,689.83	10,310.17
LUZ DEL CARMEN MACHUCA ROSARIO	SECRETARIA EJECUTIVA	00-001-1442214-0	00445014	13,200.00	0.00	13,200.00	378.84	0.00	401.28	525.00	1,305.12	11,894.88
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE ADMINISTRATIVO	00-001-0953802-5	00445015	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	21,916.84	24,568.10	15,431.90
MARIA ESPERANZA BATISTA DIAZ	ASISTENTE	00-001-1184858-6	00445016	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
BASILIO FERRERAS BENITEZ	ANALISTA	00-223-0051186-6	00445018	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,525.00	10,002.50	14,997.50
JAROLIN GERMANIA SANTANA POLANCO	ENCARGADO DE DEPARTAMENTO	00-001-0485890-7	00445023	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	7,172.58	9,241.08	25,758.92
JESSICA CRUZ DIAZ	SUPERVISOR (A)	00-004-0026467-7	00445026	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
VERONICA ESTEFFANY REYNOSO DE DEMOR	COORDINADOR (A)	00-223-0036441-5	00445027	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	3,018.55	5,027.95	28,972.05
DEMETRIO OGANDO MONTERO	ENCARGADO (A) DOCUMENTOS	00-402-2099880-7	00445028	18,000.00	0.00	18,000.00	516.60	0.00	547.20	11,206.83	12,270.63	5,729.37
DENY REYES SENA	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	5,674.08	6,117.33	1,382.67
SONYA DENESSE MEDINA REYES	COORDINADOR (A)	00-001-1651768-1	00445031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,071.86	3,844.86	26,155.14
DELIANNA OCARINA RIVERA BELLO	PROMOTOR	00-001-0921407-2	00445034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,584.80	7,175.80	2,824.20
RUTH PAULINO FRIAS	PUBLICISTA	00-402-2611906-9	00445035	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALTAGRACIA SATURRIA DEGOLLADO	COORDINADOR (A)	00-223-0131428-6	00445036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	18,640.09	19,822.09	177.91
TEOBALDO MELQUIADES RAMIREZ CORDERO	MAYORDOMO	00-001-0599784-5	00445039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LEANDRO ALBERTO PEREZ DE LOS ANGELE	MENSAJERO INTERNO	00-057-0014039-4	00445041	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,680.00	2,982.42	2,134.58
JOSE AGUSTIN HIDALGO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-1644422-5	00445043	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	14,349.50	16,418.00	18,582.00
ESTHER MILAGROS BRITO SANTANA	ASISTENTE I	00-001-1744438-0	00445044	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,480.23	7,662.23	12,337.77
SELENY DISLA REYES	SECRETARIA EJECUTIVA	00-402-0064374-6	00445046	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DANI ELIAN PINEDA BATISTA	ASISTENTE	00-223-0135388-8	00445047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
INGRID ELIZABETH CISNERO GIL	TECNICO	00-402-1354093-9	00445051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CIRILA SOSA DE PLATA	COORDINADOR (A)	00-001-1429327-7	00445052	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
	SECRETARIA	00-223-0107127-4	00445054	7,000.00	0.00	7,000.00	200.90	0.00	212.80	775.00	1,188.70	5,811.30
<b>Subtotal :</b>	<b>32</b>			<b>1,097,072.00</b>	<b>82,500.00</b>	<b>1,179,572.00</b>	<b>29,549.29</b>	<b>118,349.49</b>	<b>25,754.63</b>	<b>300,692.14</b>	<b>474,345.55</b>	<b>705,226.45</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,087.77	2,619.67	6,380.33
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>2,087.77</b>	<b>2,619.67</b>	<b>6,380.33</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,427.30	4,018.30	5,981.70
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>3,427.30</b>	<b>4,018.30</b>	<b>5,981.70</b>
Total por Programacion:	34			1,116,072.00	82,500.00	1,198,572.00	30,094.59	118,349.49	26,332.23	306,207.21	480,983.52	717,588.48

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			82,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,094.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	118,349.49
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	156,992.69
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	144,895.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	26,332.23
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			74,450.04
900-02 - Aporte Seguro de Riesgo Laborales			7,944.84
900-03 - Aporte Seguro Familiar de Salud			61,413.01

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
HOLINGTON CARBAJAL CORDERO	MENSAJERO EXTERNO	00-001-1034755-6	00005092	5,750.00	0.00	5,750.00	165.03	0.00	174.80	575.00	914.83	4,835.17
YAZMIN VENTURA	ASISTENTE	00-067-0009999-4	00445045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	575.00	1,638.80	16,361.20
<b>Subtotal :</b>	<b>2</b>			<b>23,750.00</b>	<b>0.00</b>	<b>23,750.00</b>	<b>681.63</b>	<b>0.00</b>	<b>722.00</b>	<b>1,150.00</b>	<b>2,553.63</b>	<b>21,196.37</b>
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,021.35	7,794.35	22,205.65
JOSE AMBRIORIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	12,240.14	14,013.14	15,986.86
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,214.84	4,775.08	21,624.92
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,059.82	12,034.97	4,465.03
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,083.83	3,538.90	4,161.10
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00005082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,335.96	11,311.11	5,188.89
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,817.76	12,792.91	3,707.09
SANTA MARIA GARCIAS CHALAS	FISCALIZADOR (A)	00-001-1161241-2	00005156	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,810.88	15,786.03	713.97
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	00005209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,189.64	7,712.97	1,142.03
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,350.59	13,325.74	3,174.26
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00005261	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,944.83	8,919.98	7,580.02
ELEODORO LACEN BELEN	AUXILIAR DE FISCALIZACION	00-001-0756502-0	00005294	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,769.65	12,744.80	3,755.20
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,591.25	11,566.40	4,933.60
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00005335	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ORQUIDEA LOPEZ	SUPERVISOR (A)	00-223-0047325-7	00030002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
ANA MARIA GRULLON PERALTA	COORDINADOR (A)	00-001-1369348-5	00030003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,681.19	3,272.19	6,727.81
<b>Subtotal :</b>	<b>11</b>			<b>159,055.00</b>	<b>0.00</b>	<b>159,055.00</b>	<b>4,564.88</b>	<b>0.00</b>	<b>4,835.27</b>	<b>28,609.76</b>	<b>38,009.91</b>	<b>121,045.09</b>
<b>DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2</b>												
MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,747.27	4,397.37	6,602.63
JUAN JOSE TRONCOSO SANTANA	COORDINADOR (A)	00-001-1127759-6	00005124	10,560.00	0.00	10,560.00	303.07	0.00	321.02	8,767.87	9,391.96	1,168.04
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00005133	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,717.96	7,368.06	3,631.94
DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQUESA	00-001-1721961-8	00005344	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,587.66	6,237.76	4,762.24
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00005453	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,071.86	2,721.96	8,278.04
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,552.32	3,202.42	7,797.58
RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1608505-1	00005608	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,305.69	8,020.80	4,079.20
LUIS WILLIAM MARTINEZ DE LA CRUZ	SUPERVISOR VERTEDERO DUQUESA	00-223-0149890-7	00005980	12,100.00	0.00	12,100.00	347.27	0.00	367.84	0.00	715.11	11,384.89
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
<b>Subtotal :</b>	<b>11</b>			<b>127,760.00</b>	<b>0.00</b>	<b>127,760.00</b>	<b>3,666.71</b>	<b>0.00</b>	<b>3,883.90</b>	<b>36,775.63</b>	<b>44,326.24</b>	<b>83,433.76</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
MANUEL DEL JESUS MENDEZ PEREZ	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,979.67	13,954.82	2,545.18
RAMON MENDEZ SALA	SUPERVISOR (A)	00-001-1074105-5	00005108	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,900.54	6,200.74	15,799.26
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
CARLOS PERREAUX	AYUDANTE DE CAMION	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	400.00	920.08	7,879.92
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JUAN FRANCISCO ORTIZ RODRIGUEZ	SUPERVISOR (A)	00-001-0293382-7	00005642	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,425.27	17,725.47	4,274.53
HUGO ERNESTO CUEVAS VASQUEZ	ENCARGADO DE DEPARTAMENTO	00-001-0559029-3	00005810	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	25,637.26	27,587.56	5,412.44
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,354.20	17,654.40	4,345.60
RICARDO DE LEON BERIGUETE	SUPERVISOR (A)	00-001-0575470-9	00005836	22,000.00	0.00	22,000.00	631.40	0.00	668.80	15,214.37	16,514.57	5,485.43
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,398.87	9,048.97	1,951.03
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEXIS ZORILLA DE LOS SANTOS	AUXILIAR DE TRANSPORTACION	00-001-1124975-1	00125060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
<b>Subtotal :</b>	<b>12</b>			<b>199,155.00</b>	<b>0.00</b>	<b>199,155.00</b>	<b>5,715.75</b>	<b>0.00</b>	<b>6,054.31</b>	<b>100,335.18</b>	<b>112,105.24</b>	<b>87,049.76</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,051.16	5,519.23	2,400.77
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,866.83	9,576.03	2,423.97
FREDYS SUERO ALCANTARA	INSPECTOR (A)	00-074-0002972-9	00410014	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,084.80	6,794.00	5,206.00
JUAN ANTONIO CUEVAS MEDINA	AUXILIAR DE CONTROL DE CALIDA	00-022-0018409-7	00410016	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,303.43	2,693.49	3,906.51
<b>Subtotal :</b>	<b>4</b>			<b>38,520.00</b>	<b>0.00</b>	<b>38,520.00</b>	<b>1,105.52</b>	<b>0.00</b>	<b>1,171.01</b>	<b>22,306.22</b>	<b>24,582.75</b>	<b>13,937.25</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUAN MIGUEL AGUERO DE JESUS	SUPERVISOR (A)	00-001-1354829-1	00005235	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,980.24	7,512.14	1,487.86
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,895.13	7,418.46	1,436.54
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00005843	17,855.00	0.00	17,855.00	512.44	0.00	542.79	13,571.78	14,627.01	3,227.99
LUIS MANUEL HERNANDEZ NUÑEZ	ENCARGADO DE DEPARTAMENTO	00-001-0873285-0	00025048	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	18,239.45	30,583.17	50,146.83
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,722.85	11,698.00	4,802.00
ANYOMARI ANTONIA SANTANA NUÑEZ	COORDINADOR (A)	00-001-1155820-1	00275020	19,800.00	0.00	19,800.00	568.26	0.00	601.92	375.20	1,545.38	18,254.62
ALEJANDRO ROSARIO ALVAREZ	SUPERVISOR (A)	00-059-0000211-3	00275024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,534.90	9,125.90	874.10
ANEURYS GALVA LUNA	SUPERVISOR (A)	00-109-0005763-8	00275026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MELIDO POLANCO	SUPERVISOR (A)	00-001-1691126-4	00275027	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
WAYNE RAFAEL JIMENEZ GUTIERREZ	SUPERVISOR (A)	00-001-0892703-9	00275029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CARLOS AGUSTIN ALIX AMARANTE	SUPERVISOR (A)	00-055-0009581-4	00275030	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>12</b>			<b>252,140.00</b>	<b>0.00</b>	<b>252,140.00</b>	<b>7,236.42</b>	<b>7,572.58</b>	<b>7,665.05</b>	<b>65,319.55</b>	<b>87,793.60</b>	<b>164,346.40</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,128.52	6,298.70	13,501.30
LEONIDAS MEDINAS	ENCARGADO ZONAL	00-001-0545353-4	00005780	7,920.00	0.00	7,920.00	227.30	0.00	240.77	375.00	843.07	7,076.93
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,769.17	5,237.24	2,682.76
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,830.25	3,805.40	12,694.60
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,411.32	8,002.32	1,997.68
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,284.50	9,171.00	5,829.00
ALBERTO BIENVENIDO ALVAREZ MALENA	SUPERVISOR (A)	00-001-1668236-0	00165056	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
<b>Subtotal :</b>	<b>8</b>			<b>92,140.00</b>	<b>0.00</b>	<b>92,140.00</b>	<b>2,644.41</b>	<b>0.00</b>	<b>2,801.06</b>	<b>28,823.76</b>	<b>34,269.23</b>	<b>57,870.77</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,600.00	2,770.18	17,029.82
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,009.22	5,399.28	1,200.72
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,397.93	5,787.99	812.01
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	16,227.74	17,409.74	2,590.26
RAFAEL CONCEPCION NUÑEZ GUTIERREZ	FISCALIZADOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,859.79	12,041.79	7,958.21
RAUL CABRERA	SUPERVISOR II	00-001-0536637-1	00415016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,473.77	6,253.89	6,946.11
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,781.60	11,668.10	3,331.90
YENNI VICTORIA PEÑA PEREZ	COORDINADOR DE AREA	00-223-0136701-1	00415018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,942.18	5,414.98	2,585.02
<b>Subtotal :</b>	<b>10</b>			<b>128,200.00</b>	<b>0.00</b>	<b>128,200.00</b>	<b>3,679.34</b>	<b>0.00</b>	<b>3,897.28</b>	<b>60,342.23</b>	<b>67,918.85</b>	<b>60,281.15</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00275018	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,259.55	1,732.35	6,267.65
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1166576-6	00460005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,557.33	3,030.13	4,969.87
JOSE JOAQUIN PAYANO TEJADA	COORDINADOR DE AREA	00-001-1320723-7	00460007	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX ENRIQUE PARROT NUÑEZ	FISCALIZADOR (A)	00-001-0628385-6	00460014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	7,208.87	8,390.87	11,609.13
SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR (A)	00-402-2071066-5	00460015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,100.00	3,075.15	13,424.85
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JACOBO GONZALEZ	SUPERVISOR (A)	00-001-0407804-3	00460021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,982.94	6,573.94	3,426.06
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,206.41	11,092.91	3,907.09
<b>Subtotal :</b>	<b>9</b>			<b>108,500.00</b>	<b>0.00</b>	<b>108,500.00</b>	<b>3,113.95</b>	<b>0.00</b>	<b>3,298.40</b>	<b>29,315.10</b>	<b>35,727.45</b>	<b>72,772.55</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	400.00	1,582.00	18,418.00
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00105046	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,329.90	10,980.00	20.00
JOSE ANTONIO MONTAÑO RIVERA	FISCALIZADOR (A)	00-001-1394160-3	00410015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DALBIN CALZADO ANGULO	FISCALIZADOR (A)	00-223-0059293-2	00460016	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,403.27	11,183.39	2,016.61
<b>Subtotal :</b>	<b>4</b>			<b>59,200.00</b>	<b>0.00</b>	<b>59,200.00</b>	<b>1,699.04</b>	<b>0.00</b>	<b>1,799.68</b>	<b>21,133.17</b>	<b>24,631.89</b>	<b>34,568.11</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,825.87	9,475.97	1,524.03
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,791.35	9,500.55	2,499.45
<b>Subtotal :</b>	<b>2</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>17,617.22</b>	<b>18,976.52</b>	<b>4,023.48</b>
Total por Programacion:	154			2,380,885.00	10,000.00	2,390,885.00	68,331.39	15,168.37	72,378.89	758,100.56	913,979.21	1,476,905.79

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	68,331.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,168.37
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	27,208.27
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	718,816.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	72,378.89
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,287.44
900-01 - Aporte Fondos de Pensiones			169,042.86
900-02 - Aporte Seguro de Riesgo Laborales			26,611.38
900-03 - Aporte Seguro Familiar de Salud			168,804.76

## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0303 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
JOSE ESTERLIN CABREJA ESTEVEZ	MENSAJERO EXTERNO	00-034-0040602-5	00005434	7,590.00	0.00	7,590.00	217.83	0.00	230.74	6,061.13	6,509.70	1,080.30
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480535-3	00006015	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	25,649.65	44,243.37	61,486.63
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	16,000.00	0.00	16,000.00	459.20	0.00	486.40	2,528.44	3,474.04	12,525.96
PEDRO ANTONIO RODRIGUEZ HERNANDEZ	ASISTENTE	00-001-1518568-8	00006018	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	38,941.18	43,750.18	6,249.82
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	8,355.00	0.00	8,355.00	239.79	0.00	253.99	2,125.24	2,619.02	5,735.98
CARMEN CEDEÑO CASTRO	ASISTENTE	00-001-0483194-6	00006025	3,520.00	0.00	3,520.00	101.02	0.00	107.01	3,291.97	3,500.00	20.00
ANYELINA SOSA VELEZ	ARCHIVISTA	00-223-0126416-8	00006026	8,000.00	0.00	8,000.00	229.60	0.00	243.20	375.00	847.80	7,152.20
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	8,075.00	10,025.30	22,974.70
<b>Subtotal :</b>	<b>8</b>			<b>207,195.00</b>	<b>25,000.00</b>	<b>232,195.00</b>	<b>5,946.49</b>	<b>15,676.58</b>	<b>6,298.73</b>	<b>87,047.61</b>	<b>114,969.41</b>	<b>117,225.59</b>
Total por Programacion:	8			207,195.00	25,000.00	232,195.00	5,946.49	15,676.58	6,298.73	87,047.61	114,969.41	117,225.59

Concepto	Código SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,946.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,676.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	3,266.97
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	83,705.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,298.73
900-01 - Aporte Fondos de Pensiones			14,710.85
900-02 - Aporte Seguro de Riesgo Laborales			1,967.35
900-03 - Aporte Seguro Familiar de Salud			14,690.13



## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0304 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,071.86	2,851.98	10,348.02
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	00005058	15,840.00	0.00	15,840.00	454.61	0.00	481.54	1,060.93	1,997.08	13,842.92
MILTON PRENZA ARAUJO	ABOGADO (A)	00-001-1143924-6	00005131	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
NEURYS MARIDALIA ENCARNACION CHALAS	TECNICO	00-003-0110052-5	00005370	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
SORANGEL CASTILLO OGANDO	SECRETARIA EJECUTIVA	00-012-0077506-0	00005394	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,071.86	2,851.98	10,348.02
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
MARIANA YANET HERNANDEZ ROJAS DE DE	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,146.13	3,926.25	9,273.75
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,782.33	3,156.14	3,168.86
JOHANNY MEJIA ENCARNACION	SECRETARIA II	00-223-0132320-4	00005986	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,408.60	2,931.93	5,923.07
NELSON ALEJANDRO ESPINAL GONZALEZ	MENSAJERO INTERNO	00-402-2259639-3	00210013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,508.71	8,099.71	1,900.29
CAROLINA TORRES SANTANA	SECRETARIA II	00-001-1753078-2	00400022	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,610.93	2,391.05	10,808.95
KISAURY MARGARITA ZAPATA AQUINO	TECNICO	00-402-2250246-6	00400026	16,000.00	0.00	16,000.00	459.20	0.00	486.40	525.00	1,470.60	14,529.40
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ASISTENTE	00-001-1304423-4	00400028	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	575.01	1,355.13	11,844.87
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,534.00	4,859.05	640.95
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	00400035	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	8,926.51	14,736.69	40,263.31
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,076.71	8,856.83	4,343.17
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00400042	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	18,306.44	36,900.16	68,829.84
JORGE ALEXANDER TAVAREZ RODRIGUEZ	TECNICO	00-402-2032911-0	00400043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,035.93	1,816.05	11,383.95
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400048	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
VICTOR FERNANDEZ SANTOS	ABOGADO (A)	00-001-0898626-6	00400051	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00400052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>28</b>			<b>496,305.00</b>	<b>25,000.00</b>	<b>521,305.00</b>	<b>14,243.96</b>	<b>16,824.91</b>	<b>15,087.67</b>	<b>67,851.88</b>	<b>114,008.42</b>	<b>407,296.58</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
KIRSY DE LOS ANGELES HERNANDEZ DIAZ	ABOGADO (A)	00-001-1159214-3	00005145	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,329.90	10,980.00	20.00
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00210004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELIZABETH LORA GUZMAN	ABOGADO (A)	00-001-0454947-2	00210005	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25.00	1,798.00	28,202.00
NOEMI HERNANDEZ TRINIDAD	AUXILIAR DE OFICINA	00-001-1650386-3	00210012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,829.90	4,420.90	5,579.10
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,564.85	6,155.85	3,844.15
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00420016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,627.23	6,187.47	20,212.53
<b>Subtotal :</b>	<b>6</b>			<b>100,600.00</b>	<b>0.00</b>	<b>100,600.00</b>	<b>2,887.22</b>	<b>0.00</b>	<b>3,058.24</b>	<b>24,376.88</b>	<b>30,322.34</b>	<b>70,277.66</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANILO ANTONIO PAULINO MORA	ABOGADO (A)	00-001-1642495-3	00000005	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
<b>Subtotal :</b>	<b>3</b>			<b>38,400.00</b>	<b>0.00</b>	<b>38,400.00</b>	<b>1,102.08</b>	<b>0.00</b>	<b>1,167.36</b>	<b>50.00</b>	<b>2,319.44</b>	<b>36,080.56</b>
Total por Programacion:	37			635,305.00	25,000.00	660,305.00	18,233.26	16,824.91	19,313.27	92,278.76	146,650.20	513,654.80

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP			18,233.26
500-02 - Impuesto Sobre la Renta	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,233.26
500-26 - Banco del Reservas (Prestamo)	02001	49999998400 - Colector de Rentas Internas	16,824.91
502-37 - COOPEASDE	04014	40101006200 - Banco de Reservas	11,933.74
502-40 - ASP-ASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	71,882.58
510-02 - Seguro Familiar de Salud	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-03 - SFS - Salud Padres	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,313.27
900-01 - Aporte Fondos de Pensiones	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,287.44
900-02 - Aporte Seguro de Riesgo Laborales			45,106.67
900-03 - Aporte Seguro Familiar de Salud			6,833.11
			45,043.13

# Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,493.14	21,053.38	5,346.62
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	29,953.15	48,546.87	57,183.13
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,025.00	2,585.24	23,814.76
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	7,983.64	9,023.80	8,576.20
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,540.99	11,516.14	4,983.86
JOSE EUCLIDES MARTE CAPELLAN	SOPORTE TECNICO	00-001-0750529-9	00015011	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,765.29	4,233.36	3,686.64
ELVIN JOAN MELO DOMINGUEZ	TECNICO	00-001-1680981-5	00015012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,350.53	13,650.73	8,349.27
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,003.56	3,890.06	11,109.94
VIVIANA MERCEDES DE JESUS CASTRO	LOCUTOR	00-223-0078056-0	00015019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,913.53	2,504.53	7,495.47
HERIBERKA MONCION DE LOS SANTOS	DISEÑADOR GRAFICO	00-402-2452696-8	00015024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,265.76	12,447.76	7,552.24
MERCEDES MARIA DE SAN IGNACIO ROJAS	COORDINADOR (A)	00-001-0074308-7	00015025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,290.21	6,850.45	19,549.55
JHONDRY RAMON FERRERAS VARGAS	ENCARGADO DE DEPARTAMENTO	00-223-0119637-8	00015026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
FATIMA DEL ROSARIO MELO FRIAS	ENC. DE EVENTOS	00-001-0655508-9	00015028	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	5,279.75	17,623.47	63,106.53
DIANA CESARINA MORALES RIVAS	AUXILIAR PROTOCOLO	00-402-3873216-4	00015029	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
<b>Subtotal :</b>	<b>19</b>			<b>469,261.80</b>	<b>25,000.00</b>	<b>494,261.80</b>	<b>13,467.81</b>	<b>21,395.16</b>	<b>14,265.56</b>	<b>137,709.31</b>	<b>186,837.84</b>	<b>307,423.96</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	10,041.59	12,692.85	27,307.15
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
EDIVER LIBERATA	COORDINADOR (A)	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,443.31	10,483.47	7,116.53
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YENNIFFER CORDERO	ASISTENTE II	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	11,546.83	12,586.99	5,013.01
JAMES ANGUS COTTRELL SOTO	AUXILIAR PROTOCOLO	00-402-2440898-5	00270006	13,000.00	0.00	13,000.00	373.10	0.00	395.20	5,641.65	6,409.95	6,590.05
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,619.54	5,399.66	7,800.34
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,016.62	8,796.74	4,403.26
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,624.20	6,333.40	5,666.60
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,496.77	8,087.77	1,912.23
JESSICA INDIRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,390.88	4,981.88	5,018.12
DAYRI SCANY TAVERAS JIMENEZ	AUXILIAR PROTOCOLO	00-402-1497017-6	00270019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>12</b>			<b>174,200.00</b>	<b>0.00</b>	<b>174,200.00</b>	<b>4,999.54</b>	<b>287.26</b>	<b>5,295.68</b>	<b>66,846.39</b>	<b>77,428.87</b>	<b>96,771.13</b>
<b>DEPARTAMENTO DE PRENSA</b>												
EDWIN ANDRES VASQUEZ PIÑA	PERIODISTA	00-001-1631553-2	00005615	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	20,235.25	21,535.45	464.55
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	14,785.83	16,086.03	5,913.97
MARIA JOSEFA TORRES CORCINO DE LUNA	PERIODISTA	00-047-0022732-7	00340005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELIANS RAFAEL BAEZ SANCHEZ	FOTOGRAFO (A)	00-402-2516402-5	00340007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CINTHIA MARLENE PEÑA PEREZ	AUXILIAR	00-223-0138415-6	00340008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NAIROBY PERALTA RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-1190565-4	00340010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
<b>Subtotal :</b>	<b>7</b>			<b>105,600.00</b>	<b>0.00</b>	<b>105,600.00</b>	<b>3,030.72</b>	<b>0.00</b>	<b>3,210.24</b>	<b>35,021.08</b>	<b>41,262.04</b>	<b>64,337.96</b>

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
FEDERICO SANTANA VASQUEZ	MENSAJERO EXTERNO	00-001-1568560-4	00000001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>25.00</b>	<b>616.00</b>	<b>9,384.00</b>
Total por Programacion:	39			759,061.80	25,000.00	784,061.80	21,785.07	21,682.42	23,075.48	239,601.78	306,144.75	477,917.05

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,785.07
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	21,682.42
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	21,288.16
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	212,783.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,075.48
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
900-01 - Aporte Fondos de Pensiones			53,893.39
900-02 - Aporte Seguro de Riesgo Laborales			7,960.42
900-03 - Aporte Seguro Familiar de Salud			53,817.49

# Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	8,075.00	9,245.18	10,554.82
JOSE LUIS PIMENTEL ROMERO	ENCARGADO DE DIVISION	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,480.83	16,455.98	44.02
MAXIMILIANO CABRERA JIMENEZ	DIRECTOR (A)	00-001-0502388-1	00005764	80,730.00	0.00	80,730.00	2,316.95	7,313.60	2,454.19	57,206.38	69,291.12	11,438.88
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,972.10	12,947.25	3,552.75
JEAN CARLOS BAEZ FRIAS	ENCARGADO(A) DEPARTAMENTO	00-402-2106988-9	00006003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	12,916.89	14,477.13	11,922.87
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00430004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MANUEL ARTURO DIAZ VARGAS	COORDINADOR (A)	00-001-0958756-8	00430005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,573.63	3,755.63	16,244.37
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,176.34	10,151.49	6,348.51
ANNIODY MERCEDES RIVERA GRULLON	SOPORTE TECNICO	00-001-1671407-2	00430012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	600.00	1,575.15	14,924.85
AMIN ESTEBAN VILLA	ENCARGADO DE DEPARTAMENTO	00-001-1673465-8	00430016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,878.55	3,438.79	22,961.21
CHAVELI MICHEL SANTOS JAQUE	ANALISTA SISTEMAS	00-223-0028617-0	00430017	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
MICHAEL PERALTA REYES	SOPORTE TECNICO	00-223-0143431-6	00430018	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,783.65	6,758.80	9,741.20
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SOPORTE TECNICO	00-225-0039239-8	00430019	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,000.00	2,650.10	8,349.90
ISMAEL ENRIQUE GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,528.43	3,503.58	12,996.42
<b>Subtotal :</b>	<b>14</b>			<b>318,530.00</b>	<b>0.00</b>	<b>318,530.00</b>	<b>9,141.81</b>	<b>7,313.60</b>	<b>9,683.31</b>	<b>130,241.80</b>	<b>156,380.52</b>	<b>162,149.48</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
DILENIA YURISELIS ALCANTARA DE MEDI	GOBERNADOR	00-001-0755340-6	00430013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
Total por Programacion:	15			335,030.00	0.00	335,030.00	9,615.36	7,313.60	10,184.91	130,241.80	157,355.67	177,674.33

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,615.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,313.60
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	14,798.17
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,257.70
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,184.91
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			23,787.13
900-02 - Aporte Seguro de Riesgo Laborales			3,468.45
900-03 - Aporte Seguro Familiar de Salud			23,753.63

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	00003910	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,764.60	5,138.41	1,186.59
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERIS PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,178.49	7,242.29	10,757.71
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,289.86	1,813.19	7,041.81
EVELIN MARIA MARTINEZ BONILLA	AUDITOR	00-003-0009647-6	00005367	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,439.74	4,503.54	13,496.46
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,203.13	6,266.93	11,733.07
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,521.71	7,703.71	12,296.29
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	8,513.62	10,144.78	17,455.22
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	26,325.00	0.00	26,325.00	755.53	0.00	800.28	13,316.33	14,872.14	11,452.86
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	00-001-1676318-6	00475010	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	18,972.26	37,307.00	68,423.00
ANGELICA AQUINO DE AZA	TECNICO	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	3,939.17	4,979.33	12,627.67
VLADIMIR HENRIQUEZ PEREZ	ASISTENTE II	00-001-1367327-1	00475013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,027.16	13,209.16	6,790.84
JOSE RAMON GOMEZ DIAZ	ASISTENTE II	00-001-0953294-5	00475014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	775.00	1,957.00	18,043.00
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,304.43	9,279.58	7,220.42
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,176.17	5,549.98	775.02
DAYSÍ JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
ESMEIRY STEPHANIE CORREA AQUINO	RECEPCIONISTA	00-001-0948911-2	00475025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	400.00	991.00	9,009.00
ANCY NICAURY MERCADO GOMEZ	ENCARGADA RECEPCION	00-223-0159899-5	00475027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,364.41	4,546.41	15,453.59
FAVIOLA DEL CARMEN BURGOS HERNANDEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,584.80	7,471.30	7,528.70
ANGELICA MARIA LEOCADIO REYES	COORDINADOR DE DOCUMENTACION	00-402-2102503-0	00475029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,071.86	3,253.86	16,746.14
CESAR AUGUSTO TERRERO CESPEDES	RECEPCIONISTA	00-223-0150728-5	00475035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,835.03	7,355.11	1,444.89
REYITA DE LOS SANTOS MESA	SUPERVISOR (A)	00-001-1701357-3	00475037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DIGNORA MAÑON	ASISTENTE	00-223-0096108-7	00475039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	9,247.31	10,311.11	7,688.89
LUIS ENRIQUE PRENZA RODRIGUEZ	RECEPCIONISTA	00-001-1713189-6	00475041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,275.00	1,866.00	8,134.00
ANGELA MARIA RODRIGUEZ PADILLA	AUXILIAR ALMACEN	00-223-0161475-0	00475042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,360.04	6,832.84	1,167.16
HAIKY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-001-1074685-6	00475043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,240.10	1,831.10	8,168.90
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,305.49	7,825.57	974.43
JULISSA YINETTE GOMEZ VICENTE	RECEPCIONISTA	00-001-1894817-3	00475046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,150.19	2,741.19	7,258.81
DORALIZA MEDRANO RECIO	RECEPCIONISTA	00-001-1727218-7	00475047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,150.19	2,741.19	7,258.81
BARBINA MONTERO HEREDIA	RECEPCIONISTA	00-001-1894817-3	00475046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,150.19	2,741.19	7,258.81
SIRA ORQUIDIA TURBI DIAZ	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,626.67	8,217.67	1,782.33
LUIS MERCEDES CASTILLO	AUDITOR	00-014-0017435-3	00475049	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,584.80	7,648.60	10,351.40
RONNY VIRGILIO POLANCO WILLMOT	AUDITOR	00-402-2144339-9	00475052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	10,509.80	11,573.60	6,426.40
AURIS VIRGINIA LUCAS CANDELARIO	SUPERVISOR (A)	00-001-1175359-6	00475054	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,684.42	6,748.22	11,251.78
FIDELINA GISELL GONZALEZ GARO	SUPERVISOR (A)	00-223-0103093-2	00475055	18,700.00	0.00	18,700.00	536.69	0.00	568.48	5,305.69	6,192.19	8,807.81
LUIS OCTAVIO ARIAS MEJIA	RECEPCIONISTA	00-002-0109428-1	00475056	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	1,105.17	17,594.83
HEIDY SORAIDA GARCIA	ENCARGADO (A)	00-001-1150823-0	00475058	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	575.00	7,607.68	52,392.32
	AUDITOR	00-001-0453894-7	00475061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,134.80	8,198.60	9,801.40
<b>Subtotal :</b>	<b>44</b>			<b>754,649.00</b>	<b>25,000.00</b>	<b>779,649.00</b>	<b>21,658.44</b>	<b>17,050.28</b>	<b>22,941.33</b>	<b>190,202.08</b>	<b>251,852.13</b>	<b>527,796.87</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATHALIE CABAN TOLENTINO	MENSAJERO INTERNO	00-040-0013736-6	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,329.90	3,743.60	3,256.40
ANTONIA GUERRERO INOA	CONSERJE	00-001-0818881-4	00005005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FREDYS DE LUNA MORONTA	SUPERVISOR GENERAL	00-001-0572752-3	00240067	15,560.00	0.00	15,560.00	446.57	0.00	473.02	10,873.81	11,793.40	3,766.60
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BLADIMIR CORCINO	AUXILIAR	00-402-3999486-2	00240073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,075.00	3,666.00	6,334.00
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,330.45	3,685.05	2,314.95
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,787.23	3,089.65	2,027.35
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
SOCORRO YSIANO YSIANO	CONSERJE	00-001-0542131-7	00240082	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DOMINGA GUILLARD	CONSERJE	00-001-0630692-1	00240083	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CLARA LUZ PAULINO PAULINO DE GONZAL	CONSERJE	00-001-1236642-2	00240084	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OSCAR MANUEL SANCHEZ GURIDIS	OPERADOR DE MAQUINAS	00-223-0168907-5	00240085	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,671.98	5,085.68	1,914.32
MARIA MELENDEZ GUTIERREZ	CONSERJE	00-066-0006851-1	00240088	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YUMARIS MONTERO GRAFINI	CONSERJE	00-402-4231738-2	00240090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MANOLO GUILLIARD	ENCARGADO(A) DEPARTAMENTO	00-001-0628223-9	00475018	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	17,116.97	19,923.62	20,076.38
<b>Subtotal :</b>	<b>75</b>			<b>527,577.00</b>	<b>0.00</b>	<b>527,577.00</b>	<b>15,141.53</b>	<b>442.65</b>	<b>16,038.46</b>	<b>177,103.10</b>	<b>208,725.74</b>	<b>318,851.26</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,841.27	7,364.60	1,490.40
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	00005926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,872.09	16,432.33	9,967.67
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>21,713.36</b>	<b>23,796.93</b>	<b>11,458.07</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
DANEIRYS LUCIANO CABRAL	SECRETARIA EJECUTIVA	00-223-0133356-7	00185001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,962.21	8,612.31	2,387.69
ALBA ROSA ARIAS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-1491801-4	00475015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,488.62	11,048.86	15,351.14
ALBANIA ALTAGRACIA PAREDES FRIAS	ANALISTA	00-223-0087058-5	00475040	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,652.94	3,480.34	10,519.66
<b>Subtotal :</b>	<b>3</b>			<b>51,400.00</b>	<b>0.00</b>	<b>51,400.00</b>	<b>1,475.18</b>	<b>0.00</b>	<b>1,562.56</b>	<b>20,103.77</b>	<b>23,141.51</b>	<b>28,258.49</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	19,766.16	21,326.40	5,073.60
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>19,766.16</b>	<b>21,326.40</b>	<b>5,073.60</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,743.55	4,068.60	1,431.40
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00005091	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00005109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,652.80	8,302.90	2,697.10
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00005493	19,800.00	0.00	19,800.00	568.26	0.00	601.92	15,968.17	17,138.35	2,661.65
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN	00-001-0257786-3	00005632	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,696.81	4,070.62	2,254.38
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00005648	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEOPOLDO ACEVEDO	AUXILIAR ALMACEN	00-001-0496960-5	00005728	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,156.60	4,481.65	1,018.35
WILSON RAMON DE LA CRUZ REYES	COORDINADOR (A) GENERAL	00-001-1433094-7	00245004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,926.51	13,735.51	36,264.49
GRACE ALEXANDRA CAMBERO SALAZAR	SECRETARIA	00-402-3831095-3	00245008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARLIN ESTEFANY SANCHEZ SANCHEZ	ENCARGADO DE DIVISION	00-402-2355096-9	00245013	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>12</b>			<b>151,297.00</b>	<b>0.00</b>	<b>151,297.00</b>	<b>4,342.23</b>	<b>1,854.00</b>	<b>4,599.43</b>	<b>44,169.44</b>	<b>54,965.10</b>	<b>96,331.90</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL ANTONIO MEJIA CASTILLO	COORDINADOR (A)	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,075.00	2,375.20	19,624.80
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	00005778	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
YESSICA CAROLINA ROSARIO CABRERA	TECNICO	00-402-2118886-1	00515007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
JENNIFFER RAMIREZ	TECNICO	00-001-1621004-8	00515008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YEURIS MARIELY CUSTODIO RAMIREZ	TECNICO	00-125-0003959-4	00515009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	775.00	1,366.00	8,634.00
MARK ALEXANTHER TRONCOSO LOPEZ	TECNICO	00-402-1181050-8	00515012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
<b>Subtotal :</b>	<b>7</b>			<b>96,200.00</b>	<b>0.00</b>	<b>96,200.00</b>	<b>2,760.94</b>	<b>0.00</b>	<b>2,924.48</b>	<b>3,650.00</b>	<b>9,335.42</b>	<b>86,864.58</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00185003	8,690.00	0.00	8,690.00	249.40	0.00	264.18	4,611.59	5,125.17	3,564.83
<b>Subtotal :</b>	<b>1</b>			<b>8,690.00</b>	<b>0.00</b>	<b>8,690.00</b>	<b>249.40</b>	<b>0.00</b>	<b>264.18</b>	<b>4,611.59</b>	<b>5,125.17</b>	<b>3,564.83</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00105031	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	30,452.12	32,402.42	597.58
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>30,452.12</b>	<b>32,402.42</b>	<b>597.58</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,014.17	4,605.17	5,394.83
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YANIRY DE LOS SANTOS GUZMAN	CONSERJE	00-001-0537961-4	00000022	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
ESTEFANIA MARTE CALZADO DE ACEVEDO	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,897.30	4,417.38	4,382.62
<b>Subtotal :</b>	<b>5</b>			<b>41,600.00</b>	<b>0.00</b>	<b>41,600.00</b>	<b>1,193.92</b>	<b>0.00</b>	<b>1,264.64</b>	<b>9,286.47</b>	<b>11,745.03</b>	<b>29,854.97</b>
Total por Programacion:	151			1,726,068.00	25,000.00	1,751,068.00	49,538.24	19,346.93	52,472.59	521,058.09	642,415.85	1,108,652.15

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	49,538.24
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	19,346.93
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	14,282.42
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	496,352.30
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	52,472.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			122,551.00
900-02 - Aporte Seguro de Riesgo Laborales			19,288.57
900-03 - Aporte Seguro Familiar de Salud			122,378.40

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.1.01 Fondo: 0100

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,420.72	13,223.92	366.58
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,060.93	1,474.63	5,525.37
<b>Subtotal :</b>	<b>2</b>			<b>20,590.50</b>	<b>0.00</b>	<b>20,590.50</b>	<b>590.95</b>	<b>0.00</b>	<b>625.95</b>	<b>13,481.65</b>	<b>14,698.55</b>	<b>5,891.95</b>
<b>FUNERARIAS</b>												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALFONSO GREGORIO GERMOSEN	ADMINISTRADOR (A)	00-001-0828153-6	00005319	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,075.00	6,848.00	23,152.00
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,453.18	13,262.18	36,737.82
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,335.93	1,859.26	6,995.74
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00085008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	00085009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,213.58	6,863.68	4,136.32
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085017	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
<b>Subtotal :</b>	<b>9</b>			<b>152,910.00</b>	<b>0.00</b>	<b>152,910.00</b>	<b>4,388.52</b>	<b>1,854.00</b>	<b>4,648.46</b>	<b>21,102.69</b>	<b>31,993.67</b>	<b>120,916.33</b>
<b>CEMENTERIOS</b>												
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00005135	8,500.00	0.00	8,500.00	243.95	0.00	258.40	2,075.00	2,577.35	5,922.65
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00005762	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,110.93	2,634.26	6,220.74
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,374.21	7,965.21	2,034.79
<b>Subtotal :</b>	<b>5</b>			<b>39,072.00</b>	<b>0.00</b>	<b>39,072.00</b>	<b>1,121.37</b>	<b>0.00</b>	<b>1,187.79</b>	<b>11,560.14</b>	<b>13,869.30</b>	<b>25,202.70</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
KUROKI ANTONIO CABRERA SANTOS	ABOGADO (A)	00-001-1626061-3	00400041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	375.03	966.03	9,033.97
<b>Subtotal :</b>	<b>2</b>			<b>32,000.00</b>	<b>0.00</b>	<b>32,000.00</b>	<b>918.40</b>	<b>0.00</b>	<b>972.80</b>	<b>375.03</b>	<b>2,266.23</b>	<b>29,733.77</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	00445048	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,191.46	4,841.56	6,158.44
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>4,191.46</b>	<b>4,841.56</b>	<b>6,158.44</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>0.00</b>	<b>1,950.30</b>	<b>31,049.70</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,035.93	2,217.93	17,782.07
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,035.93</b>	<b>2,217.93</b>	<b>17,782.07</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
EMILIO JOSE MANZANILLO SEGURA	AUXILIAR	00-223-0137692-1	00215007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>500.00</b>	<b>1,150.10</b>	<b>9,849.90</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>23,522.50</b>
<b>DIRECCION ADMINISTRATIVA</b>												
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00475062	23,595.00	0.00	23,595.00	677.18	0.00	717.29	11,393.21	12,787.68	10,807.32
<b>Subtotal :</b>	<b>2</b>			<b>40,095.00</b>	<b>0.00</b>	<b>40,095.00</b>	<b>1,150.73</b>	<b>0.00</b>	<b>1,218.89</b>	<b>11,393.21</b>	<b>13,762.83</b>	<b>26,332.17</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
LENIN CORDERO	PINTOR	00-223-0013974-2	00005579	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
AURELINA MIRANDA DE HERNANDEZ	CONSERJE	00-001-0558653-1	00005807	5,280.00	0.00	5,280.00	151.54	0.00	160.51	25.00	337.05	4,942.95
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
MARIA DEL CARMEN RIVERA REYES	CONSERJE	00-402-0915010-7	00240069	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
YENI TEJEDA	CONSERJE	00-402-2645075-3	00240072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>6</b>			<b>34,014.00</b>	<b>0.00</b>	<b>34,014.00</b>	<b>976.21</b>	<b>0.00</b>	<b>1,034.03</b>	<b>4,545.45</b>	<b>6,555.69</b>	<b>27,458.31</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO JIMENEZ SANTANA	SUPERVISOR (A)	00-001-0845956-1	00185010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,263.90	3,445.90	16,554.10
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>2,263.90</b>	<b>3,445.90</b>	<b>16,554.10</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00005290	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,627.23	7,187.47	19,212.53
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,159.39	7,104.99	8,895.01
LUIS AMERICO MATEO RAMIREZ	ASISTENTE II	00-001-1221712-0	00245014	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>3</b>			<b>53,400.00</b>	<b>0.00</b>	<b>53,400.00</b>	<b>1,532.58</b>	<b>0.00</b>	<b>1,623.36</b>	<b>11,786.62</b>	<b>14,942.56</b>	<b>38,457.44</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
ALVARO PEREZ MARTE	ENCARGADO DE DEPARTAMENTO	00-223-0030529-3	00515011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>0.00</b>	<b>2,806.65</b>	<b>37,193.35</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	00370069	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,960.00	8,610.10	2,389.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>7,960.00</b>	<b>8,610.10</b>	<b>2,389.90</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
ELAINE ELIZABETH DEL CARMEN REYES	SECRETARIA I	00-001-1774969-7	00070045	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,985.88	6,517.78	2,482.22
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>5,985.88</b>	<b>6,517.78</b>	<b>2,482.22</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	9,092.34	9,819.27	2,480.73
<b>Subtotal :</b>	<b>1</b>			<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>	<b>353.01</b>	<b>0.00</b>	<b>373.92</b>	<b>9,092.34</b>	<b>9,819.27</b>	<b>2,480.73</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000025	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,738.00	6,151.70	848.30
<b>Subtotal :</b>	<b>2</b>			<b>15,800.00</b>	<b>0.00</b>	<b>15,800.00</b>	<b>453.46</b>	<b>0.00</b>	<b>480.32</b>	<b>5,738.00</b>	<b>6,671.78</b>	<b>9,128.22</b>
<b>PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)</b>												
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,456.71	4,870.41	2,129.59
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>4,456.71</b>	<b>4,870.41</b>	<b>2,129.59</b>
Total por Programacion:	42			587,181.50	0.00	587,181.50	16,852.13	2,296.65	17,850.32	115,469.01	152,468.11	434,713.39

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,852.13
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,296.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	110,164.36
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,850.32
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,179.65
900-01 - Aporte Fondos de Pensiones			41,689.92
900-02 - Aporte Seguro de Riesgo Laborales			6,721.59
900-03 - Aporte Seguro Familiar de Salud			41,631.19

## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0402 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIZ ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,151.90	4,525.71	1,799.29
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,725.64	13,285.88	13,114.12
CHARLENE GOMERA ALBA	ASISTENTE	00-223-0097588-9	00075004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,223.00	12,783.24	13,616.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00075009	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,100.00	13,443.72	67,286.28
<b>Subtotal :</b>	<b>4</b>			<b>139,855.00</b>	<b>0.00</b>	<b>139,855.00</b>	<b>4,013.84</b>	<b>7,572.58</b>	<b>4,251.59</b>	<b>28,200.54</b>	<b>44,038.55</b>	<b>95,816.45</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,410.86	18,971.10	7,428.90
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DIVISION	00-223-0120938-7	00005955	19,800.00	0.00	19,800.00	568.26	0.00	601.92	14,480.53	15,650.71	4,149.29
SUJELIS URBAEZ MORONTA	SECRETARIA EJECUTIVA	00-223-0009160-4	00135004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,259.47	2,909.57	8,090.43
<b>Subtotal :</b>	<b>3</b>			<b>57,200.00</b>	<b>0.00</b>	<b>57,200.00</b>	<b>1,641.64</b>	<b>0.00</b>	<b>1,738.88</b>	<b>34,150.86</b>	<b>37,531.38</b>	<b>19,668.62</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,305.71	19,865.95	6,534.05
ANA CARLA VOLQUEZ PERALTA	SECRETARIA EJECUTIVA	00-402-2205814-7	00005989	11,000.00	0.00	11,000.00	315.70	0.00	334.40	330.29	980.39	10,019.61
<b>Subtotal :</b>	<b>2</b>			<b>37,400.00</b>	<b>0.00</b>	<b>37,400.00</b>	<b>1,073.38</b>	<b>0.00</b>	<b>1,136.96</b>	<b>18,636.00</b>	<b>20,846.34</b>	<b>16,553.66</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,643.98	9,204.22	17,195.78
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	00005686	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,643.17	11,813.35	7,986.65
EVELYN ARACELIS PAULINO ROSARIO	ANALISTA	00-001-0580148-4	00005819	20,000.00	0.00	20,000.00	574.00	0.00	608.00	325.00	1,507.00	18,493.00
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
LAURA CAROLINA MARION BERROA	SECRETARIA EJECUTIVA	00-223-0004130-2	00180002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
<b>Subtotal :</b>	<b>5</b>			<b>97,200.00</b>	<b>0.00</b>	<b>97,200.00</b>	<b>2,789.64</b>	<b>0.00</b>	<b>2,954.88</b>	<b>19,462.15</b>	<b>25,206.67</b>	<b>71,993.33</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	15,125.00	0.00	15,125.00	434.09	0.00	459.80	325.00	1,218.89	13,906.11
ELAINE YISSEL SANTOS ECHAVARRIA	AUXILIAR	00-402-2578812-0	00510003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>2</b>			<b>25,125.00</b>	<b>0.00</b>	<b>25,125.00</b>	<b>721.09</b>	<b>0.00</b>	<b>763.80</b>	<b>325.00</b>	<b>1,809.89</b>	<b>23,315.11</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,911.45	20,471.69	5,928.31
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,170.20	8,145.35	8,354.65
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00080002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,808.52	2,588.64	10,611.36
<b>Subtotal :</b>	<b>3</b>			<b>56,100.00</b>	<b>0.00</b>	<b>56,100.00</b>	<b>1,610.07</b>	<b>0.00</b>	<b>1,705.44</b>	<b>27,890.17</b>	<b>31,205.68</b>	<b>24,894.32</b>
<b>DEPARTAMENTO DE NOMINA</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA DE MONTES DE	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	322.54	1,223.60	8,777.14	11,478.46	28,771.54
EMMANUEL TAVAREZ	AUXILIAR	00-223-0107852-7	00075005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,947.71	9,538.71	461.29
FRANCISCO JAVIER VALDEZ ALMONTE	ANALISTA	00-223-0086808-4	00295004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	500.00	1,475.15	15,024.85
<b>Subtotal :</b>	<b>3</b>			<b>66,750.00</b>	<b>0.00</b>	<b>66,750.00</b>	<b>1,915.73</b>	<b>322.54</b>	<b>2,029.20</b>	<b>18,224.85</b>	<b>22,492.32</b>	<b>44,257.68</b>
Total por Programacion:	22			479,630.00	0.00	479,630.00	13,765.39	7,895.12	14,580.75	146,889.57	183,130.83	296,499.17

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,765.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,895.12
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	30,707.21
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	111,663.64
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.	14,580.75
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			34,053.74
900-02 - Aporte Seguro de Riesgo Laborales			5,131.36
900-03 - Aporte Seguro Familiar de Salud			34,005.77

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION FINANCIERA</b>												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,025.00	2,585.24	23,814.76
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,000.00	2,004.70	14,995.30
HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	00-001-0216379-7	00495003	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	1,035.93	19,370.67	86,359.33
<b>Subtotal :</b>	<b>4</b>			<b>154,130.00</b>	<b>25,000.00</b>	<b>179,130.00</b>	<b>4,423.53</b>	<b>13,563.60</b>	<b>4,685.55</b>	<b>3,060.93</b>	<b>25,733.61</b>	<b>153,396.39</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	600.00	1,782.00	18,218.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	40,000.00	0.00	40,000.00	1,148.00	287.26	1,216.00	1,624.93	4,276.19	35,723.81
CLAUDIA ALTAGRACIA QUITERIO FELIZ	ANALISTA	00-001-0464703-7	00450003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,649.84	14,831.84	5,168.16
<b>Subtotal :</b>	<b>3</b>			<b>80,000.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>2,296.00</b>	<b>287.26</b>	<b>2,432.00</b>	<b>15,874.77</b>	<b>20,890.03</b>	<b>59,109.97</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ENCARGADO DE DEPARTAMENTO	00-013-0025138-4	00005400	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	375.00	3,181.65	36,818.35
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	4,981.60	5,986.30	11,013.70
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	19,500.00	0.00	19,500.00	559.65	0.00	592.80	500.00	1,652.45	17,847.55
JACQUELINE ALTAGRACIA TEJEDA CAPELL	ANALISTA	00-001-0481066-8	00005708	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	00005760	29,700.00	0.00	29,700.00	852.39	0.00	902.88	25.00	1,780.27	27,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,695.00	4,345.10	6,654.90
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	1,000.00	2,773.00	27,227.00
CARMEN DILIA MARIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,569.68	8,633.48	9,366.52
ELIZABETH CUEVAS SANTANA	AUXILIAR DE CONTABILIDAD	00-001-1689608-5	00215008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	775.00	1,661.50	13,338.50
<b>Subtotal :</b>	<b>9</b>			<b>198,200.00</b>	<b>0.00</b>	<b>198,200.00</b>	<b>5,688.34</b>	<b>442.65</b>	<b>6,025.28</b>	<b>18,946.28</b>	<b>31,102.55</b>	<b>167,097.45</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	15,573.39	17,050.89	7,949.11
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>15,573.39</b>	<b>17,050.89</b>	<b>7,949.11</b>
<b>DEPARTAMENTO DE TESORERIA</b>												
YENY ESTHER OLIVERO REINAN	ANALISTA	00-223-0044350-8	00495011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,275.00	6,457.00	13,543.00
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>5,275.00</b>	<b>6,457.00</b>	<b>13,543.00</b>
<b>DIVISION DE INGRESOS</b>												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	22,055.00	0.00	22,055.00	632.98	0.00	670.47	6,118.57	7,422.02	14,632.98
<b>Subtotal :</b>	<b>1</b>			<b>22,055.00</b>	<b>0.00</b>	<b>22,055.00</b>	<b>632.98</b>	<b>0.00</b>	<b>670.47</b>	<b>6,118.57</b>	<b>7,422.02</b>	<b>14,632.98</b>
Total por Programacion:	19			499,385.00	25,000.00	524,385.00	14,332.35	14,293.51	15,181.30	64,848.94	108,656.10	415,728.90

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP			14,332.35
500-02 - Impuesto Sobre la Renta	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,332.35
500-26 - Banco del Reservas (Prestamo)	02001	49999998400 - Colector de Rentas Internas	14,293.51
500-90 - Seguro Medico (SENASA)	04014	40101006200 - Banco de Reservas	4,085.09
502-37 - COOPEASDE	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-40 - ASP-ASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	56,867.06
510-02 - Seguro Familiar de Salud	0000	43017555200 - Asoc. Servidores Públicos ASDI	225.00
510-03 - SFS - Salud Padres	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,181.30
900-01 - Aporte Fondos de Pensiones	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-02 - Aporte Seguro de Riesgo Laborales			35,456.34
900-03 - Aporte Seguro Familiar de Salud			5,358.53
			35,406.40



## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0404 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN SANTANA	CHOFER III	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,308.94	6,829.02	1,970.98
RAMONA CLARIBEL MEJIA CUSTODIO	ASISTENTE I	00-003-0076381-0	00005365	18,000.00	0.00	18,000.00	516.60	0.00	547.20	8,050.41	9,114.21	8,885.79
ELIZABETH TAVAREZ ESPINAL	ASISTENTE	00-223-0005491-7	00495006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
YAMILET BAEZ ALVAREZ	TECNICO	00-223-0177090-9	00495007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,718.98	5,694.13	10,805.87
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00495009	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	37,388.98	55,723.72	50,006.28
<b>Subtotal :</b>	<b>5</b>			<b>150,430.00</b>	<b>25,000.00</b>	<b>175,430.00</b>	<b>4,317.34</b>	<b>13,563.60</b>	<b>4,573.07</b>	<b>56,492.31</b>	<b>78,946.32</b>	<b>96,483.68</b>
Total por Programacion:	5			150,430.00	25,000.00	175,430.00	4,317.34	13,563.60	4,573.07	56,492.31	78,946.32	96,483.68

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,317.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,563.60
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	53,029.45
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.	4,573.07
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,071.86
900-01 - Aporte Fondos de Pensiones			10,680.53
900-02 - Aporte Seguro de Riesgo Laborales			1,345.55
900-03 - Aporte Seguro Familiar de Salud			10,665.49

## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS PUBLICOS</b>												
YOLANDA PAYANO BELILLA	ENCARGADO DE DEPARTAMENTO	00-001-0559426-1	00005808	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,145.77	6,706.01	19,693.99
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>5,145.77</b>	<b>6,706.01</b>	<b>19,693.99</b>
<b>FUNERARIAS</b>												
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,512.26	16,072.50	10,327.50
ALTAGRACIA ARIDIA DIAZ	SECRETARIA	00-001-0565305-9	00000062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,254.90	3,727.70	4,272.30
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000065	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,252.96	4,033.08	9,166.92
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	00005028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	00-001-1059505-5	00005098	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,830.27	5,480.37	5,519.63
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,350.40	4,000.50	6,999.50
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,866.20	7,389.53	1,465.47
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00005352	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
PEDRO PEREZ	ENCARGADO (A) DE TURNO	00-001-1582228-0	00005602	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,840.00	13,726.50	1,273.50
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,068.17	5,516.74	2,073.26
MARIA MARTINA MUÑOZ PEREZ DE MENDO	SUPERVISOR (A)	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUANA TERESA DE LA CRUZ	ENCARGADO (A) DE TURNO	00-001-0500130-9	00005763	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,096.35	11,982.85	3,017.15
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	00005796	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00005805	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	886.50	14,113.50
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	22,544.62	24,104.86	2,295.14
ANGEL RAFAEL TIBURCIO RAMIREZ	AUXILIAR PREPARADOR DE CADAVERES	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,035.93	1,559.26	7,295.74
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,178.50	4,769.50	5,230.50
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,279.75	6,870.75	3,129.25
VANESSA BONILLA ROBLES	SECRETARIA AUXILIAR	00-402-2253189-5	00085002	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	780.12	12,419.88
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,355.89	8,946.89	1,053.11
ERIC WILLIAM RODRIGUEZ PERDOMO	ENCARGADO (A) DE TURNO	00-001-1779683-9	00385004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,068.65	10,848.77	2,351.23
<b>Subtotal :</b>	<b>24</b>			<b>300,100.00</b>	<b>0.00</b>	<b>300,100.00</b>	<b>8,612.87</b>	<b>0.00</b>	<b>9,123.04</b>	<b>117,584.85</b>	<b>135,320.76</b>	<b>164,779.24</b>
<b>FUNERARIA LA ISABELITA</b>												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
<b>Subtotal :</b>	<b>2</b>			<b>19,700.00</b>	<b>0.00</b>	<b>19,700.00</b>	<b>565.39</b>	<b>0.00</b>	<b>598.88</b>	<b>0.00</b>	<b>1,164.27</b>	<b>18,535.73</b>
<b>MERCADOS</b>												
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LUZ CELESTE FLORENTINO GUZMAN	RECAUDADOR	00-402-4143632-4	00090031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00090032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,816.77	8,407.77	1,592.23
JATNNA ELIZABETH AVILA DIAZ	SECRETARIA	00-402-2309518-9	00090035	6,333.33	0.00	6,333.33	181.77	0.00	192.53	0.00	374.30	5,959.03
<b>Subtotal :</b>	<b>4</b>			<b>38,333.33</b>	<b>0.00</b>	<b>38,333.33</b>	<b>1,100.17</b>	<b>0.00</b>	<b>1,165.33</b>	<b>7,816.77</b>	<b>10,082.27</b>	<b>28,251.06</b>
<b>CEMENTERIOS</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00000042	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	1,543.07	6,376.93
DENISSE DE JESUS CABRERA	ALCALDE PEDANEO	00-001-1211526-6	00000046	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PATRICIO RODRIGUEZ	SUPERVISOR (A)	00-001-0430102-3	00000047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,620.46	5,140.54	3,659.46
BIANNELLY REYES DE LOS SANTOS	AUXILIAR	00-223-0089320-7	00000048	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,489.92	7,013.25	1,841.75
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00000049	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,635.93	2,159.26	6,695.74
CORNELIO ZABALA EUGENIO	ALCALDE PEDANEO	00-001-0574272-0	00000052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANYELO PINEDA MORA	AUXILIAR PREPARADOR DE CADAVERES	00-012-0081427-3	00000053	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,354.90	3,728.71	2,596.29
CARLOS MANUEL DICENT MARTINEZ	PREPARADOR DE CADAVERES	00-001-1416277-9	00000054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,460.39	1,834.20	4,490.80
CELENIA MEDINA ALCANTARA	INSPECTOR (A)	00-001-1585475-4	00000056	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	27,449.69	29,518.19	5,481.81
HELEN MICHELLE SANTOS ECHAVARRIA	SECRETARIA EJECUTIVA	00-223-0031027-7	00000059	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,009.80	6,789.92	6,410.08
JOSE ADDAM HUSSEIN ORTIZ DURAN	SUPERVISOR (A)	00-402-2032543-1	00000060	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,196.42	6,846.52	4,153.48
GUILLERMO CASTRO SUAREZ	DIRECTOR (A)	00-001-1520633-6	00000066	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	9,847.54	28,441.26	77,288.74
ALEISI FELIZ CARDERON	ALCALDE PEDANEO	00-076-0005105-1	00000067	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,275.00	5,055.12	8,144.88
GUSTAVO ADOLFO CASTILLO HERRERA	ALCALDE PEDANEO	00-001-0620153-6	00000068	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000069	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,967.16	4,747.28	8,452.72
GUADALUPE SOSA JIMENEZ	SECRETARIA II	00-402-2467609-4	00000070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
<b>Subtotal :</b>	<b>38</b>			<b>602,410.00</b>	<b>25,000.00</b>	<b>627,410.00</b>	<b>17,289.17</b>	<b>13,822.58</b>	<b>18,313.26</b>	<b>125,443.30</b>	<b>174,868.31</b>	<b>452,541.69</b>

## PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)

YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,275.00	1,806.90	7,193.10
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>1,275.00</b>	<b>1,806.90</b>	<b>7,193.10</b>
Total por Programacion:	98			1,410,558.33	25,000.00	1,435,558.33	40,483.03	13,822.58	42,880.96	319,084.54	416,271.11	1,019,287.22

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	40,483.03
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	20,797.59
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	277,455.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	625.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	42,880.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,359.30
900-01 - Aporte Fondos de Pensiones			100,149.68
900-02 - Aporte Seguro de Riesgo Laborales			15,837.02
900-03 - Aporte Seguro Familiar de Salud			100,008.58

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
YLIAMIL PEREZ HERRERA	TECNICO	00-223-0102670-8	00005510	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,995.97	3,971.12	12,528.88
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>2,995.97</b>	<b>3,971.12</b>	<b>12,528.88</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	5,688.50	6,211.54	2,638.46
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00305012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	63,681.32	76,025.04	4,704.96
RADHAMES MENDEZ ROSARIO	CHOFER II	00-001-1873349-2	00305018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,035.93	1,626.93	8,373.07
KENIA GISELA GARCIA TEJEDA	ENCARGADA ADMINISTRATIVA	00-001-1228252-0	00305019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FRANCISCO JAVIER BASILIO KIVELIER	CHOFER III	00-223-0084574-4	00305025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,078.61	8,787.81	3,212.19
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSESITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00305031	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,707.35	5,534.75	8,465.25
FRANCISCO ALBERTO LUNA SANCHEZ	SECRETARIO (A)	00-001-1106860-7	00305035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AYERSA TAVAREZ	SECRETARIA	00-223-0093049-6	00305036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>9</b>			<b>179,980.00</b>	<b>0.00</b>	<b>179,980.00</b>	<b>5,165.43</b>	<b>7,572.58</b>	<b>5,471.39</b>	<b>83,191.71</b>	<b>101,401.11</b>	<b>78,578.89</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,933.77	6,453.85	2,346.15
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,302.95	6,823.03	1,976.97
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,871.03	9,521.13	1,478.87
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,065.49	12,951.99	2,048.01
ENRIQUE DE JESUS	CHOFER	00-001-1445954-8	00005256	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,285.85	6,805.93	1,994.07
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,026.16	6,546.24	2,253.76
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,096.21	4,486.27	2,113.73
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,726.89	4,051.94	1,448.06
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,094.54	4,614.62	4,185.38
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,166.23	4,491.28	1,008.72
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,541.73	7,061.81	1,738.19
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,152.45	3,477.50	2,022.50
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	00005669	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,028.98	4,679.08	6,320.92
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,692.25	5,082.31	1,517.69
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,060.93	1,372.98	3,907.02
LUCIANO HERNANDEZ PAYANO	SUPERVISOR (A)	00-001-0573334-9	00005838	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,873.25	3,464.25	6,535.75
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,459.69	6,979.77	1,820.23
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,000.15	15,499.85	
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,566.40	6,086.48	2,713.52
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00005929	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,232.31	4,296.11	13,703.89
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,557.16	3,882.21	1,617.79
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	18,048.44	19,821.44	10,178.56
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER II	00-001-0265684-0	00190024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,927.71	11,902.86	4,597.14



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>2</b>			<b>30,800.00</b>	<b>0.00</b>	<b>30,800.00</b>	<b>883.96</b>	<b>0.00</b>	<b>936.32</b>	<b>17,155.56</b>	<b>18,975.84</b>	<b>11,824.16</b>
<b>DEPARTAMENTO DE TALLERES</b>												
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,596.21	8,423.61	5,576.39
RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	00-001-0516405-7	00005751	15,000.00	0.00	15,000.00	430.50	0.00	456.00	400.00	1,286.50	13,713.50
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005988	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,445.83	6,627.83	13,372.17
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,704.65	12,532.05	1,467.95
YSIDRO OGUIZ JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,670.76	6,190.84	2,609.16
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,777.84	11,959.84	8,040.16
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,433.68	12,261.08	1,738.92
VICTOR ALFONSO FAMILIA SANTANA	MECANICO AUTOMOTRIZ	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,968.38	15,150.38	4,849.62
TEODORO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-0629958-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	23,622.39	25,395.39	4,604.61
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
EMILIANO DURAN SIMEON	ENGRASADOR	00-402-2424607-0	00520018	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,686.89	12,514.29	1,485.71
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	00520020	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,915.10	7,801.60	7,198.40
JUAN ALBERTO GURIDIS	MECANICO	00-402-2551595-2	00520022	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
BRIGIDO ALBERTO PAULINO	GOMERO	00-223-0165559-7	00520024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
SANTO AGRIPINO SORIANO PEREZ	GOMERO	00-223-0095499-1	00520025	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
<b>Subtotal :</b>	<b>15</b>			<b>238,800.00</b>	<b>0.00</b>	<b>238,800.00</b>	<b>6,853.56</b>	<b>0.00</b>	<b>7,259.52</b>	<b>109,271.73</b>	<b>123,384.81</b>	<b>115,415.19</b>
<b>PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)</b>												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
Total por Programacion:	110			1,450,135.00	0.00	1,450,135.00	41,618.89	7,572.58	44,084.10	579,924.37	673,199.94	776,935.06

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	41,618.89
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	21,079.45
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	547,679.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,450.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	44,084.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
900-01 - Aporte Fondos de Pensiones			102,959.61
900-02 - Aporte Seguro de Riesgo Laborales			16,292.17
900-03 - Aporte Seguro Familiar de Salud			102,814.57

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
HENRY ANTONIO PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-0503830-1	00025061	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>0.00</b>	<b>472.80</b>	<b>7,527.20</b>
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,544.11	3,869.16	1,630.84
AMAUROS HERNANDEZ	ENLACE	00-001-1135164-9	00005136	19,800.00	0.00	19,800.00	568.26	0.00	601.92	9,796.66	10,966.84	8,833.16
ROSA NAIROBI MUÑOZ ACOSTA	MENSAJERO INTERNO	00-001-1702393-7	00005342	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ALBA YESSICA RODRIGUEZ DIAZ	ASISTENTE	00-223-0024431-0	00005537	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,060.93	1,906.06	12,393.94
JOSE RAMON LOPEZ RODRIGUEZ	INSPECTOR (A)	00-001-1307808-3	00221179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,234.99	8,885.09	2,114.91
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00221184	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	1,316.00	13,659.72	67,070.28
ISAIAS MIGUEL MONTILLA AQUINO	TECNICO	00-223-0100476-2	00221186	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,576.30	3,285.50	8,714.50
<b>Subtotal :</b>	<b>7</b>			<b>148,830.00</b>	<b>0.00</b>	<b>148,830.00</b>	<b>4,271.42</b>	<b>7,572.58</b>	<b>4,524.43</b>	<b>26,553.99</b>	<b>42,922.42</b>	<b>105,907.58</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,428.27	6,951.60	1,903.40
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	2,752.57	3,688.72	12,151.28
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
<b>Subtotal :</b>	<b>4</b>			<b>52,195.00</b>	<b>0.00</b>	<b>52,195.00</b>	<b>1,498.00</b>	<b>0.00</b>	<b>1,586.73</b>	<b>9,205.84</b>	<b>12,290.57</b>	<b>39,904.43</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVISION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,446.26	9,226.38	3,973.62
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
FREDNY ISAAC DIAZ RAMIREZ	INSPECTOR (A)	00-223-0034512-5	00005513	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,729.22	14,615.72	384.28
PATRICK ENGELS MOA FRANCO	INSPECTOR (A)	00-223-0082876-5	00005558	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,569.23	7,544.38	8,955.62
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	600.00	1,068.07	6,851.93
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,084.47	3,059.62	13,440.38
MIGRELY DE LA CRUZ	INSPECTOR (A)	00-001-1705340-5	00130001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,305.25	3,280.40	13,219.60
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,078.60	8,053.75	8,446.25
WENDY ELIZABETH LAMI CRUZ	INSPECTOR (A)	00-001-0439648-6	00130008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	00-001-1660709-4	00225001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,357.79	9,332.94	7,167.06
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,944.91	4,595.01	6,404.99
<b>Subtotal :</b>	<b>11</b>			<b>172,520.00</b>	<b>0.00</b>	<b>172,520.00</b>	<b>4,951.32</b>	<b>0.00</b>	<b>5,244.61</b>	<b>54,176.66</b>	<b>64,372.59</b>	<b>108,147.41</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
MARTHA ALEJANDRA DAJER PORTORREAL	ENCARGADO(A) DEPARTAMENTO	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
ALTAGRACIA SARAYEN ENCARNACION BATI	INSPECTOR (A)	00-223-0041438-4	00005511	14,300.00	0.00	14,300.00	410.41	0.00	434.72	5,151.89	5,997.02	8,302.98
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
THERESA MATILDA SANTIAGO BALAGUER	TECNICO	00-001-1857267-6	00170007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>5</b>			<b>91,500.00</b>	<b>0.00</b>	<b>91,500.00</b>	<b>2,626.05</b>	<b>0.00</b>	<b>2,781.60</b>	<b>6,262.82</b>	<b>11,670.47</b>	<b>79,829.53</b>
<b>DIVISION DE CATASTRO</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,958.46	3,128.64	16,671.36
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,197.10	4,977.22	8,222.78
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,035.93	2,596.17	23,803.83
<b>Subtotal :</b>	<b>3</b>			<b>59,400.00</b>	<b>0.00</b>	<b>59,400.00</b>	<b>1,704.78</b>	<b>0.00</b>	<b>1,805.76</b>	<b>7,191.49</b>	<b>10,702.03</b>	<b>48,697.97</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	TASADOR	00-108-0005046-9	00005490	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
MIGUEL ANGEL MARTINEZ OZUNA	ENCARGADO(A) DEPARTAMENTO	00-001-0516596-3	00045003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,060.93	2,621.17	23,778.83
ROSANNA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,340.74	3,864.07	4,990.93
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>4,401.67</b>	<b>6,485.24</b>	<b>28,769.76</b>
<b>DEPARTAMENTO DE RECUPERACION DE AREAS VERDES</b>												
JOHAN JOSE PERALTA HENRIQUEZ	TECNICO	00-223-0129197-1	00250002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	300.00	673.81	5,651.19
<b>Subtotal :</b>	<b>1</b>			<b>6,325.00</b>	<b>0.00</b>	<b>6,325.00</b>	<b>181.53</b>	<b>0.00</b>	<b>192.28</b>	<b>300.00</b>	<b>673.81</b>	<b>5,651.19</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
LUCIANO MELLA	CHOFER III	00-223-0028251-8	00305022	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,641.47	8,350.67	3,649.33
ELADIO DE LA ROSA BALBUENA	CHOFER III	00-001-0760264-1	00305023	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,424.87	8,134.07	3,865.93
LUIS ENMANUEL DISLA CESPEDES	CHOFER II	00-402-2164143-0	00305034	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>3</b>			<b>42,000.00</b>	<b>0.00</b>	<b>42,000.00</b>	<b>1,205.40</b>	<b>0.00</b>	<b>1,276.80</b>	<b>15,066.34</b>	<b>17,548.54</b>	<b>24,451.46</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,156.81	5,676.89	3,123.11
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,712.61	8,232.69	567.31
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	00190015	30,000.00	0.00	30,000.00	861.00	0.00	912.00	7,576.76	9,349.76	20,650.24
SIXTO VENTURA	CHOFER	00-001-0807567-2	00190046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	600.00	1,191.00	8,809.00
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	00190048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,592.83	5,183.83	4,816.17
NATHANAEL ZABALA MARÍNEZ	CHOFER III	00-011-0030608-1	00190050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,674.41	4,649.56	11,850.44
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,158.33	6,749.33	3,250.67
RAFAEL ANTONIO CASTELLANOS DIAZ	CHOFER III	00-001-0483183-9	00190065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
JOSE FRANKLIN TRONCOSO MELO	CHOFER III	00-001-0528635-5	00190074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,600.81	11,575.96	4,924.04
EZEQUIEL JIMENEZ GUZMAN	CHOFER III	00-226-0012369-3	00190093	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,500.00	2,209.20	9,790.80
CARLOS BLADIMIL LAUREANO MARTE	CHOFER III	00-223-0099052-4	00190106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,075.01	1,784.21	10,215.79
DANIEL VASQUEZ GARCIA	CHOFER III	00-001-1657579-6	00190118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLIAM ESTARLIN RIVERA RODRIGUEZ	CHOFER III	00-226-0007965-5	00190121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,137.80	4,112.95	12,387.05
ANDRES CARVAJAL SIERRA	CHOFER II	00-001-1588320-9	00221183	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
<b>Subtotal :</b>	<b>14</b>			<b>183,400.00</b>	<b>0.00</b>	<b>183,400.00</b>	<b>5,263.58</b>	<b>0.00</b>	<b>5,575.36</b>	<b>51,835.37</b>	<b>62,674.31</b>	<b>120,725.69</b>
Total por Programacion:	52			815,925.00	0.00	815,925.00	23,417.05	7,572.58	24,804.12	174,994.18	230,787.93	585,137.07

Concepto

Codigo SIGEF Beneficiario

Monto

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,417.05
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	164,615.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	775.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	24,804.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,287.44
900-01 - Aporte Fondos de Pensiones			57,930.69
900-02 - Aporte Seguro de Riesgo Laborales			8,998.74
900-03 - Aporte Seguro Familiar de Salud			57,849.09

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,062.76	4,037.91	12,462.09
HIPOLITO MORENO	TECNICO	00-001-1050530-2	00005101	9,900.00	0.00	9,900.00	284.13	0.00	300.96	8,782.40	9,367.49	532.51
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	3,502.88	4,087.97	5,812.03
JUAN ERNESTO DE LA ROSA JIMENEZ	INSPECTOR (A)	00-012-0045444-3	00370043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
GENESIS CESARINA ORTIZ FIGUEROA	INSPECTOR (A)	00-223-0161554-2	00370047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,619.04	11,594.19	4,905.81
CALIS RAFAEL MONTE DE OCA RICHARDSO	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,548.09	9,108.33	17,291.67
BIENVENIDO SAMUEL WILLMORE BATIS	INSPECTOR (A)	00-223-0164063-1	00370053	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,035.93	1,922.43	13,077.57
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00370056	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,304.67	8,895.67	1,104.33
OSVALDO RAMON GUZMAN VALDEZ	ASISTENTE I	00-223-0054386-9	00370058	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,185.05	3,745.29	22,654.71
ANDERSON MIGUEL REMIGIO TAPIA	INSPECTOR (A)	00-402-2227653-3	00370059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,073.24	6,048.39	10,451.61
ANGELICA LISSET BRITO TEJEDA	SECRETARIA I	00-223-0144325-9	00370060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
DANILO NOUEL PEREZ	INSPECTOR (A)	00-001-0631577-3	00370066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,084.80	6,971.30	8,028.70
HECTOR ALEJANDRO YAN	INSPECTOR (A)	00-402-2179371-0	00370067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,683.62	11,570.12	3,429.88
JOHANNA CRISTINA PEREZ CACERES	SECRETARIA EJECUTIVA	00-223-0008248-8	00370068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,588.48	6,474.98	8,525.02
SCARLTES NUÑEZ PADILLA	COORDINADOR (A)	00-001-1741441-7	00370074	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BLAS RAMON PEREZ SOTO	MENSAJERO EXTERNO	00-001-0527046-6	00370075	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,216.20	1,606.26	4,993.74
ANGEL ROVIN PEÑA DIAZ	INSPECTOR (A)	00-001-0337220-7	00370076	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RICHARD DE LA CRUZ	INSPECTOR (A)	00-001-0383040-2	00370080	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,300.92	8,187.42	6,812.58
AMAUROS ELIAS ACOSTA	SUPERVISOR (A)	00-001-0548403-4	00370081	18,100.00	0.00	18,100.00	519.47	0.00	550.24	6,387.05	7,456.76	10,643.24
SINTHYA CAROLINA POLANCO MARTINEZ	SECRETARIA II	00-402-3564997-3	00370088	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
NICANOR GONZALEZ FLORIAN	ASISTENTE II	00-022-0030301-0	00370089	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
HECTOR LUIS GARCIA RODRIGUEZ	SUPERVISOR (A)	00-223-0045708-6	00370091	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,683.69	13,570.19	1,429.81
CARLITO RODRIGUEZ SALA	DIRECTOR (A)	00-001-0628997-8	00370092	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	12,530.14	24,873.86	55,856.14
LUCIA DEL CARMEN FLORENTINO SANTOS	ASISTENTE	00-001-0942118-0	00370095	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MARIA ROSARIO	INSPECTOR (A)	00-223-0092783-1	00370096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,319.27	3,693.08	2,631.92
<b>Subtotal :</b>	<b>26</b>			<b>450,910.00</b>	<b>0.00</b>	<b>450,910.00</b>	<b>12,941.12</b>	<b>7,572.58</b>	<b>13,707.66</b>	<b>117,008.23</b>	<b>151,229.59</b>	<b>299,680.41</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
HAMLET FRANCISCO DE PAULA FORTUNATO	ENCARGADO(A) DEPARTAMENTO	00-001-1168105-2	00440026	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,000.00	6,300.20	15,699.80
BENITO FELIMAN GONZALEZ ROSARIO	ENCARGADO DE DEPARTAMENTO	00-008-0015942-8	00440027	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	3,693.96	7,501.79	37,498.21
<b>Subtotal :</b>	<b>2</b>			<b>67,000.00</b>	<b>0.00</b>	<b>67,000.00</b>	<b>1,922.90</b>	<b>1,148.33</b>	<b>2,036.80</b>	<b>8,693.96</b>	<b>13,801.99</b>	<b>53,198.01</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,062.03	10,244.03	9,755.97
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	14,828.72	16,010.72	3,989.28
<b>Subtotal :</b>	<b>2</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>0.00</b>	<b>1,216.00</b>	<b>23,890.75</b>	<b>26,254.75</b>	<b>13,745.25</b>
Total por Programacion:	30			557,910.00	0.00	557,910.00	16,012.02	8,720.91	16,960.46	149,592.94	191,286.33	366,623.67

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,012.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,720.91

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	16,243.85
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	132,213.16
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,960.46
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			39,611.62
900-02 - Aporte Seguro de Riesgo Laborales			6,031.57
900-03 - Aporte Seguro Familiar de Salud			39,555.82

## Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONTRALORIA MUNICIPAL</b>												
JUAN MANUEL CRUZ VALERA	TECNICO	00-001-1390453-6	00005241	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,679.71	12,654.86	3,845.14
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>11,679.71</b>	<b>12,654.86</b>	<b>3,845.14</b>
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,503.43	3,271.73	9,728.27
<b>Subtotal :</b>	<b>1</b>			<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>373.10</b>	<b>0.00</b>	<b>395.20</b>	<b>2,503.43</b>	<b>3,271.73</b>	<b>9,728.27</b>
<b>SECRETARIA TECNICA</b>												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	80,730.00	25,000.00	105,730.00	2,316.95	13,563.60	2,454.19	4,480.08	22,814.82	82,915.18
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00335105	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
DEYANIRA PERALTA MARTINEZ	TECNICO	00-001-0848328-0	00335106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,693.86	2,403.06	9,596.94
CARLOS MIGUEL AGRAMONTE MADERA	ANALISTA	00-001-0753498-4	00335107	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,066.92	5,130.72	12,869.28
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	50,000.00	0.00	50,000.00	1,435.00	1,698.61	1,520.00	5,663.17	10,316.78	39,683.22
RAFAEL JOAQUIN DE LA CRUZ JAVIER	ENCARGADO(A) DEPARTAMENTO	00-001-0938010-5	00335110	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	3,003.43	5,071.93	29,928.07
<b>Subtotal :</b>	<b>6</b>			<b>210,730.00</b>	<b>25,000.00</b>	<b>235,730.00</b>	<b>6,047.95</b>	<b>15,262.21</b>	<b>6,406.19</b>	<b>18,932.46</b>	<b>46,648.81</b>	<b>189,081.19</b>
<b>DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL</b>												
TEOFILO ALTAGRACIA REYES	ENCARGADO DE DEPARTAMENTO	00-001-0515639-2	00005744	45,000.00	0.00	45,000.00	1,291.50	992.94	1,368.00	2,110.93	5,763.37	39,236.63
<b>Subtotal :</b>	<b>1</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>1,291.50</b>	<b>992.94</b>	<b>1,368.00</b>	<b>2,110.93</b>	<b>5,763.37</b>	<b>39,236.63</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
FRANK ALWYN CORCINO Saviñon	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
Total por Programacion:	10			297,230.00	25,000.00	322,230.00	8,530.50	16,255.15	9,035.79	35,226.53	69,047.97	253,182.03

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,530.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,255.15
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	30,702.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	9,035.79
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,107.79
900-01 - Aporte Fondos de Pensiones			21,103.33
900-02 - Aporte Seguro de Riesgo Laborales			3,002.75

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			21,073.61

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,377.45	3,157.57	10,042.43
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,694.39	4,474.51	8,725.49
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,985.87	8,538.46	811.54
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,935.58	5,715.70	7,484.30
NICOLAS CONFESOR MEDIDA URBAEZ	2DO. TENIENTE	00-001-1318890-8	00005207	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,644.63	3,164.71	5,635.29
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,416.88	6,936.96	1,863.04
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE TOMAS HEREDIA VOLQUEZ	SARGENTO MAYOR	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	3,150.98	3,573.55	3,576.45
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,690.63	9,340.73	1,659.27
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,384.34	1,852.41	6,067.59
JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	00-001-1580315-7	00005603	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,260.59	19,560.79	2,439.21
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,991.79	5,446.86	2,253.14
JOB MANUEL NUÑEZ NUÑEZ	CABO	00-001-0568560-6	00005846	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MAXIMO CONCEPCION REYES	2DO. TENIENTE	00-001-0747106-2	00005934	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,867.13	6,842.28	9,657.72
EDDY FERRERAS RAMIREZ	RASO, F.A.D.	00-225-0042925-7	00005964	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JOSE EMEREGILDO GERVACIO ABREU	1ER. TENIENTE	00-001-1176642-4	00425039	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
VINICIO ROSARIO SANCHEZ	SARGENTO	00-016-0012481-0	00425069	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	18,000.00	0.00	18,000.00	516.60	0.00	547.20	7,625.02	8,688.82	9,311.18
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,142.39	6,597.46	1,102.54
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,075.00	2,595.08	6,204.92
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	00-001-1177520-1	00425102	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	9,158.80	10,340.80	19,659.20
CLAUDIO REYES MOJICA	2DO. TENIENTE	00-001-1249589-0	00425105	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NELSON MEJIA DE LEON	CAPITAN	00-008-0023325-6	00425111	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOSE MIGUEL SUBERVI SANCHEZ	ENLACE POLICIAL	00-001-1467906-1	00425113	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
JOAN ALBERTO ROA DE LA ROSA	SARGENTO	00-223-0098441-0	00425115	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	00-001-1623154-9	00425118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	8,261.49	9,325.29	8,674.71
ABEL DE JESUS RODRIGUEZ RODRIGUEZ	1ER. TENIENTE	00-001-1585752-6	00425124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,941.89	11,917.04	4,582.96
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	00-001-1174989-1	00425129	80,730.00	0.00	80,730.00	2,316.95	7,313.60	2,454.19	3,412.14	15,496.88	65,233.12



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YEISON MADRIGAL	RASO	00-223-0181272-7	00425303	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN ENRIQUE DE JESUS DE LA CRUZ	SARGENTO MAYOR	00-223-0136992-6	00425304	8,250.00	0.00	8,250.00	236.78	0.00	250.80	5,702.17	6,189.75	2,060.25
MARCOS GEREMIAS SEVERINO MARTINEZ	1ER. TENIENTE	00-001-0631791-0	00425306	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ESTEBAN CALZADO PEÑA	CAPITAN	00-001-1728266-5	00425307	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JUSTO MANUEL MONTAÑO CRUZ	CAPITAN	00-001-0860164-2	00425308	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
GLENDIA MELO PEGUERO	SECRETARIA EJECUTIVA	00-001-1349394-4	00425309	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,269.66	10,978.86	1,021.14
EMIL RAINIERY GOMEZ	RASO	00-402-2790215-8	00425310	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JORGE LUIS MOYA PANIAGUA	SARGENTO	00-223-0023572-2	00425311	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
AWILDA ALTAGRACIA LUNA ROSARIO	SARGENTO	00-001-1151411-3	00425312	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
WANDERSON FERNANDEZ BAEZ	1ER. TENIENTE	00-223-0155308-1	00425313	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RICHARD DEL ROSARIO	CABO	00-223-0005624-3	00425314	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
WASCAR ALBERTO PANDY MONTERO	1ER. TENIENTE	00-001-1389169-1	00425315	9,350.00	0.00	9,350.00	268.35	0.00	284.24	1,275.00	1,827.59	7,522.41
ROMANO NUÑEZ TOMAS MICHAEL	CABO, F.A.D.	00-223-0110660-9	00425316	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
LORENZO SANCHEZ	2DO. TENIENTE	00-001-1188967-1	00425318	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,275.00	1,795.08	7,004.92
IRAN ALEMAN JIMENEZ	SARGENTO, F.A.D.	00-001-1409892-4	00425319	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ISIDRO SOSA CASTILLO	SARGENTO	00-227-0002412-2	00425320	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
NELSON ADALBERTO CESPEDES GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	775.00	1,327.59	8,022.41
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>120</b>			<b>1,422,605.00</b>	<b>10,000.00</b>	<b>1,432,605.00</b>	<b>40,828.90</b>	<b>14,886.18</b>	<b>43,247.19</b>	<b>338,403.87</b>	<b>437,366.14</b>	<b>995,238.86</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
JULIO JONATHAN NOVA ESPINAL	SUPERVISOR (A)	00-001-1105122-3	00005117	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
CEFERINO LOPEZ CRUZ	SUPERVISOR (A)	00-001-1185633-2	00005162	10,120.00	0.00	10,120.00	290.44	0.00	307.65	25.00	623.09	9,496.91
ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
PEDRO ANTONIO VALENZUELA SANCHEZ	SUPERVISOR (A)	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	6,811.99	7,410.08	2,709.92
PEDRO ALEJANDRO GARCIA MATEO	COORDINADOR (A)	00-012-0076829-7	00470142	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,071.86	4,022.16	28,977.84
REINALDO DIAZ YAN	SUPERVISOR (A)	00-402-0920165-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
CAMILO BELEN MOREL	SUPERVISOR (A)	00-001-1521584-0	00470260	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SERFILIS CASTILLO ALMONTE	SUPERVISOR (A)	00-001-0553952-2	00470298	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>9</b>			<b>115,720.00</b>	<b>0.00</b>	<b>115,720.00</b>	<b>3,321.14</b>	<b>0.00</b>	<b>3,517.90</b>	<b>9,533.85</b>	<b>16,372.89</b>	<b>99,347.11</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
WILSON JOSE MENDEZ ROSO	GOBERNADOR	00-223-0143907-5	00255220	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)</b>												
GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>2</b>			<b>38,000.00</b>	<b>10,000.00</b>	<b>48,000.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>1,155.20</b>	<b>25.00</b>	<b>2,270.80</b>	<b>45,729.20</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE C01)</b>												
ELIZABETH LEBRON VALDEZ	SUPERVISOR (A)	00-001-1706307-3	00000002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,279.56	6,747.63	1,172.37
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>6,279.56</b>	<b>6,747.63</b>	<b>1,172.37</b>
Total por Programacion:	133			1,596,245.00	20,000.00	1,616,245.00	45,812.34	14,886.18	48,525.86	354,242.28	463,466.66	1,152,778.34



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP			45,812.34
500-02 - Impuesto Sobre la Renta	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,812.34
500-26 - Banco del Reservas (Prestamo)	02001	49999998400 - Colector de Rentas Internas	14,886.18
500-90 - Seguro Medico (SENASA)	04014	40101006200 - Banco de Reservas	6,808.48
502-37 - COOPEASDE	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-40 - ASP-ASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	339,368.29
510-02 - Seguro Familiar de Salud	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-03 - SFS - Salud Padres	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,525.86
900-01 - Aporte Fondos de Pensiones	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,251.51
900-02 - Aporte Seguro de Riesgo Laborales			113,333.40
900-03 - Aporte Seguro Familiar de Salud			17,588.17
			113,173.93

# Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,839.75	8,430.75	1,569.25
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
FRANKLIN PIO DE LA CRUZ RIVAS	SUPERVISOR (A)	00-001-1490800-7	00005274	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,312.86	8,903.86	1,096.14
MARIA YOSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	32,000.00	0.00	32,000.00	918.40	0.00	972.80	25.00	1,916.20	30,083.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,480.58	8,071.58	1,928.42
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	16,000.00	0.00	16,000.00	459.20	0.00	486.40	375.00	1,320.60	14,679.40
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,880.71	8,471.71	1,528.29
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,642.38	6,233.38	3,766.62
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,115.24	4,440.29	1,059.71
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,083.20	5,408.25	91.75
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>15</b>			<b>162,000.00</b>	<b>0.00</b>	<b>162,000.00</b>	<b>4,649.40</b>	<b>0.00</b>	<b>4,924.80</b>	<b>47,229.72</b>	<b>56,803.92</b>	<b>105,196.08</b>
Total por Programacion:	15			162,000.00	0.00	162,000.00	4,649.40	0.00	4,924.80	47,229.72	56,803.92	105,196.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,649.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	45,968.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,924.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			11,502.00
900-02 - Aporte Seguro de Riesgo Laborales			1,863.00
900-03 - Aporte Seguro Familiar de Salud			11,485.80

# Reporte de Nómina

1370 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JUNIO 2019

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0404      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:	1278	24,321,869.54	1,337,500.00	25,659,369.54	696,101.22	1,714,476.20	659,818.84	7,117,624.81	10,188,021.07	15,471,348.47

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,337,500.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	696,101.22
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,714,476.20
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	1,541,355.50
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	2,500.00
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	9,847.54
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,792.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,408,325.96
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	9,100.00
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	659,818.84
900-01 - Aporte Fondos de Pensiones			121,203.81
900-02 - Aporte Seguro de Riesgo Laborales			1,722,062.14
900-03 - Aporte Seguro Familiar de Salud			212,237.38
			1,538,854.28



Preparado por:  
Responsable de Nómina



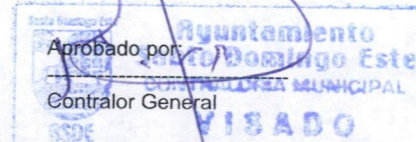
Aprobado por:  
Responsable Financiero



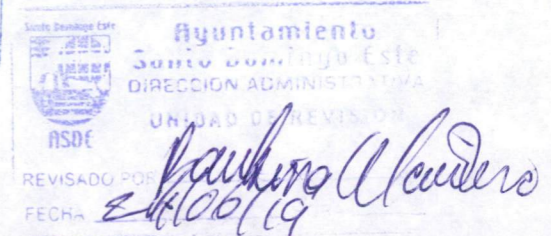
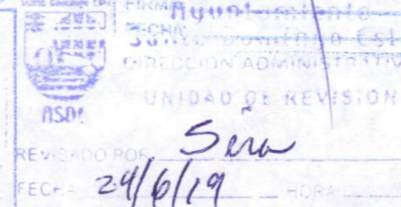
Aprobado por:  
Responsable Institucional



Revisado por:  
Servicios Personales CGR



Aprobado por:  
Contralor General



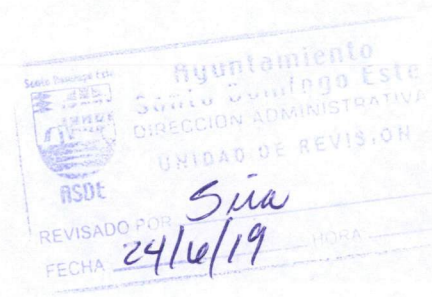
# Reporte de Nómina

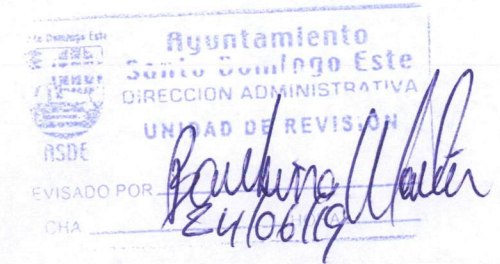
Argumentos: [Nomina: 1363 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2019  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,609.90	4,023.60	2,976.40
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>3,609.90</b>	<b>4,023.60</b>	<b>2,976.40</b>
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,609.90	4,023.60	2,976.40

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,584.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	212.80
900-01 - Aporte Fondos de Pensiones			497.00
900-02 - Aporte Seguro de Riesgo Laborales			80.50
900-03 - Aporte Seguro Familiar de Salud			496.30


 Ayuntamiento Santo Domingo Este  
 DIRECCION ADMINISTRATIVA  
 UNIDAD DE REVISION  
 REVISADO POR *Sua*  
 FECHA *24/6/19* HORA \_\_\_\_\_


 Ayuntamiento Santo Domingo Este  
 DIRECCION ADMINISTRATIVA  
 UNIDAD DE REVISION  
 REVISADO POR *[Signature]*  
 FECHA *24/06/19* HORA \_\_\_\_\_

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE GESTION AMBIENTAL</b>												
EXPEDY HAZZY DALMASI CASTRO	AYUDANTE DE CAMION	00-223-0043184-2	00105054	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,202.41	7,722.49	1,077.51
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>7,202.41</b>	<b>7,722.49</b>	<b>1,077.51</b>
Total por Programacion:	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,202.41	7,722.49	1,077.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	252.56
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,177.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	267.52
900-01 - Aporte Fondos de Pensiones			624.80
900-02 - Aporte Seguro de Riesgo Laborales			101.20
900-03 - Aporte Seguro Familiar de Salud			623.92

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO INMOBILIARIO</b>												
JHONNY DE JESUS SALDAÑA HERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1304970-4	0021001E	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>23,522.50</b>
Total por Programacion:	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	717.50
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.	760.00
900-01 - Aporte Fondos de Pensiones			1,775.00
900-02 - Aporte Seguro de Riesgo Laborales			287.50
900-03 - Aporte Seguro Familiar de Salud			1,772.50

## Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0305 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
ARGELYS JOEL JIMENEZ DE LOS SANTOS	AUXILIAR PROTOCOLO	00-225-0003472-7	00015027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,995.87	6,586.87	3,413.13
<b>Subtotal:</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>5,995.87</b>	<b>6,586.87</b>	<b>3,413.13</b>
Total por Programacion:	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,995.87	6,586.87	3,413.13

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	287.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,995.87
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	304.00
900-01 - Aporte Fondos de Pensiones			710.00
900-02 - Aporte Seguro de Riesgo Laborales			115.00
900-03 - Aporte Seguro Familiar de Salud			709.00

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0306

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
JONATHAN RAFAEL TERRERO PORTES	SOPORTE TECNICO	00-402-2093373-9	00430024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>1,075.00</b>	<b>2,050.15</b>	<b>14,449.85</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,075.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85



## Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
THANIA RAQUEL MANZUETA	SECRETARIA	00-223-0124671-0	0047505E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,869.73	4,342.53	3,657.47
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>3,869.73</b>	<b>4,342.53</b>	<b>3,657.47</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
YVELISSE SEGURA URBAEZ	CONSERJE	00-019-0000607-1	00240087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA GARCIA	CONSERJE	00-001-0915070-6	00240091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,290.26	4,644.86	1,355.14
<b>Subtotal :</b>	<b>2</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>4,290.26</b>	<b>4,999.46</b>	<b>7,000.54</b>
Total por Programacion:	3			20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,159.99	9,341.99	10,658.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	574.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,134.99
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	608.00
900-01 - Aporte Fondos de Pensiones			1,420.00
900-02 - Aporte Seguro de Riesgo Laborales			230.00
900-03 - Aporte Seguro Familiar de Salud			1,418.00

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,354.72	4,709.32	1,290.68
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>4,354.72</b>	<b>4,709.32</b>	<b>1,290.68</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,354.72	4,709.32	1,290.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,354.72
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,279.14	3,633.74	2,366.26
FERMIN CEDANO JIMENEZ	ALCALDE PEDANEO	00-001-0408757-2	00000071	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>2</b>			<b>31,000.00</b>	<b>0.00</b>	<b>31,000.00</b>	<b>889.70</b>	<b>0.00</b>	<b>942.40</b>	<b>3,279.14</b>	<b>5,111.24</b>	<b>25,888.76</b>
Total por Programacion:	2			31,000.00	0.00	31,000.00	889.70	0.00	942.40	3,279.14	5,111.24	25,888.76

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	889.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,279.14
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	942.40
900-01 - Aporte Fondos de Pensiones			2,201.00
900-02 - Aporte Seguro de Riesgo Laborales			356.50
900-03 - Aporte Seguro Familiar de Salud			2,197.90

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	0019005E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,399.66	8,374.81	8,125.19
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,082.21	5,791.41	6,208.59
<b>Subtotal :</b>	<b>2</b>			<b>28,500.00</b>	<b>0.00</b>	<b>28,500.00</b>	<b>817.95</b>	<b>0.00</b>	<b>866.40</b>	<b>12,481.87</b>	<b>14,166.22</b>	<b>14,333.78</b>
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	12,481.87	14,166.22	14,333.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	817.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,431.87
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	866.40
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75
900-03 - Aporte Seguro Familiar de Salud			2,020.65

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,347.16	9,322.31	7,177.69
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>8,347.16</b>	<b>9,322.31</b>	<b>7,177.69</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,347.16	9,322.31	7,177.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,009.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,337.51
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,884.80	6,404.88	2,395.12
<b>Subtotal :</b>	<b>3</b>			<b>25,600.00</b>	<b>0.00</b>	<b>25,600.00</b>	<b>734.72</b>	<b>0.00</b>	<b>778.24</b>	<b>5,884.80</b>	<b>7,397.76</b>	<b>18,202.24</b>
Total por Programacion:	3			25,600.00	0.00	25,600.00	734.72	0.00	778.24	5,884.80	7,397.76	18,202.24

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,884.80
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	778.24
900-01 - Aporte Fondos de Pensiones			1,817.60
900-02 - Aporte Seguro de Riesgo Laborales			294.40
900-03 - Aporte Seguro Familiar de Salud			1,815.04

# Reporte de Nómina

1363 - 01/06/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JUNIO 2019

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0401      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:	17	194,900.00	0.00	194,900.00	5,593.63	0.00	5,924.96	60,390.86	71,909.45	122,990.55 ✓

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,593.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	4,009.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	56,256.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,924.96
900-01 - Aporte Fondos de Pensiones			13,837.90
900-02 - Aporte Seguro de Riesgo Laborales			2,241.35
900-03 - Aporte Seguro Familiar de Salud			13,818.41

