

# Reporte de Nómina

Argumentos: [Nomina: 1378 - 01/07/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada: Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
SANTIAGO ARAUJO VALDEZ	COORDINADOR DE AREA	00-001-0999920-1	00165029	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,146.85	4,619.65	3,380.35
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165030	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
<b>Subtotal :</b>	<b>2</b>			<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>459.20</b>	<b>0.00</b>	<b>486.40</b>	<b>4,171.85</b>	<b>5,117.45</b>	<b>10,882.55</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS FRANCISCO MORILLO	OBRERO (A) C.3	00-031-0064219-2	00255155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSELIN ARIAS	OBRERO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
AUDYS MARGARITA ANDUJAR ARISTY	CAPATAZ	00-001-0512854-0	00255186	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,581.82	3,971.88	2,628.12
IRIS FERNANDEZ MARTINEZ	OBRERO (A) C.2	00-001-1423764-7	00255192	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,722.95	3,025.37	2,091.63
LENIN BALLE MATEO	OBRERO (A)	00-223-0046557-6	00255210	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO LUIS CASTRO PINALES	JARDINERO (A)	00-001-1898142-2	00255211	6,050.00	0.00	6,050.00	173.64	0.00	183.92	600.00	957.56	5,092.44
NICOLAS DIBARI ALMONTE	JARDINERO (A)	00-001-1549517-8	00255212	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,707.35	5,064.91	985.09
DOMINGO POCHE VALDEZ	TRIMERO C.1	00-016-0014403-2	00255213	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,100.00	2,490.06	4,109.94
BELQUIS YOSELIN AGRAMONTE SORIANO	OBRERO (A) C.1	00-001-0295395-7	00255214	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
GUILLERMO HUMBERTO MOJICA PEREZ	OBRERO (A) C.1	00-001-1689933-7	00255215	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EPIFANIA GUADALUPE RIVAS DUVAL	OBRERO (A) C.3	00-001-1229767-6	00255216	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN DANIEL RAMOS	TRIMERO C.1	00-001-1712412-3	00255221	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,094.98	5,485.04	1,114.96
ROSA VERONICA ACEVEDO ORTIZ	OBRERO (A)	00-001-0465591-5	00255222	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DEULI PAULINO	OBRERO (A)	00-001-1497573-3	00255224	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
<b>Subtotal :</b>	<b>15</b>			<b>84,919.00</b>	<b>0.00</b>	<b>84,919.00</b>	<b>2,437.20</b>	<b>0.00</b>	<b>2,581.56</b>	<b>19,382.10</b>	<b>24,400.86</b>	<b>60,518.14</b>
Total por Programacion:	17			100,919.00	0.00	100,919.00	2,896.40	0.00	3,067.96	23,553.95	29,518.31	71,400.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,896.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	23,378.95
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.	3,067.96
900-01 - Aporte Fondos de Pensiones			7,165.27
900-02 - Aporte Seguro de Riesgo Laborales			1,160.61
900-03 - Aporte Seguro Familiar de Salud			7,155.20



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2019  
Capítulo: 7021 SubCapítulo: 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>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
ROSA MERARYS VALENTIN FELIZ	COORDINADOR DE AREA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,477.04	5,850.85	474.15
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	00025050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
BELLA MATEO	OBRERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,175.35	4,529.95	1,470.05
DENISSE SERRANO RIVAS	OBRERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,275.00	3,629.60	2,370.40
JOSE LUIS MARTINEZ CELEDONIA	OBRERO (A)	00-001-1050437-0	00025070	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>5</b>			<b>34,325.00</b>	<b>0.00</b>	<b>34,325.00</b>	<b>985.13</b>	<b>0.00</b>	<b>1,043.48</b>	<b>12,952.39</b>	<b>14,981.00</b>	<b>19,344.00</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,596.21	4,069.01	3,930.99
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,627.23	4,100.03	3,899.97
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,346.36	4,819.16	3,180.84
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,969.38	5,323.98	676.02
ANA MARIA PEREZ ALEJANDRO	OBRERO (A) C.1	00-223-0081687-7	00165044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EVELYN CONTRERAS DE LA ROSA	OBRERO (A) C.1	00-402-2286413-0	00165053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
FRANCO RENE ALMEDA	OBRERO (A) C.1	00-076-0014530-9	00165054	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,500.00	2,854.60	3,145.40
OSCAR GOMEZ	OBRERO (A)	00-001-0559170-5	00165055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA MERISIA PEREZ GARCIA	OBRERO (A) C.1	00-402-2048797-5	00165057	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>10</b>			<b>64,234.00</b>	<b>0.00</b>	<b>64,234.00</b>	<b>1,843.52</b>	<b>0.00</b>	<b>1,952.72</b>	<b>19,614.18</b>	<b>23,410.42</b>	<b>40,823.58</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
EDDY UBALDO ACEVEDO	OBRERO (A) C.2	00-001-1131565-1	00415031	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,659.79	5,014.39	985.61
DORA MARIA MORENO ESTEVEZ	OBRERO (A) C.2	00-008-0000438-4	00415032	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
SUNILDA MARIA CESPEDES	OBRERO (A) C.2	00-010-0058674-1	00415033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.45	2,307.05	3,692.95
MIGUELINA DE JESUS DE BAUTISTA	OBRERO (A) C.2	00-001-0874627-2	00415034	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIBRADA JIMENEZ DE JESUS	COORDINADOR (A)	00-051-0003153-2	00415037	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
RAMON ANTONIO EVANGELISTA DEL ROSAR	OBRERO (A) C.2	00-223-0177439-8	00415038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,625.99	1,980.59	4,019.41
HERIBERTO ORTIZ	OBRERO (A) C.2	00-001-0543981-4	00415039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,075.00	2,429.60	3,570.40
YESENIA DE LOS SANTOS CUEVAS	OBRERO (A)	00-223-0093283-1	00415040	5,200.00	0.00	5,200.00	149.24	0.00	158.08	0.00	307.32	4,892.68
<b>Subtotal :</b>	<b>9</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>15,254.06</b>	<b>18,634.58</b>	<b>38,565.42</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
ASIA MEDINA	ENCARGADO ZONAL	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,817.35	4,290.15	3,709.85
ROSAURA GARCIA SEVERINO	OBRERO (A) C.3	00-223-0141042-3	00460041	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>2</b>			<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>401.80</b>	<b>0.00</b>	<b>425.60</b>	<b>3,817.35</b>	<b>4,644.75</b>	<b>9,355.25</b>
Total por Programacion:	26			169,759.00	0.00	169,759.00	4,872.09	0.00	5,160.68	51,637.98	61,670.75	108,088.25

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,872.09



## 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	50,527.05
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.	5,160.68
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			12,052.90
900-02 - Aporte Seguro de Riesgo Laborales			1,952.24
900-03 - Aporte Seguro Familiar de Salud			12,035.92



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,880.88	4,235.48	1,764.52
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>3,880.88</b>	<b>4,235.48</b>	<b>1,764.52</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,880.88	4,235.48	1,764.52

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,880.88
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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>												
FELIX RAMIREZ SUERO	OBRERO (A)	00-001-0670768-0	00370072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN BAUTISTA MARTINEZ PEREZ	OBRERO (A)	00-001-0905864-4	00370082	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
PATRICIO CALCAÑO CORPORAN	OBRERO (A)	00-001-1393013-5	00370083	5,500.00	0.00	5,500.00	157.85	0.00	167.20	5,154.95	5,480.00	20.00
CARMELO MARTINEZ DE LOS SANTOS	OBRERO (A)	00-001-1465426-2	00370085	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JUAN RAMON TERRERO PEREZ	OBRERO (A)	00-001-0184770-5	00370086	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,468.60	4,771.02	345.98
STEVEN BATISTA VILLANUEVA	OBRERO (A)	00-001-1504019-8	00370093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ALEXIS DECENA BELTRE	OBRERO (A)	00-001-0554521-4	00370094	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>7</b>			<b>39,617.00</b>	<b>0.00</b>	<b>39,617.00</b>	<b>1,137.01</b>	<b>0.00</b>	<b>1,204.36</b>	<b>10,198.55</b>	<b>12,539.92</b>	<b>27,077.08</b>
Total por Programacion:	7			39,617.00	0.00	39,617.00	1,137.01	0.00	1,204.36	10,198.55	12,539.92	27,077.08

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,137.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,173.55
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.	1,204.36
900-01 - Aporte Fondos de Pensiones			2,812.81
900-02 - Aporte Seguro de Riesgo Laborales			455.60
900-03 - Aporte Seguro Familiar de Salud			2,808.85



## Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
YASMIN MEJIA OGANDO	POLICIA MUNICIPAL	00-223-0012223-5	00425106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MIGUEL GONZALEZ ALFONSECA	POLICIA MUNICIPAL	00-001-1225746-4	00470144	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CARLOS JUNIOR TAVERAS CHECO	POLICIA MUNICIPAL	00-223-0163175-4	00470148	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALBERTO BARRETT METIVIER	POLICIA MUNICIPAL	00-026-0106820-4	00470151	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JACQUELINE SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0872788-4	00470153	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,075.00	3,448.81	2,876.19
CAROLINA ESVELYN CASTILLO GOMEZ	POLICIA MUNICIPAL	00-001-1246989-5	00470155	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANAIS CAROLINA MENA	POLICIA MUNICIPAL	00-402-2670850-7	00470156	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALTAGRACIA DEL CARMEN DECENA	POLICIA MUNICIPAL	00-001-0714596-3	00470157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO ADAMES MARTE	POLICIA MUNICIPAL	00-402-2236657-3	00470158	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CECILIO VALDEZ PACHECO	POLICIA MUNICIPAL	00-090-0004669-9	00470160	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL CUEVAS PANIAGUA	POLICIA MUNICIPAL	00-223-0135947-1	00470164	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DARIET ELISEO MENDEZ MONTERO	POLICIA MUNICIPAL	00-402-0054769-9	00470167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KATHERINE ANTONIA BAEZ FERRERAS	POLICIA MUNICIPAL	00-223-0124773-4	00470168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANTONIA CAROLINA CASTILLO GUZMAN	SECRETARIA II	00-402-2331645-2	00470169	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,387.77	2,761.58	3,563.42
NATHALY MATEO ENCARNACION	POLICIA MUNICIPAL	00-225-0082765-8	00470170	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YAJAIRA MELISSA ARIAS HENRIQUEZ	POLICIA MUNICIPAL	00-402-2130410-4	00470176	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,220.34	5,594.15	730.85
MARCOS ANTONIO DE JESUS OLIVO	POLICIA MUNICIPAL	00-223-0141293-2	00470178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLAUDIO ENCARNACION ENCARNACION	POLICIA MUNICIPAL	00-223-0097645-7	00470179	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
OBISPO SANCHEZ	POLICIA MUNICIPAL	00-001-1750129-6	00470180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HENRY MEDINA MATEO	POLICIA MUNICIPAL	00-001-1501271-8	00470183	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
SANTO JUSTO CARVAJAL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0986131-0	00470189	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,495.22	4,869.03	1,455.97
CARLOS MANUEL CARRASCO HENRIQUEZ	POLICIA MUNICIPAL	00-026-0133627-0	00470190	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,555.35	4,929.16	1,395.84
JAVIEL GERALDO DE LA CRUZ	POLICIA MUNICIPAL	00-125-0001010-8	00470192	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YOESMIL LEBRON	POLICIA MUNICIPAL	00-402-3832958-1	00470193	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ESCARLEN MEJIA	POLICIA MUNICIPAL	00-402-3522287-0	00470194	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,432.36	4,806.17	1,518.83
PABLO LUIS MOTA PICHARDO	POLICIA MUNICIPAL	00-223-0094976-9	00470199	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE ALEXIS DIAZ MATEO	POLICIA MUNICIPAL	00-223-0164848-5	00470201	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
JACONY OMAR MARTINEZ MANCERO	POLICIA MUNICIPAL	00-402-0068067-2	00470202	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,075.00	1,448.81	4,876.19
JORGE OGANDO HERNANDEZ	POLICIA MUNICIPAL	00-223-0097644-0	00470203	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,754.19	5,128.00	1,197.00
JOEL DIONISIO CORREA CABRERA	POLICIA MUNICIPAL	00-223-0182157-9	00470204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,877.07	5,250.88	1,074.12
ELVYS CRISOSTOMO CALZADO	POLICIA MUNICIPAL	00-001-1027316-6	00470205	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULIAN LAPAIX LORENZO	POLICIA MUNICIPAL	00-001-1050379-4	00470206	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ELIGIO ABREU	POLICIA MUNICIPAL	00-223-0174112-4	00470211	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,242.49	2,616.30	3,708.70
DANILO PAREDES PEREZ	POLICIA MUNICIPAL	00-227-0004580-4	00470214	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,099.20	5,473.01	851.99
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,265.71	3,639.52	2,685.48
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,829.90	4,203.71	2,121.29
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEISON RAMIREZ FELIZ	POLICIA MUNICIPAL	00-223-0132474-9	00470218	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSEPH ANTHONY SANCHEZ MELO	POLICIA MUNICIPAL	00-402-1449654-5	00470229	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ODILENIS DE JESUS GUZMAN MATEO	POLICIA MUNICIPAL	00-001-1733060-5	00470237	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIA MERCEDES SANCHEZ ROSARIO	POLICIA MUNICIPAL	00-402-2696274-0	00470238	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,966.97	2,340.78	3,984.22
LUIS PORFIRIO QUIÑONES PEREZ	POLICIA MUNICIPAL	00-001-0818324-5	00470239	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,780.59	5,154.40	1,170.60
JOSE EDUARDO HERNANDEZ NUÑEZ	POLICIA MUNICIPAL	00-071-0061870-6	00470240	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,683.59	5,057.40	1,267.60
JOSE MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,984.54	5,358.35	966.65
ORLANDO BIENVENIDO REYES AQUINO	POLICIA MUNICIPAL	00-001-1130349-1	00470242	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAMON DOMINGO DE LA ROSA GARCIA	POLICIA MUNICIPAL	00-223-0017085-3	00470243	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,952.44	2,326.25	3,998.75
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,707.36	5,081.17	1,243.83
ANGEL WELINTON ALCIDES ORTEGA	POLICIA MUNICIPAL	00-001-1877051-0	00470246	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,824.28	3,198.09	3,126.91
IVAN RAFAEL VARGAS SUERO	POLICIA MUNICIPAL	00-121-0012139-6	00470247	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,872.50	5,246.31	1,078.69



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANIEL PEREZ	POLICIA MUNICIPAL	00-223-0013743-1	00470248	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,503.43	2,877.24	3,447.76
YESENIA CAROLINA CESPEDES	POLICIA MUNICIPAL	00-229-0001296-8	00470257	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,880.89	5,254.70	1,070.30
LUCIA ALTAGRACIA RAMIREZ SANTANA	POLICIA MUNICIPAL	00-001-1378302-1	00470258	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,619.13	1,992.94	4,332.06
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,770.62	4,144.43	2,180.57
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00470271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,695.80	5,069.61	1,255.39
BRAULIO ENCARNACION FIGUERO	POLICIA MUNICIPAL	00-012-0032020-6	00470272	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RANDY BLADIMIR GARCIA VENTURA	POLICIA MUNICIPAL	00-402-0887937-5	00470274	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GREGORY EMMANUEL CABRAL DE LOS SANT	POLICIA MUNICIPAL	00-402-2433059-3	00470275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PASTOR GARCIA GEREX	POLICIA MUNICIPAL	00-001-0977792-0	00470276	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WILKIN CARRASCO PEREZ	POLICIA MUNICIPAL	00-011-0036266-2	00470278	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL DE JESUS ROSARIO RAMIREZ	POLICIA MUNICIPAL	00-012-0091851-2	00470279	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEREMY ALEJANDRO ARACHE GUZMAN	POLICIA MUNICIPAL	00-402-0903549-8	00470280	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINA ALTAGRACIA CANELA GUZMAN	POLICIA MUNICIPAL	00-402-0938999-4	00470281	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MANUEL ANTONIO GUZMAN	POLICIA MUNICIPAL	00-001-1441422-0	00470299	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,682.03	2,055.84	4,269.16
GRISelda GONZALEZ ROSARIO	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
RAMON ANTONIO RODRIGUEZ ENCARNACION	POLICIA MUNICIPAL	00-081-0005304-3	00470301	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANGEL ANTONIO SANCHEZ RAMIREZ	POLICIA MUNICIPAL	00-402-1192684-1	00470302	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GERALDO ISLANDER MATEO BIDO	POLICIA MUNICIPAL	00-012-0103448-3	00470304	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MERCEDES ISLANDIA RINCON HERNANDEZ	POLICIA MUNICIPAL	00-402-2247636-4	00470305	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE LUIS MEDA	POLICIA MUNICIPAL	00-001-1747582-2	00470306	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,972.15	3,345.96	2,979.04
JACQUELINE SANTOS GARCIA DE JIMENEZ	POLICIA MUNICIPAL	00-001-0811105-5	00470307	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WANDER GIL VICTOR	POLICIA MUNICIPAL	00-223-0159218-8	00470308	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WIRSON MORETA CUEVAS	POLICIA MUNICIPAL	00-223-0132035-8	00470310	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EDWIN LEGER RODRIGUEZ	POLICIA MUNICIPAL	00-223-0165097-8	00470311	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,348.58	5,722.39	602.61
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470312	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
BIENVENIDO CORPORAN	POLICIA MUNICIPAL	00-001-1754656-4	00470313	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR FRANCISCO PEREZ CASTILLO	POLICIA MUNICIPAL	00-402-2191738-4	00470314	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
WALLY ANTONIO GARCIA PEÑA	POLICIA MUNICIPAL	00-402-2528995-4	00470315	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FERMIN NUÑEZ NUÑEZ	POLICIA MUNICIPAL	00-001-0643440-0	00470316	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
YAHAIRA PEREZ GONZALEZ	POLICIA MUNICIPAL	00-001-1720423-0	00470317	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,275.00	4,648.81	1,676.19
VLADIMIR PEREZ ROQUE	POLICIA MUNICIPAL	00-223-0179642-5	00470318	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS APOLINAR ALMONTE CABRERA	POLICIA MUNICIPAL	00-038-0000413-1	00470319	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LUIS ALBERTO DE LA CRUZ DE LOS SANT	POLICIA MUNICIPAL	00-223-0048273-8	00470320	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
RAQUEL DE LOS SANTOS	POLICIA MUNICIPAL	00-223-0178307-6	00470321	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARLENIS BELTRAN FELIZ	POLICIA MUNICIPAL	00-223-0162849-5	00470322	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARIBEL SANCHEZ BENITES	POLICIA MUNICIPAL	00-001-0496797-1	00470323	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
PENELOPE OGANDO LAGOMBRA	POLICIA MUNICIPAL	00-402-3028846-2	00470324	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JULISSA FIORDALIZA LUCIANO MUÑOZ	POLICIA MUNICIPAL	00-223-0036360-7	00470325	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE RAMON DE LA CRUZ REYES	POLICIA MUNICIPAL	00-223-0179034-5	00470326	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
<b>Subtotal :</b>	<b>91</b>			<b>575,575.00</b>	<b>0.00</b>	<b>575,575.00</b>	<b>16,519.23</b>	<b>0.00</b>	<b>17,497.48</b>	<b>126,774.09</b>	<b>160,790.80</b>	<b>414,784.20</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)</b>												
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,297.64	3,671.45	2,653.55
<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>3,297.64</b>	<b>3,671.45</b>	<b>2,653.55</b>
Total por Programacion:	92			581,900.00	0.00	581,900.00	16,700.76	0.00	17,689.76	130,071.73	164,462.25	417,437.75

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,700.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	129,846.73
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	17,689.76
900-01 - Aporte Fondos de Pensiones			41,315.36
900-02 - Aporte Seguro de Riesgo Laborales			6,692.08
900-03 - Aporte Seguro Familiar de Salud			41,256.48



# Reporte de Nómina

1378 - 01/07/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2019

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 12      Subprograma: 0      Proyecto: 0      Actividad: 0301      Cuenta: 2.1.1.1.01      Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	143	898,195.00	0.00	898,195.00	25,778.46	0.00	27,305.16	219,343.09	272,426.71	625,768.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	25,778.46
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	217,807.16
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	27,305.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,035.93
900-01 - Aporte Fondos de Pensiones			63,772.34
900-02 - Aporte Seguro de Riesgo Laborales			10,329.53
900-03 - Aporte Seguro Familiar de Salud			63,681.85



Preparado por  
Responsable de Nómina



Aprobado por  
Responsable Financiero



Aprobado por  
Responsable Institución



Revisado por  
Servicios Personales CGR



Aprobado por  
Contralor General





## Reporte de Nómina

Argumentos: [Nomina: 1378 - 01/07/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

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

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE GESTION AMBIENTAL</b>												
FERNANDO DE LA CRUZ SANCHEZ	OBRERO (A)	00-001-1059243-3	00220124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,033.61	4,336.03	780.97
WILFREDO CARRION	OBRERO (A)	00-223-0083818-6	00220655	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,565.29	3,867.71	1,249.29
ANA EUSEBIA CONCEPCION BATISTA	OBRERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,794.58	5,097.00	20.00
AMALIA ALTAGRACIA LORA	OBRERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,235.06	3,537.48	1,579.52
<b>Subtotal :</b>	<b>4</b>			<b>20,468.00</b>	<b>0.00</b>	<b>20,468.00</b>	<b>587.44</b>	<b>0.00</b>	<b>622.24</b>	<b>15,628.54</b>	<b>16,838.22</b>	<b>3,629.78</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
ELIZABETH ALCANTARA VALEZA	OBRERO (A)	00-001-1400715-6	00095028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,822.20	4,124.62	992.38
JOAQUIN BENITEZ	TRIMISTA	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,405.88	4,795.94	1,804.06
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LIDIA MERCEDES	CAPATAZ	00-001-0846694-7	00220023	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA VICTORIA OZUNA	OBRERO (A)	00-001-0846746-5	00220024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
EDUARDO ALMONTE ALMONTE	OBRERO (A)	00-001-0875206-4	00220027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LUIS CELEDONIO	JARDINERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,974.99	4,332.55	1,717.45
JUAN DE SENA SUJILIO	OBRERO (A)	00-001-0874667-8	00220035	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RAMON SALAS	CAPATAZ	00-001-0894581-7	00220041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,995.14	2,385.20	4,214.80
RUBEN CAMILO MONEGRO VARGAS	OBRERO (A)	00-001-0910134-5	00220049	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
LUCIA CARDERON BOYER	OBRERO (A)	00-001-0907824-6	00220051	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
MILVIO DE LA CRUZ	OBRERO (A)	00-001-0897261-3	00220053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SONIA MARIA LUCIANO BELTRE	OBRERO (A)	00-001-0898374-3	00220055	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,633.20	2,935.62	2,181.38
CRISTOBAL ZORRILLA	TRIMERO	00-001-0992233-6	00220080	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
JUANA MARTES RINCON	OBRERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,922.37	4,224.79	892.21
ISABEL MELANIA CASANOVA MORILLO	CAPATAZ	00-001-1027696-1	00220095	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,495.45	3,797.87	1,319.13
FELIX VASQUEZ VASQUEZ	JARDINERO (A)	00-001-1014241-1	00220102	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
ANDRES JULIO GUILLEN VALDEZ	CAPATAZ	00-001-1013565-4	00220103	5,280.00	0.00	5,280.00	151.54	0.00	160.51	2,191.88	2,503.93	2,776.07
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,765.29	4,067.71	1,049.29
FILOMENA MERCEDES CAPELLAN SALDAÑA	OBRERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	918.89	1,221.31	3,895.69
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,854.90	4,157.32	959.68
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
JOSELYN PITRE	OBRERO (A)	00-001-1076948-6	00220137	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
WILSON MANUEL LOPEZ PEREZ	OBRERO (A)	00-001-1065978-6	00220140	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AGAPITO EVANGELISTA SALAS	OBRERO (A)	00-001-1199464-6	00220172	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ADRIANO PAREDES	OBRERO (A)	00-001-1214135-3	00220179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,395.45	3,697.87	1,419.13
DOMINGA DE LOS SANTOS	OBRERO (A)	00-001-1255784-8	00220196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE UBALDO	TRIMERO	00-001-1275814-9	00220207	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SANDRA MAYRA DE LA ROSA MONTERO	OBRERO (A)	00-001-1331699-6	00220222	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN HILDA BELANDROINE	OBRERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.91	3,632.33	1,484.67
MARIA FATIMA ENCARNACION ENCARNACIO	OBRERO (A)	00-001-1368117-5	00220229	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,848.15	2,150.57	2,966.43
KENIA OGANDO MONTERO	OBRERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,035.93	1,338.35	3,778.65
ROSSY DORIS HEREDIA SUERO	OBRERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,418.38	2,720.80	2,396.20
ANGEL MARIA SANCHEZ GARCIA	MACHETERO	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,571.21	3,873.63	1,243.37



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LEONZO MARTIN DURAN MERCADO	OBRERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,100.79	4,403.21	713.79
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,638.23	3,940.65	1,176.35
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,696.05	3,998.47	1,118.53
LUISA AMARO UREÑA	OBRERO (A)	00-001-0750252-8	00220298	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,310.60	3,613.02	1,503.98
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,308.20	5,840.10	3,159.90
ALEJANDRO PEÑA PEÑA	MACHETERO	00-001-0808381-7	00220315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LUCIANO PIMENTEL	TRIMERO	00-001-0808446-8	00220320	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
KELVIS ROSARIO	MACHETERO	00-001-0799376-8	00220323	6,050.00	0.00	6,050.00	173.64	0.00	183.92	800.00	1,157.56	4,892.44
JUAN PEREZ GONZALEZ	OBRERO (A)	00-001-0828400-1	00220324	6,600.00	0.00	6,600.00	189.42	0.00	200.64	400.00	790.06	5,809.94
RUMUARDO FERRERA DE LA PAZ	OBRERO (A)	00-001-1682722-1	00220337	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,418.46	1,720.88	3,396.12
MARIA ALTAGRACIA ENCARNACION	OBRERO (A)	00-001-1719758-2	00220356	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,274.01	4,576.43	540.57
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARMEN MARGARITA FAMILIA FERRERAS	OBRERO (A)	00-001-1827982-7	00220376	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARIA PEÑA MATOS	OBRERO (A)	00-001-1851424-9	00220378	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,088.00	2,390.42	2,726.58
SANTO CARLOS CASTRO BREA	OBRERO (A)	00-003-0020381-7	00220384	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.44	2,254.86	2,862.14
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,431.63	1,734.05	3,382.95
LAUTERIO LUGO AQUINO	MACHETERO	00-004-0006387-1	00220386	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARIA ALTAGRACIA LAGARES LUNA	OBRERO (A)	00-010-0023374-0	00220394	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMON MARIA ENCARNACION	MACHETERO	00-010-0018685-6	00220395	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LUZ CLARIBEL SANCHEZ	OBRERO (A)	00-010-0051477-6	00220396	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,086.54	4,388.96	728.04
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	00220420	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
AQUILES RAMIREZ	OBRERO (A)	00-012-0030883-9	00220424	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,128.91	2,518.97	4,081.03
HUNGRIA OGANDO MEDINA	MACHETERO	00-011-0014993-7	00220429	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSEFA ELENA SOTO MEDINA	OBRERO (A)	00-013-0020439-1	00220431	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
INILIA MINAYA ENCARNACION	OBRERO (A)	00-016-0000664-5	00220441	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,640.99	2,943.41	2,173.59
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,272.43	2,662.49	3,937.51
MANUEL CUEVAS	PLOMERO	00-018-0015579-6	00220452	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIOGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,608.04	3,910.46	1,206.54
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,686.08	3,988.50	1,128.50
SENOVIO PEREZ PEÑA	TRIMERO	00-017-0012480-1	00220464	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
LINO SEVERINO LIRIANO	TRIMERO	00-052-0006124-9	00220506	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,789.42	4,146.98	1,903.02
MARIA ALTAGRACIA REYNOSO MARTINEZ	OBRERO (A)	00-056-0089014-8	00220512	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
FLORIDIA PEÑA MOSQUEA	OBRERO (A)	00-071-0012039-8	00220527	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,426.46	1,728.88	3,388.12
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	00220530	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MONTERO PEREZ	JARDINERO (A)	00-075-0001316-9	00220531	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,300.00	1,657.56	4,392.44
GLADYS SUERO GIL	OBRERO (A)	00-081-0003157-7	00220542	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONIDAS CUEVAS	OBRERO (A)	00-078-0001923-9	00220549	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,489.17	2,791.59	2,325.41
MARCO ESTERLIN FELIZ PEREZ	OBRERO (A)	00-077-0003371-0	00220552	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,572.72	2,875.14	2,241.86
ISIDRO CRISOSTOMO MORENO	CAPATAZ	00-090-0020064-3	00220556	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,819.69	4,131.74	1,148.26
FRANCIA MAYI VASQUEZ	OBRERO (A)	00-087-0006309-5	00220557	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
VICTOR MORILLO VICENTE	JARDINERO (A)	00-108-0001400-2	00220561	6,050.00	0.00	6,050.00	173.64	0.00	183.92	600.00	957.56	5,092.44
HAIRO OSCARLY MEDINA PEROSO	OBRERO (A)	00-223-0055876-8	00220611	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,710.60	4,013.02	1,103.98
MERCEDES DIAZ	OBRERO (A)	00-223-0050405-1	00220614	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,452.23	3,754.65	1,362.35
LICETTE ESPERANZA LORA	OBRERO (A)	00-223-0044567-7	00220615	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,768.52	4,070.94	1,046.06
OLETTE ARIAS COTES	OBRERO (A)	00-223-0047040-2	00220625	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
DIGNA PEREZ PEREZ	OBRERO (A)	00-223-0024585-3	00220626	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YNOCENCIA LORA REYNOSO	OBRERO (A)	00-223-0079397-7	00220649	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AWILDA MONTERO ENCARNACION	OBRERO (A)	00-223-0076374-9	00220654	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE MIGUEL SANCHEZ	TRIMERO	00-223-0096258-0	00220655	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
ANAELIA PEREZ MEDINA	OBRERO (A)	00-001-1527662-8	00220686	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
VICENTA FLORENTINO CASTRO	OBRERO (A)	00-001-1547417-3	00220690	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,121.13	3,423.55	1,693.45
SOL ESPERANZA MORALES	OBRERO (A)	00-001-1548329-9	00220691	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,901.58	4,204.00	913.00
NOVA MARIA RAMONA	OBRERO (A)	00-001-0283869-5	00220748	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,815.56	2,117.98	2,999.02
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	00220750	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
PEDRO GIRON GIRON	TRIMERO	00-001-0332028-9	00220755	6,050.00	0.00	6,050.00	173.64	0.00	183.92	1,605.12	1,962.68	4,087.32
LORENZO MORA RAMIREZ	OBRERO (A)	00-001-0349281-5	00220762	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,735.84	2,038.26	3,078.74
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	0022079E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,771.66	3,074.08	2,042.92
RAFAEL ANTONIO BISONO RODRIGUEZ	OBRERO (A)	00-001-0457616-0	0022081E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,071.21	3,373.63	1,743.37
DARIEN GRACIOLA MOTA GARCIA	OBRERO (A)	00-001-0454279-0	0022082E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
VICENTE FERREL MARTINEZ ACOSTA	OBRERO (A)	00-001-0482759-7	0022082E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,680.59	2,983.01	2,133.99
GREGORIO MARTE	OBRERO (A)	00-001-0483352-0	00220831	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
PATRIA OFELIA ZAPATA ENCARNACION	JARDINERO (A)	00-001-0475272-0	00220832	6,050.00	0.00	6,050.00	173.64	0.00	183.92	375.00	732.56	5,317.44
SORIANO HEREDIA	OBRERO (A)	00-001-0467910-5	0022084C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	0022084Z	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,127.24	3,484.80	2,565.20
AGUSTO HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	0022084Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,129.89	3,432.31	1,684.69
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	0022084E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
TIMOTEO JAVIER ROSARIO	OBRERO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,666.84	1,969.26	3,147.74
DAMARIS LOPEZ SUBERV	OBRERO (A)	00-001-0493694-3	0022085E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,747.27	4,049.69	1,067.31
ANTONIA FERRER OZUNA	OBRERO (A)	00-001-0485885-7	0022085E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBRERO (A)	00-001-0485207-4	00220861	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS ALBERTO MEDINA	CAPATAZ	00-001-0514444-8	00220862	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,702.10	2,092.16	4,507.84
JOSE FRANCISCO RODRIGUEZ YNFAANTE	OBRERO (A)	00-001-0515459-5	0022086E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALFIDA GONZALEZ GARCIA	OBRERO (A)	00-001-0505567-7	0022086E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
SARAH DEL PILAR PEREZ OLMOS	SUPERVISOR I	00-001-0512639-5	0022087E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,075.00	1,465.06	5,134.94
ANTIGUA POLANCO FELIZ	OBRERO (A)	00-001-0512034-9	0022088C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.00	4,113.42	1,003.58
SANTANA MEJIA EDUARDO	OBRERO (A)	00-001-0516798-5	0022089E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
ROSA MARGARITA SANCHEZ DURAN	OBRERO (A)	00-001-0537930-9	0022090E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA DE LOS SANTOS SALAS	OBRERO (A)	00-001-0537485-4	0022091C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.01	1,402.43	3,714.57
SUSANA SALAS	OBRERO (A)	00-001-0538696-5	0022091Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUÑEZ COLLADO	OBRERO (A)	00-001-0555966-0	0022094Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,184.26	2,486.68	2,630.32
MARITZA UCETA SUAREZ	OBRERO (A)	00-001-0557201-0	0022095Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILEDIS MENDIETA MATOS	OBRERO (A)	00-001-0558638-2	0022095E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	25.00	337.05	4,942.95
PABLO CASTRO	TRIMERO	00-001-0578265-0	0022096E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,025.28	3,415.34	3,184.66
NANCY MERCEDES ABUD MORILLO	OBRERO (A)	00-001-0573121-0	0022098E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,670.29	3,972.71	1,144.29
JOSEFA MARGARITA LOPEZ GARRIDO	OBRERO (A)	00-001-0565407-3	0022099E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
AUDENCIO MARTE LOPEZ	OBRERO (A)	00-001-0601476-4	0022100Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	0022100E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBRERO (A)	00-001-0636759-2	0022100E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBRERO (A)	00-001-0637711-2	0022101C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBRERO (A)	00-001-0639198-0	0022101Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,071.86	2,374.28	2,742.72
ALCIDES ROBLES SANTOS	OBRERO (A)	00-001-0636345-0	0022101Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBRERO (A)	00-001-0021559-9	0022102C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,730.43	4,032.85	1,084.15
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	0022102E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBRERO (A)	00-001-0041470-5	0022103C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	0022103Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,475.91	1,778.33	3,338.67
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	0022104E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,750.96	5,108.52	941.48
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	0022105Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
BALERIO SUGILIO SALAS	TRIMERO	00-001-0640818-0	0022106C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBRERO (A)	00-001-0635004-4	0022106Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARTHA OZUNA SANCHEZ	OBRERO (A)	00-001-0654470-3	0022106E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,576.14	2,878.56	2,238.44
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	0022107Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBRERO (A)	00-223-0011794-6	0022107E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.44	2,254.86	2,862.14
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	0022107E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,422.99	3,725.41	1,391.59
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	0022107E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROLINA ALTAGRACIA REYES CUEVAS	OBRERO (A)	00-223-0124053-1	00221091	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,970.87	2,273.29	2,843.71
RAMONA REYES	OBRERO (A)	00-223-0141713-9	0022113Z	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,224.61	3,527.03	1,589.97
JUAN JOSE SEVERINO SANTANA	TRIMISTA	00-223-0174000-1	00221141	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,216.01	4,573.57	1,476.43
ANGEL MARIA EMILIANO CONSTANZA	CAPATAZ	00-001-0366072-6	00255007	6,600.00	0.00	6,600.00	189.42	0.00	200.64	575.00	965.06	5,634.94
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,532.29	4,834.71	282.29
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CLEYBI ELIZABETH GERONIMO	OBRERO (A) C.1	00-223-0000522-4	00255014	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO ANTONIO CARVAJAL	OBRERO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,275.40	3,577.82	1,539.18
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	0025503E	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,088.92	4,478.98	2,121.02
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	0025503E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
KELVIN CORNELIO PEREZ GONZALEZ	OBRERO (A)	00-003-0022029-0	0025504C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
LUIS ALBERTO POLANCO	CAPATAZ	00-223-0073716-4	00255041	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	0025504E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,247.50	2,549.92	2,567.08
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,046.90	5,436.96	1,163.04
RAMON ENRIQUE PEREZ MARTINEZ	CAPATAZ	00-001-0054767-8	00255062	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,354.90	3,744.96	2,855.04
VICENTE RODRIGUEZ RODRIGUEZ	OBRERO (A)	00-001-0344634-0	0025507C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,050.01	4,352.43	764.57
VLADIMIR GOMEZ CUELLO	CAPATAZ	00-001-1031876-3	00255071	6,600.00	0.00	6,600.00	189.42	0.00	200.64	600.00	990.06	5,609.94
CLEMENTE ACOSTA	TRIMISTA	00-223-0072128-3	0025509E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,135.93	2,493.49	3,556.51
RAMONA ADALGISA MIESES TEJADA	OBRERO (A)	00-001-1337335-1	00255101	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,652.23	3,954.65	1,162.35
MIRIAN SIBELIS PEREZ SENA	CAPATAZ	00-001-0566744-8	0025511C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,333.20	3,723.26	2,876.74
PATRICIA ELIZABETH TAVERAS TERRERO	OBRERO (A)	00-223-0111431-4	00255111	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,811.50	4,113.92	1,003.08
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.01	877.43	4,239.57
FRANCISCA ANTONIA LOPEZ GUZMAN	OBRERO (A) C.1	00-001-1514972-6	00255114	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,897.68	4,200.10	916.90
ALFAIMA ERAZO	OBRERO (A) C.3	00-001-1597336-4	00255127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,079.41	3,381.83	1,735.17
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	0025515C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.01	1,302.43	3,814.57
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,903.62	3,206.04	1,910.96
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	0025517E	6,050.00	0.00	6,050.00	173.64	0.00	183.92	5,176.69	5,534.25	515.75
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	0025517E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,300.98	4,626.03	873.97
FRANCISCO FERRER ABREU	CAPATAZ C.1	00-001-0541771-1	0025517E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
RAFAEL LORENZO VALDEZ	TRIMISTA	00-223-0012770-5	0025518C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,095.51	4,397.93	719.07
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,571.82	3,874.24	1,242.76
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A) C.2	00-001-0509751-3	0025518E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,754.96	3,057.38	2,059.62
ANA FELICIA BATISTA	OBRERO (A) C.1	00-001-1029525-0	00255187	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,406.90	3,709.32	1,407.68
JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	00-001-0556604-6	0025519E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
PAULA MERCEDES HERNANDEZ	CAPATAZ C.2	00-001-1560700-4	0025519E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN REYES	OBRERO (A) C.3	00-001-0653489-4	00255197	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	0025519E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	0025519E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	0025520C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,231.87	4,589.43	1,460.57
JUANA ALTAGRACIA MEDINA MATOS	OBRERO (A) C.1	00-223-0004195-5	00255201	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,330.25	2,632.67	2,484.33
DIóGENES FELIPE LANTIGUA	OBRERO (A)	00-001-0226603-8	00255202	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,902.46	2,204.88	2,912.12
RAFAEL ACEVEDO OZUNA	OBRERO (A) C.1	00-001-1340901-5	00255203	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CAROL JESSICA SANTANA GERMAN	OBRERO (A) C.1	00-402-2029734-1	00255204	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,355.19	4,657.61	459.39
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	0025520E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,361.56	2,663.98	2,453.02
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>197</b>			<b>1,059,374.00</b>	<b>0.00</b>	<b>1,059,374.00</b>	<b>30,404.47</b>	<b>0.00</b>	<b>32,205.45</b>	<b>311,438.57</b>	<b>374,048.49</b>	<b>685,325.51</b>
Total por Programacion:	201			1,079,842.00	0.00	1,079,842.00	30,991.91	0.00	32,827.69	327,067.11	390,886.71	688,955.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	30,991.91
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	40414	40101006200 - Banco de Reservas	1,578.31
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	317,348.22
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,925.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	32,827.69
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	6,215.58
900-01 - Aporte Fondos de Pensiones			76,669.25
900-02 - Aporte Seguro de Riesgo Laborales			12,418.99



# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			76,561.63



## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,838.10	4,140.52	976.48
ARCENIO ZABALA	CAPATAZ	00-001-1106710-4	00025044	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,052.94	2,443.00	4,157.00
<b>Subtotal :</b>	<b>2</b>			<b>11,717.00</b>	<b>0.00</b>	<b>11,717.00</b>	<b>336.28</b>	<b>0.00</b>	<b>356.20</b>	<b>5,891.04</b>	<b>6,583.52</b>	<b>5,133.48</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,042.12	2,367.17	3,132.83
CRISTIAN RAFAEL LARA RIVERA	OBRERO (A)	00-001-1694802-7	00220343	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
RAMON PAREDES	OBRERO (A)	00-001-0506344-0	0022087C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>5</b>			<b>26,851.00</b>	<b>0.00</b>	<b>26,851.00</b>	<b>770.63</b>	<b>0.00</b>	<b>816.28</b>	<b>2,692.12</b>	<b>4,279.03</b>	<b>22,571.97</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,089.19	4,443.79	1,556.21
HECTOR BIENVENIDO SANCHEZ RIGAUD	AUXILIAR CONTROL	00-001-0468197-8	00410002	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,950.87	2,340.93	4,259.07
<b>Subtotal :</b>	<b>2</b>			<b>12,600.00</b>	<b>0.00</b>	<b>12,600.00</b>	<b>361.62</b>	<b>0.00</b>	<b>383.04</b>	<b>6,040.06</b>	<b>6,784.72</b>	<b>5,815.28</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,716.37	5,070.97	929.03
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	0022033C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,880.89	4,235.49	1,764.51
ALEJANDRO MADE MARTINEZ	OBRERO (A)	00-001-1729481-9	00220353	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
RAIDER FELIZ MENDEZ	OBRERO (A)	00-019-0000139-5	00220456	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,586.06	3,940.66	2,059.34
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,109.00	5,463.60	536.40
LUIS GOMEZ MINIER	OBRERO (A)	00-223-0094770-6	00220662	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,693.76	5,048.36	951.64
SANTIAGO MARIANO	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,545.22	4,899.82	1,100.18
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PABLO SALAS	OBRERO (A)	00-001-0638841-6	0022105C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	0022116C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,571.21	4,925.81	1,074.19
<b>Subtotal :</b>	<b>12</b>			<b>72,000.00</b>	<b>0.00</b>	<b>72,000.00</b>	<b>2,066.40</b>	<b>0.00</b>	<b>2,188.80</b>	<b>31,677.51</b>	<b>35,932.71</b>	<b>36,067.29</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,012.97	5,367.57	632.43
LEONIDA CAMINERO	OBRERO (A)	00-001-0827998-5	00220001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA OZUNA ZORRILLA	OBRERO (A)	00-001-0846750-7	00220025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ANDREA SEVERINO DE SORIANO	COORDINADOR (A)	00-001-0926612-2	00220059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
RODOLFO ESTRELLA CASTILLO	OBRERO (A)	00-001-0956785-9	00220073	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARITZA ODILIA BATISTA GRANT	OBRERO (A)	00-001-0961008-9	00220079	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.35	4,773.95	1,226.05
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,370.75	3,725.35	2,274.65
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,722.38	5,076.98	923.02



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,302.79	6,775.59	1,224.41
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	0022011C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,206.72	1,561.32	4,438.68
PATRICIA PEREZ PEGUERO	OBRERO (A)	00-001-1035399-2	00220112	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,610.93	1,965.53	4,034.47
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR (A)	00-001-1031005-9	0022012C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	0022015E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,619.22	4,973.82	1,026.18
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40
MARILENI MARTINEZ NOVA	OBRERO (A)	00-001-1147749-3	0022016E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	775.00	1,129.60	4,870.40
TEOFILO DE LOS SANTOS DOTEL	COORDINADOR (A)	00-001-1183098-0	0022016E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	0022018E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,720.98	4,075.58	1,924.42
GRICELDA GONZALEZ	COORDINADOR (A)	00-001-1355992-6	00220234	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	0022024E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,517.49	5,990.29	2,009.71
SANTA INFANTE SALAS	OBRERO (A)	00-001-1498986-6	00220272	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
SUGEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	0022028E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	0022028E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO MONTA JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	0022029E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	0022030C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,895.88	6,368.68	1,631.32
MARIBEL DOMINGUEZ ABAD	OBRERO (A)	00-001-0810652-7	00220312	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUANA CALZADO	COORDINADOR (A)	00-001-0805399-2	00220317	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
LEONIDAS SALAS SALAS	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,345.07	4,699.67	1,300.33
LEANDRO CAMPUSANO ACOSTA	COORDINADOR (A)	00-001-1670263-0	0022032E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	0022033E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,378.02	2,732.62	3,267.38
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	0022036E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	0022036E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,401.47	1,756.07	4,243.93
SECUNDINO MARTINEZ	COORDINADOR (A)	00-001-1746620-1	00220371	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,866.93	5,339.73	2,660.27
MARIS ALTAGRACIA CONTRERAS LLUBERES	OBRERO (A)	00-013-0019927-8	00220432	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TANIA GABRIELA MONTERO MERCEDES	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,650.43	4,005.03	1,994.97
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	0022047E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,078.76	3,403.81	2,096.19
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	0022048E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,581.69	2,936.29	3,063.71
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	0022048E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	0022049E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MILAGROS MARIA DE JESUS	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAUL GONZALEZ MORA	OBRERO (A)	00-223-0102990-0	0022058E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	0022061E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,768.54	2,123.14	3,876.86
RUTH ESTHER GONZALEZ ROSARIO	OBRERO (A)	00-223-0030461-9	00220632	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
PAULINA SANTAMARIA DE LA NIEVE	COORDINADOR (A)	00-223-0028654-3	0022063E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,409.01	6,881.81	1,118.19
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	0022063E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	0022064C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.01	1,454.61	4,545.39
LUIS ELIEZER HERNANDEZ MENDEZ	OBRERO (A)	00-223-0070735-7	00220672	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,320.07	4,674.67	1,325.33
ANA JULIA PEREZ	COORDINADOR (A)	00-001-1568883-0	00220707	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,367.71	6,840.51	1,159.49
MARISOL DE LOS SANTOS OZUNA	COORDINADOR DE AREA	00-001-0248458-1	0022073E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	0022082E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,610.93	1,965.53	4,034.47
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	0022088E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	0022090C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	600.00	1,072.80	6,927.20
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	0022090E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	0022091E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,155.18	2,509.78	3,490.22
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	0022092E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	0022092E	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CLARIBERTO FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	0022093E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	0022094C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,258.18	6,730.98	1,269.02
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	0022094E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,957.83	6,430.63	1,569.37
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	0022095E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LUISA LUCIANO NUÑEZ	COORDINADOR (A)	00-001-0579079-4	0022096E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	0022097E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES JUANA FRANCISCA BETANI ARI	OBRERO (A)	00-001-0576569-7	0022098C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,023.09	4,377.69	1,622.31
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	0022098E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,908.60	3,263.20	2,736.80
ZOILA YNOCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	0022098A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	0022098E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	0022098E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	0022099C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FRANCISCA MARTINEZ	COORDINADOR (A)	00-001-0567924-5	0022099A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	0022099E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,100.00	1,572.80	6,427.20
MEREGILDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	0022101A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	0022101E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOSELIN ALTAGRACIA HERNANDEZ CRUZ D	COORDINADOR (A)	00-001-0000225-2	0022101E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,600.00	2,072.80	5,927.20
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	0022103E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	0022103E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	0022104C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,435.07	3,907.87	4,092.13
NICOLAS ROSARIO	COORDINADOR (A)	00-001-0078755-5	0022104Z	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,345.83	3,818.63	4,181.37
<b>Subtotal :</b>	<b>97</b>			<b>647,280.00</b>	<b>0.00</b>	<b>647,280.00</b>	<b>18,576.94</b>	<b>0.00</b>	<b>19,677.31</b>	<b>134,617.12</b>	<b>172,871.37</b>	<b>474,408.63</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,849.85	6,322.65	1,677.35
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	0022008E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,035.93	1,508.73	6,491.27
YESSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	0022020E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,075.00	1,547.80	6,452.20
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR (A)	00-001-1363327-5	00220231	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,227.11	1,818.11	8,181.89
CLARIBEL SANTANA NUÑEZ	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	400.00	872.80	7,127.20
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	0022025E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,964.52	3,437.32	4,562.68
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.16	4,773.76	1,226.24
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	0022028A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
JULIA ROSARIO SANTOS	COORDINADOR (A)	00-001-0756056-7	0022029E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	525.00	997.80	7,002.20
YESSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	0022036E	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	0022051E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,511.83	1,777.78	2,722.22
MARILYN PANIAGUA SANCHEZ	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
EQUIRINA SEGUNDO GARCIA	OBRERO (A)	00-001-1621695-3	0022072A	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,745.36	5,099.96	900.04
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	0022073E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,109.80	6,582.60	1,417.40
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	0022078A	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,342.52	6,815.32	1,184.68
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	0022078E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,351.26	6,824.06	1,175.94
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	0022081E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOYANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	0022083C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
JOSE RAMIREZ SANTOS	COORDINADOR (A)	00-001-0471632-9	00220833	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,746.98	7,219.78	780.22
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	0022083E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,261.32	4,734.12	3,265.88
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	0022085E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YVELIS DAMARIS MORDAN DEPRATS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
ZAIDA SANTANA RECIO	OBRERO (A)	00-001-0508988-2	0022087E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
RUVESINDO STERLING DE LA ROSA	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ	OBRERO (A)	00-001-0521429-0	0022089C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
LOURDES M. GREEN JHONSON	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
YAQUELIN ALTAGRACIA OVALLES SANCHEZ	COORDINADOR DE AREA	00-001-1528071-1	0041500C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOYANNY PADILLA	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,794.53	5,149.13	850.87
DANIEL EVANGELISTA MONCLUR GUTIERRE	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	0041503E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,944.91	4,417.71	3,582.29
JOSE DE LOS SANTOS CORDERO	OBRERO (A) C.2	00-010-0053597-9	00415041	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
PAULA BRITO GONZALEZ	SUPERVISOR II	00-001-1027677-1	00415044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,737.84	3,092.44	2,907.56
<b>Subtotal :</b>	<b>35</b>			<b>248,617.00</b>	<b>0.00</b>	<b>248,617.00</b>	<b>7,135.31</b>	<b>0.00</b>	<b>7,557.96</b>	<b>66,692.92</b>	<b>81,386.19</b>	<b>167,230.81</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.3	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,829.90	4,184.50	1,815.50
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	0022000E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	0022001E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	0022003E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTHA MARIA NIVAR GERVACIO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,568.93	4,923.53	1,076.47
ANDREINA DE CENA MARTINEZ	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,100.00	1,454.60	4,545.40
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,071.21	3,544.01	4,455.99
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	0022013C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,329.90	3,802.70	4,197.30
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,354.89	3,709.49	2,290.51
NELLY DEL ROSARIO MUÑOZ	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,921.13	4,275.73	1,724.27
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	0022020C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	0022021E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,322.37	2,795.17	5,204.83
JOSEITO DIAZ REYES	COORDINADOR (A)	00-001-1396726-9	00220241	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,585.44	6,058.24	1,941.76
NATIVIDAD MEDRANO	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LIDIA GARCIA CONTRERAS	COORDINADOR (A)	00-001-1474516-9	0022026E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
TERESA ADAMES VALENZUELA	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,927.23	3,281.83	2,718.17
TEODORO VENTURA CALDERON	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,919.91	4,274.51	1,725.49
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	0022032E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,603.70	7,076.50	923.50
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	0022042E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,954.33	5,308.93	691.07
JUAN BAUTISTA VALDEZ	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,448.36	4,802.96	1,197.04
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	0022044E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,567.41	6,040.21	1,959.79
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	0022044E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,670.14	3,024.74	2,975.26
MARIBEL BATISTA FELIZ	OBRERO (A)	00-018-0046565-8	00220451	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,622.16	4,976.76	1,023.24
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	0022045E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	0022046E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,922.65	2,277.25	3,722.75
PEDRO ARMELIO MENDEZ MATOS	COORDINADOR (A)	00-021-0002600-0	00220477	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,316.28	6,789.08	1,210.92
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	0022047E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	0022048E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	0022050C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,161.13	2,515.73	3,484.27
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	875.00	1,229.60	4,770.40
MIRTA YOLANDA BRITO SILFA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	0022054E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,575.00	1,929.60	4,070.40
LISANDRA FIGUEROA DE LOS SANTOS	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,681.21	3,154.01	4,845.99
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	0022068E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,412.03	4,766.63	1,233.37



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	0022070C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	0022070E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,630.33	4,984.93	1,015.07
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	0022071E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,100.00	1,572.80	6,427.20
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,201.51	2,674.31	5,325.69
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR (A)	00-001-0244862-8	00220743	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,971.54	6,444.34	1,555.66
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,778.92	3,133.52	2,866.48
SANTO FRIAS MARTINEZ	OBRERO (A)	00-001-0260752-0	00220747	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MATHA MEJIA	COORDINADOR (A)	00-001-0348327-7	00220765	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,068.17	5,540.97	2,459.03
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	0022078E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,651.19	6,123.99	1,876.01
MIGUEL FELIZ FELIZ	OBRERO (A)	00-001-0419115-0	00220795	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,653.09	5,007.69	992.31
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,041.40	4,514.20	3,485.80
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	0022092E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,107.89	5,462.49	537.51
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220965	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,821.28	3,175.88	2,824.12
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,587.13	4,941.73	1,058.27
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	0022103E	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,767.72	3,122.32	2,877.68
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,820.44	2,175.04	3,824.96
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,245.52	3,600.12	2,399.88
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.01	729.61	5,270.39
ROSA HERRERA ROSARIO	OBRERO (A) C.3	00-012-0062989-5	00460033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>77</b>			<b>509,117.00</b>	<b>0.00</b>	<b>509,117.00</b>	<b>14,611.66</b>	<b>0.00</b>	<b>15,477.16</b>	<b>149,336.45</b>	<b>179,425.27</b>	<b>329,691.73</b>

## DEPARTAMENTO DE PLAZAS Y PARQUES

RAMONA MARIA MAGDALENA HERNANDEZ	OBRERO (A) C.1	00-001-0459751-3	00255115	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>25.00</b>	<b>327.42</b>	<b>4,789.58</b>
Total por Programacion:	231			1,533,299.00	0.00	1,533,299.00	44,005.70	0.00	46,612.31	396,972.22	487,590.23	1,045,708.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,005.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,280.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	390,272.92
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	46,612.31
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,143.72
900-01 - Aporte Fondos de Pensiones			108,864.25
900-02 - Aporte Seguro de Riesgo Laborales			17,632.97
900-03 - Aporte Seguro Familiar de Salud			108,710.93



# Reporte de Nómina



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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>MERCADOS</b>												
CESAR GARCIA	OBRERO (A)	00-037-0075006-4	00090034	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,813.16	4,115.58	1,001.42
ANDRES OBDULIO DE LEON GOMEZ	OBRERO (A)	00-001-0492308-1	00220849	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,345.83	3,648.25	1,468.75
<b>Subtotal :</b>	<b>2</b>			<b>10,234.00</b>	<b>0.00</b>	<b>10,234.00</b>	<b>293.72</b>	<b>0.00</b>	<b>311.12</b>	<b>7,158.99</b>	<b>7,763.83</b>	<b>2,470.17</b>
<b>DIRECCION ADMINISTRATIVA</b>												
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>25.00</b>	<b>327.42</b>	<b>4,789.58</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,327.83	4,630.25	486.75
LAWAIKA OZORIA SALA	CONSERJE	00-001-1547864-6	00240008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,991.00	2,293.42	2,823.58
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
<b>Subtotal :</b>	<b>5</b>			<b>26,518.00</b>	<b>0.00</b>	<b>26,518.00</b>	<b>761.08</b>	<b>0.00</b>	<b>806.16</b>	<b>6,818.83</b>	<b>8,386.07</b>	<b>18,131.93</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
LUIS MARIA VERAS RODRIGUEZ	OBRERO (A)	00-001-1097509-1	00220155	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>0.00</b>	<b>302.42</b>	<b>4,814.58</b>
Total por Programacion:	9			46,986.00	0.00	46,986.00	1,348.52	0.00	1,428.40	14,002.82	16,779.74	30,206.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,348.52
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,902.82
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.	1,428.40
900-01 - Aporte Fondos de Pensiones			3,336.03
900-02 - Aporte Seguro de Riesgo Laborales			540.38
900-03 - Aporte Seguro Familiar de Salud			3,331.35

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



## Reporte de Nómina

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

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



## Reporte de Nómina

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

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

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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 INSPECCION Y SUPERVICION</b>												
JULIO CESAR HERNANDEZ LUNA	OBRERO (A)	00-001-0999619-9	00220088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,453.43	2,755.85	2,361.15
MIGUEL ANGEL FELIZ SENA	OBRERO (A)	00-001-1570469-4	00220704	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,952.45	2,254.87	2,862.13
ALEX DE JESUS VARGAS SUNCAR	OBRERO (A)	00-001-0277196-1	00220749	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,151.26	4,453.68	663.32
CRISTIAN DE LEON	OBRERO (A)	00-001-0468422-0	00220841	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,810.96	4,113.38	1,003.62
<b>Subtotal :</b>	<b>5</b>			<b>25,585.00</b>	<b>0.00</b>	<b>25,585.00</b>	<b>734.30</b>	<b>0.00</b>	<b>777.80</b>	<b>13,143.10</b>	<b>14,655.20</b>	<b>10,929.80</b>
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	13,143.10	14,655.20	10,929.80

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	734.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,093.10
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	777.80
900-01 - Aporte Fondos de Pensiones			1,816.55



# Reporte de Nómina

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



## Reporte de Nómina

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

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	3,631.12	3,943.17	1,336.83
JOSE MIGUEL MATOS MATOS	OBRERO (A)	00-402-2043724-4	00221098	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
<b>Subtotal :</b>	<b>2</b>			<b>10,397.00</b>	<b>0.00</b>	<b>10,397.00</b>	<b>298.40</b>	<b>0.00</b>	<b>316.07</b>	<b>3,656.12</b>	<b>4,270.59</b>	<b>6,126.41</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	0044001C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,829.90	5,184.50	815.50
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,059.83	4,414.43	1,585.57
<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>8,889.73</b>	<b>9,598.93</b>	<b>2,401.07</b>
Total por Programacion:	4			22,397.00	0.00	22,397.00	642.80	0.00	680.87	12,545.85	13,869.52	8,527.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	642.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,470.85
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	680.87
900-01 - Aporte Fondos de Pensiones			1,590.19
900-02 - Aporte Seguro de Riesgo Laborales			257.57
900-03 - Aporte Seguro Familiar de Salud			1,587.95



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,075.36	3,449.17	2,875.83
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,112.56	5,486.37	838.63
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,571.86	4,945.67	1,379.33
CESAR ANTONIO HERAZME FLORIAN	POLICIA MUNICIPAL	00-001-0846594-9	00220021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,296.81	5,670.62	654.38
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,875.57	2,249.38	4,075.62
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,405.84	5,779.65	545.35
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,011.28	5,385.09	939.91
BERTILIO DI" OLEO DI" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,896.51	3,270.32	3,054.68
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,428.35	4,802.16	1,522.84
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,898.74	5,272.55	1,052.45
MANUEL ANTONIO GARCIA SEGURA	POLICIA MUNICIPAL	00-001-1222883-8	00220177	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,595.45	3,969.26	2,355.74
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,702.71	5,076.52	1,248.48
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,977.45	2,351.26	3,973.74
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALFONSO ANTONIO GARCIA	POLICIA MUNICIPAL	00-001-1252568-8	00220197	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,481.59	5,855.40	469.60
ROSAURA SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,141.79	3,515.60	2,809.40
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,977.44	2,351.25	3,973.75
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,139.68	4,513.49	1,811.51
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	800.00	1,173.81	5,151.19
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	525.00	898.81	5,426.19
ROSA MARIA RAMON Y RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,060.93	1,434.74	4,890.26
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,991.40	5,365.21	959.79
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727197-3	00220351	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,167.44	5,541.25	783.75
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-1729318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,844.31	5,218.12	1,106.88
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1874290-7	00220379	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,002.03	5,375.84	949.16
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,846.58	3,220.39	3,104.61
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,930.30	2,304.11	4,020.89
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,138.60	3,512.41	2,812.59
SAMUEL CONTRERAS VALENZUELA	POLICIA MUNICIPAL	00-012-0067158-2	00220419	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,971.69	5,345.50	979.50
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,018.13	5,391.94	933.06
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,743.70	5,117.51	1,207.49
SANTO ENCARNACION MONTE DE OCA	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,345.83	3,719.64	2,605.36
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,027.26	5,401.07	923.93



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,538.12	4,911.93	1,413.07
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	0022051E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,187.05	4,560.86	1,764.14
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	0022052E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,220.42	5,594.23	730.77
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ALVIN ROSARIO PEREZ	POLICIA MUNICIPAL	00-070-0005667-6	00220534	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,935.80	5,309.61	1,015.39
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA MUNICIPAL	00-070-0005464-8	0022053E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,197.57	2,571.38	3,753.62
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	0022053E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,747.50	3,121.31	3,203.69
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	0022054E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	0022056E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	0022063E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	0022065E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,435.93	1,809.74	4,515.26
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,001.54	5,375.35	949.65
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0090653-8	0022066E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	400.00	773.81	5,551.19
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	0022067E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	0022067E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	0022069E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE AGUSTIN SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1618000-1	0022072E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	400.00	773.81	5,551.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	0022073E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,260.03	4,633.84	1,691.16
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	0022074C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	0022077E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	0022078C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,549.58	4,923.39	1,401.61
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	0022078E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	0022079E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,380.24	5,754.05	570.95
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PORFIRIO EUGENIO PEREZ ANGLON	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARINEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	0022083E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,943.39	3,317.20	3,007.80
GRAVEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,060.93	1,434.74	4,890.26
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,059.16	5,432.97	892.03
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	0022089E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.01	973.82	5,351.18
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	0022089E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,180.00	3,553.81	2,771.19
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00221017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,445.61	4,819.42	1,505.58
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,111.13	2,484.94	3,840.06
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	0022111E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,860.57	5,234.38	1,090.62
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	0022113E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,917.08	4,290.89	2,034.11
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,341.44	2,715.25	3,609.75
ARSENIO VALENTIN FRIAS	POLICIA MUNICIPAL	00-001-1506055-0	00400004	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,197.32	4,571.13	1,753.87
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,091.96	3,465.77	2,859.23
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	0047001E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	0047002C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	0047003E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,439.88	3,813.69	2,511.31
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	0047004E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	0047004E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,815.65	4,189.46	2,135.54
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	0047005C	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,495.13	3,868.94	2,456.06
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,935.93	2,309.74	4,015.26



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,146.13	3,519.94	2,805.06
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,350.75	4,724.56	1,600.44
MANUEL GARCIA PEGUERO	POLICIA MUNICIPAL	00-001-1725893-9	00470096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,070.35	4,444.16	1,880.84
FRANK ANTONIO VALERA	POLICIA MUNICIPAL	00-023-0144057-0	00470097	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,574.20	4,948.01	1,376.99
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,393.79	3,767.60	2,557.40
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
KIRSI ELIZABETH DIAZ BATISTA	POLICIA MUNICIPAL	00-223-0173165-3	00470106	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,098.32	5,472.13	852.87
ADRIANA ESTEFANY ENCARNACION RODRIG	POLICIA MUNICIPAL	00-402-2291516-3	00470107	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,336.74	5,710.55	614.45
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,051.95	5,425.76	899.24
NORDYS ABEL GARCIA SANTIAGO	POLICIA MUNICIPAL	00-001-1641660-3	00470114	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,728.31	6,102.12	222.88
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470132	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,083.56	2,457.37	3,867.63
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,839.88	5,213.69	1,111.31
SIMEON DE LA ROSA	POLICIA MUNICIPAL	00-001-1692920-9	00470233	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,044.03	4,417.84	1,907.16
JULISSA PEREZ BELTRE	POLICIA MUNICIPAL	00-223-0011749-0	00470261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,568.67	1,942.48	4,382.52
RHADAMES DOMINGO LEREBOURS DE OLEO	POLICIA MUNICIPAL	00-001-1153484-8	00470262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ELIGIO ARIAS	POLICIA MUNICIPAL	00-001-1143933-7	00470263	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,905.88	4,279.69	2,045.31
OVISPO MONTERO	POLICIA MUNICIPAL	00-080-0004684-0	00470264	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ANDERSON JOEL CRISOSTOMO CASTAÑO	POLICIA MUNICIPAL	00-223-0155905-4	00470265	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
NICOLAS RAMIREZ ESPINAL	POLICIA MUNICIPAL	00-001-1298293-9	00470266	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,925.49	3,299.30	3,025.70
CARLOS AUGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,993.69	4,367.50	1,957.50
JOSE LUGO GONZALEZ	POLICIA MUNICIPAL	00-001-0550567-1	00470270	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,175.82	4,549.63	1,775.37
<b>Subtotal :</b>	<b>131</b>			<b>828,575.00</b>	<b>0.00</b>	<b>828,575.00</b>	<b>23,780.43</b>	<b>0.00</b>	<b>25,188.68</b>	<b>307,860.90</b>	<b>356,830.01</b>	<b>471,744.99</b>
Total por Programacion:	131			828,575.00	0.00	828,575.00	23,780.43	0.00	25,188.68	307,860.90	356,830.01	471,744.99

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,780.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	296,162.53
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	2,375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,188.68
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,323.37
900-01 - Aporte Fondos de Pensiones			58,829.48
900-02 - Aporte Seguro de Riesgo Laborales			9,528.94
900-03 - Aporte Seguro Familiar de Salud			58,745.64



## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0701

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
KELVIS BATISTA TERRERO	OBRERO (A)	00-001-1010239-9	00090002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ANTONIO AQUINO	OBRERO (A)	00-001-0460185-1	00090015	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,322.34	2,676.94	3,323.06
KEUDYS FELIZ CARRASCO	CAPATAZ	00-001-1566334-6	00090024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,073.09	5,446.90	878.10
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090027	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
FRANCISCO SUERO ABREU	OBRERO (A)	00-129-0000121-0	00090028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
DOMINGO MOLINUEVO POLANCO	OBRERO (A)	00-001-1470591-6	00220264	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,896.50	4,198.92	918.08
FREDDY ANTONIO VIZCAINO	OBRERO (A)	00-001-0494595-1	00220851	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
POLONIA VINICIO	OBRERO (A)	00-001-0505326-8	00220868	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,854.90	4,157.32	959.68
ANDRES BERBERE ALCANTARA	OBRERO (A)	00-001-0509145-8	00220883	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,616.13	3,918.55	1,198.45
ALEJANDRO COSMA VICTORINO	OBRERO (A)	00-001-0731555-8	00221074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,096.21	3,398.63	1,718.37
<b>Subtotal :</b>	<b>10</b>			<b>54,144.00</b>	<b>0.00</b>	<b>54,144.00</b>	<b>1,553.95</b>	<b>0.00</b>	<b>1,646.00</b>	<b>26,604.62</b>	<b>29,804.57</b>	<b>24,339.43</b>
Total por Programacion:	10			54,144.00	0.00	54,144.00	1,553.95	0.00	1,646.00	26,604.62	29,804.57	24,339.43

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,553.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,454.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,646.00
900-01 - Aporte Fondos de Pensiones			3,844.25
900-02 - Aporte Seguro de Riesgo Laborales			622.69
900-03 - Aporte Seguro Familiar de Salud			3,838.84



# Reporte de Nómina

1378 - 01/07/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2019

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	593	3,601,062.00	0.00	3,601,062.00	103,351.33	0.00	109,472.87	1,098,196.62	1,311,020.82	2,290,041.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	103,351.33
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	2,858.89
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,069,705.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	109,472.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	19,682.67
900-01 - Aporte Fondos de Pensiones			255,676.62
900-02 - Aporte Seguro de Riesgo Laborales			41,413.49
900-03 - Aporte Seguro Familiar de Salud			255,315.94



Preparado por: \_\_\_\_\_  
Responsable de Nómina



Aprobado por: \_\_\_\_\_  
Responsable Financiero



Aprobado por: \_\_\_\_\_  
Responsable Institucional



Revisado por: \_\_\_\_\_  
Servicios Personales CGR



Aprobado por: \_\_\_\_\_  
Contralor General

