

Reporte de Nómina

Argumentos: [Nomina: 1537 - 01/11/2019 - 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 NOVIEMBRE 2019
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE GESTION AMBIENTAL												
FERNANDO DE LA CRUZ SANCHEZ	OBTERO (A)	00-001-1059243-3	00220124	170.57	0.00	170.57	4.90	0.00	5.19	0.00	10.09	160.48
WILFREDO CARRION	OBTERO (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	OBTERO (A)	00-001-0420266-8	00220801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,514.18	2,816.60	2,300.40
AMALIA ALTAGRACIA LORA	OBTERO (A)	00-001-0551636-3	00220961	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,959.58	3,262.00	1,855.00
Subtotal :	4			15,521.57	0.00	15,521.57	445.48	0.00	471.87	9,039.05	9,956.40	5,565.17
DEPARTAMENTO DE PLAZAS Y PARQUES												
ELIZABETH ALCANTARA VALEZA	OBTERO (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	OBTERO (A)	00-001-0816723-0	00220010	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,100.00	1,490.06	5,109.94
ILSIO NICANOR RIVERA	OBTERO (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	OBTERO (A)	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	OBTERO (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	OBTERO (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	OBTERO (A)	00-001-0875257-7	00220028	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,332.51	3,690.07	2,359.93
JUAN DE SENA SUJILIO	OBTERO (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	OBTERO (A)	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	OBTERO (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	OBTERO (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	OBTERO (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
DIGNO MAURICIO JAVIER SOSA	OBTERO (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	OBTERO (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	OBTERO (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	OBTERO (A)	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	OBTERO (A)	00-001-0998289-2	00220092	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,079.84	3,382.26	1,734.74
ISABEL MELANIA CASANOVA MORILLO	OBTERO (A)	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	OBTERO (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	OBTERO (A)	00-001-1013565-4	00220103	5,117.00	0.00	5,117.00	146.86	0.00	155.56	160.51	2,503.93	2,776.07
VICTOR PEREZ PEÑA	OBTERO (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	OBTERO (A)	00-001-1030148-8	00220121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,328.43	2,630.85	2,486.15
MARTINA BUITEN HERNANDEZ	OBTERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.00	1,402.42	3,714.58
ROSA ABAD	OBTERO (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	OBTERO (A)	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	OBTERO (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	OBTERO (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	OBTERO (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	OBTERO (A)	00-001-1214135-3	00220175	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	OBTERO (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	OBTERO (A)	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	OBTERO (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	OBTERO (A)	00-001-1321556-0	00220224	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
MARIA FATIMA ENCARNACION ENCARNACION	OBTERO (A)	00-001-1368117-5	00220225	5,117.00	0.00	5,117.00	146.86	0.00	155.56	600.00	902.42	4,214.58
KENIA OGANDO MONTERO	OBTERO (A)	00-001-1382456-9	00220236	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,190.12	1,492.54	3,624.46
ROSSY DORIS HEREDIA SUERO	OBTERO (A)	00-001-1417769-4	00220243	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,201.51	2,503.93	2,613.07
ANGEL MARIA SANCHEZ GARCIA	OBTERO (A)	00-001-1432002-1	00220258	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
LEONZO MARTIN DURAN MERCADO	OBTERO (A)	00-001-1489291-2	00220274	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,475.16	1,777.58	3,339.42

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220275	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	3,898.15	4,200.57	916.43
SATURNINA JIMENEZ	OBRERO (A)	00-001-0796768-9	00220307	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,999.33	4,301.75	815.25
LUIS RAMON ORTEGA VERAS	CAPATAZ	00-001-0796942-0	00220308	9,000.00	0.00	9,000.00	258.30	0.00	273.60	6,118.47	6,650.37	2,349.63
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	0022032C	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	600.00	957.56	5,092.44
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
RUMUARD 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	4,273.98	4,576.40	540.60
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	2,215.26	2,517.68	2,599.32
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	2,227.93	2,530.35	2,586.65
ALTAGRACIA SANTANA	OBRERO (A)	00-008-0004596-5	00220385	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,511.18	3,813.60	1,303.40
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	00220399	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,362.03	4,664.45	452.55
LORENZA OGANDO LOPEZ	OBRERO (A)	00-012-0066685-5	0022042C	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	375.05	765.11	5,834.89
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	2,932.15	3,234.57	1,882.43
LUALDO FLORIAN RAMIREZ	CAPATAZ	00-014-0003449-0	00220444	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,272.42	2,662.48	3,937.52
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
DIóGENES SUERO FELIZ	OBRERO (A)	00-019-0000982-8	00220458	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ISDAURA MARIA LOPEZ GUZMAN	OBRERO (A)	00-018-0058028-2	00220463	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,745.52	4,047.94	1,069.06
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	3,895.20	4,252.76	1,797.24
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	1,975.20	2,277.62	2,839.38
JULIA MONTERO MONTERO	OBRERO (A)	00-075-0005548-3	0022053C	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	1,100.00	1,457.56	4,592.44
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	4,278.70	4,581.12	535.88
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	00220659	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	0022069C	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	850.98	1,153.40	3,963.60
JUAN VARGAS VALDEZ	OBRERO (A)	00-001-0314565-2	0022075C	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
RAMON ROBLES	JARDINERO (A)	00-001-0343597-0	0022077C	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,692.90	4,050.46	1,999.54
OCTAVIO HEREDIA MARTE	MACHETERO	00-001-0355743-5	00220776	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,383.78	3,686.20	1,430.80
LAURO TERRERO FELIZ	OBRERO (A)	00-001-0350512-9	00220782	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
IRENO TAPIA PANIAGUA	CAPATAZ	00-001-0400975-8	00220794	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YSIDRO DELGADO	MACHETERO	00-001-0428271-0	00220798	170.57	0.00	170.57	4.90	0.00	5.19	0.00	10.09	160.48
RAFAEL ANTONIO BISONO RODRIGUEZ	OBREIRO (A)	00-001-0457616-0	00220818	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,071.21	3,373.63	1,743.37
DARIEN GRACIOLO MOTA GARCIA	OBREIRO (A)	00-001-0454279-0	00220825	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
GREGORIO MARTE	OBREIRO (A)	00-001-0483352-0	00220831	1,876.23	0.00	1,876.23	53.85	0.00	57.04	25.00	135.89	1,740.34
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	OBREIRO (A)	00-001-0467910-5	00220840	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NELSON MARTINEZ	TRIMERO	00-001-0499035-3	00220842	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,020.51	4,378.07	1,671.93
AGUSTIN HENRIQUEZ VINICIO	MACHETERO	00-001-0497813-5	00220843	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,680.88	3,983.30	1,133.70
PAULO ENCARNACION NUNEZ	JARDINERO (A)	00-001-0491742-2	00220846	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
TIMOTEO JAVIER ROSARIO	OBREIRO (A)	00-001-0492453-5	00220854	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,639.91	1,942.33	3,174.67
DAMARIS LOPEZ SUBERV	OBREIRO (A)	00-001-0493694-3	00220856	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,244.48	4,546.90	570.10
ANTONIA FERRER OZUNA	OBREIRO (A)	00-001-0485885-7	00220858	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUELA LOPEZ	OBREIRO (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
JOSE FRANCISCO RODRIGUEZ YNFAnte	OBREIRO (A)	00-001-0515459-5	00220865	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ALFIDA GONZALEZ GARCIA	OBREIRO (A)	00-001-0505567-7	00220869	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
ANTIGUA POLANCO FELIZ	OBREIRO (A)	00-001-0512034-9	00220880	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,086.48	4,388.90	728.10
SANTANA MEJIA EDUARDO	OBREIRO (A)	00-001-0516798-5	00220896	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ROSA MARGARITA SANCHEZ DURAN	OBREIRO (A)	00-001-0537930-9	00220909	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ALTAGRACIA DE LOS SANTOS SALAS	OBREIRO (A)	00-001-0537485-4	00220910	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
SUSANA SALAS	OBREIRO (A)	00-001-0538696-5	00220913	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA ALTAGRACIA NUNEZ COLLADO	OBREIRO (A)	00-001-0555966-0	00220943	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,184.24	2,486.66	2,630.34
MARITZA UCETA SUAREZ	OBREIRO (A)	00-001-0557201-0	00220952	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO CASTRO	TRIMERO	00-001-0578265-0	00220965	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,851.75	4,241.81	2,358.19
NANCY MERCEDES ABUD MORILLO	OBREIRO (A)	00-001-0573121-0	00220986	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,765.29	4,067.71	1,049.29
JOSEFA MARGARITA LOPEZ GARRIDO	OBREIRO (A)	00-001-0565407-3	00220995	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO CELEDONIO	OBREIRO (A)	00-001-0640027-8	00221008	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAFAEL ROSARIO CRUZ	OBREIRO (A)	00-001-0636759-2	00221009	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MANUEL ALBERTO CALERO	OBREIRO (A)	00-001-0637711-2	00221010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
RAMONA OLIVA DIAZ	OBREIRO (A)	00-001-0639198-0	00221012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,380.24	2,682.66	2,434.34
ALCIDES ROBLES SANTOS	OBREIRO (A)	00-001-0636345-0	00221013	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS MANUEL GOMEZ BAEZ	OBREIRO (A)	00-001-0021559-9	00221020	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	OBREIRO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DEL CARMEN TEJADA	OBREIRO (A)	00-001-0041470-5	00221030	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NOHEMI ESTHER POLANCO CANDELARIO	OBREIRO (A)	00-001-0049381-6	00221033	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	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,235.78	3,593.34	2,456.66
JACQUELINE DEL ROSARIO	OBREIRO (A)	00-001-0640664-8	00221053	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	00221060	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
SIMONA DEL ORBE	OBREIRO (A)	00-001-0635004-4	00221063	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JUANA FABIAN SANCHEZ	OBREIRO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
YAJAIRA SEGURA PEREZ	OBREIRO (A)	00-223-0011794-6	00221075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
GLENNYS SALAS DIAZ	OBREIRO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,402.20	3,704.62	1,412.38
BENITO JAQUEZ	OBREIRO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CAROLINA ALTAGRACIA REYES CUEVAS	OBREIRO (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	OBREIRO (A)	00-223-0141713-9	00221133	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	OBREIRO (A)	00-001-1435482-2	00255011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,686.48	4,988.90	128.10
ANTONIO ROBLE	OBREIRO (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	OBREIRO (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	OBREIRO (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	OBREIRO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FRANCISCO ANTONIO CARVAJAL	OBREIRO (A)	00-001-1035826-4	00255024	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
JUAN DE LA CRUZ JIMENEZ PEÑA	CAPATAZ	00-223-0047508-8	00255035	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,275.40	3,577.82	1,539.18
JUAN GAVIEL GARCIA	OBREIRO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,662.68	4,052.74	2,547.26
JUANA HICHEZ FELIPE	OBREIRO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
KELVIN CORNELIO PEREZ GONZALEZ	OBREIRO (A)	00-003-0022029-0	00255040	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	OBREIRO (A)	00-001-0894308-5	00255048	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,625.44	3,927.86	1,189.14

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	00255095	6,050.00	0.00	6,050.00	173.64	0.00	183.92	3,106.07	3,463.63	2,586.37
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	00255110	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,333.20	3,723.26	2,876.74
LUISA YANEIRI GONZALEZ MANZUETA	OBRERO (A)	00-223-0056103-6	00255113	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,978.73	2,281.15	2,835.85
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	4,173.17	4,475.59	641.41
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	3,630.39	3,932.81	1,184.19
PETRONILA REYES	OBRERO (A) C.2	00-223-0074986-2	00255150	6,000.00	0.00	6,000.00	172.20	0.00	182.40	525.00	879.60	5,120.40
NERIS YENIS NOVA FORTUNA	OBRERO (A)	00-110-0004557-2	00255157	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,000.00	1,302.42	3,814.58
DULCE ELENA LORENZO VALDEZ	OBRERO (A) C.2	00-223-0133688-3	00255171	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,580.90	3,883.32	1,233.68
JULIO CESAR SORIANO ENCARNACION	JARDINERO (A)	00-223-0112822-3	00255176	6,050.00	0.00	6,050.00	173.64	0.00	183.92	5,176.68	5,534.24	515.76
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	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	00255179	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,787.44	3,089.86	2,027.14
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,426.48	1,728.90	3,388.10
RAMON BATISTA PEREZ	OBRERO (A)	00-001-0631065-9	00255184	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,329.90	3,632.32	1,484.68
SOCORRO DE LOS SANTOS VAZQUEZ CALDE	OBRERO (A) C.2	00-001-0509751-3	00255185	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,954.96	3,257.38	1,859.62
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	1,478.47	1,780.89	3,336.11
JOSE DE JESUS SANCHEZ ALMONTE	CAPATAZ	00-001-0556604-6	00255195	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	00255196	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUAN REYES	OBRERO (A) C.3	00-001-0653489-4	00255197	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ELIGIA MARIA LANTIGUA PEREZ	OBRERO (A) C.1	00-001-0634065-6	00255198	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
LEONCIO A. SURIEL	MACHETERO	00-049-0025826-2	00255199	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
RUDINO QUINTINO LIZARDO HERNANDEZ	TRIMERO C.2	00-001-1028015-3	00255200	6,050.00	0.00	6,050.00	173.64	0.00	183.92	2,027.95	2,385.51	3,664.49
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	3,552.64	3,855.06	1,261.94
JUAN RAMON GUERRERO CORNIEL	CAPATAZ	00-001-0640277-9	00255205	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,188.03	3,490.45	1,626.55
MINERVA CARRASCO DE VALDEZ	OBRERO (A)	00-001-0578875-6	00255207	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	186			991,220.80	0.00	991,220.80	28,448.46	0.00	30,133.57	280,260.51	338,842.54	652,378.26
Total por Programacion:	190			1,006,742.37	0.00	1,006,742.37	28,893.94	0.00	30,605.44	289,299.56	348,798.94	657,943.43

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,893.94
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	280,308.84
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,850.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,605.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			71,479.14
900-02 - Aporte Seguro de Riesgo Laborales			11,578.30
900-03 - Aporte Seguro Familiar de Salud			71,378.81

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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
DIRECCION DE LIMPIEZA Y ASEO URBANO												
BRUNILDA ALTAGRACIA VASQUEZ LOPEZ	OBRERO (A)	00-001-1329179-3	00025032	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,389.08	4,691.50	425.50
ARCEÑO ZABALA	CAPATAZ	00-001-1106710-4	00025044	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,602.12	2,992.18	3,607.82
PAULINA DEL CARMEN RODRIGUEZ DURAN	OBRERO (A)	00-001-0537140-5	00025091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	3			17,717.00	0.00	17,717.00	508.48	0.00	538.60	6,991.20	8,038.28	9,678.72
DEPARTAMENTO DE OPERACIONES												
JOSE PERDOMO MONTERO	OBRERO (A)	00-001-0580168-2	00125002	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARLOS RAFAEL MENDEZ CUEVAS	AUXILIAR DE TRANSPORTACION	00-070-0005222-0	00125005	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,129.90	3,454.95	2,045.05
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	00220870	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE MENA ABREU	OBRERO (A)	00-001-0569520-9	00220972	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	5			26,851.00	0.00	26,851.00	770.63	0.00	816.28	3,779.90	5,366.81	21,484.19
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ADRIANO PANIAGUA	OBRERO (A)	00-001-1578782-2	00220703	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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
Subtotal :	2			12,600.00	0.00	12,600.00	361.62	0.00	383.04	6,040.06	6,784.72	5,815.28
DEPARTAMENTO DE ASEO URBANO												
LUIS ANIBAL MONTILLA	OBRERO (A)	00-001-1210823-8	00220186	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,716.37	5,070.97	929.03
LUIS OSCAR SANCHEZ	OBRERO (A)	00-001-1664724-9	00220330	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,880.88	4,235.48	1,764.52
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	2,391.96	2,746.56	3,253.44
EPIFANIO MONTERO MONTERO	OBRERO (A)	00-108-0005858-7	00220562	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR MANUEL VASQUEZ	OBRERO (A)	00-223-0044907-5	00220602	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,816.28	5,170.88	829.12
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	4,864.24	5,218.84	781.16
SIMON SANCHEZ LARA	OBRERO (A)	00-001-1544355-8	00220695	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
PABLO SALAS	OBRERO (A)	00-001-0638841-6	00221050	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROKAL MONTERO ENCARNACION	OBRERO (A)	00-223-0167149-5	00221160	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
GREGORIO REYES MARTINEZ	OBRERO (A)	00-223-0164097-9	00275001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,075.00	2,429.60	3,570.40
Subtotal :	12			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	28,013.49	32,268.69	39,731.31
DIVISION DE ASEO CIRCUNSCRIPCION 1												
MILAGROS VALERIO RUIZ	OBRERO (A)	00-001-1283568-1	00165006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,320.55	5,675.15	324.85
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	3,592.88	3,947.48	2,052.52
LUCIA CASTRO	OBRERO (A)	00-001-1008905-9	00220084	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,472.71	4,827.31	1,172.69

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ALTAGRACIA CORDERO GUZMAN	OBRERO (A)	00-001-0999822-9	00220087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,722.38	5,076.98	923.02
WILLIAMS SANCHEZ HIRALDO	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
PABLO RODOLFO FRIAS ARAUJO	COORDINADOR (A)	00-001-1043371-1	00220108	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,417.90	4,890.70	3,109.30
RODOLFO ENCARNACION	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,206.69	1,561.29	4,438.71
MILAGROS DEL CARMEN BAEZ OSORIA	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR (A)	00-001-1031005-9	00220120	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUANA GALVA TAPIA	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,279.98	5,634.58	365.42
MARIA SALAS MARTINEZ	OBRERO (A)	00-001-1139621-4	00220163	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
TEOFILO DE LOS SANTOS DOTEI	COORDINADOR (A)	00-001-1183098-0	00220169	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RENE MATOS GARCIA	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,720.98	4,075.58	1,924.42
NERY DE LOS SANTOS	COORDINADOR (A)	00-001-1406594-9	00220246	8,000.00	0.00	8,000.00	229.60	0.00	243.20	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	0.00	354.60	5,645.40
SUGHEY RODRIGUEZ VENTURA	OBRERO (A)	00-001-1489213-6	00220273	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,275.00	1,629.60	4,370.40
JUAN ANTONIO ARCENA ACOSTA	COORDINADOR (A)	00-001-0735764-2	00220286	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARMEN LUISA CASTILLO POLANCO	OBRERO (A)	00-001-0734698-3	00220287	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
NIURCA GISELA MEDINA CASADO	OBRERO (A)	00-001-0763407-3	00220289	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTO MONTA JIMENEZ	OBRERO (A)	00-001-0762124-5	00220294	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA HILDA TAVERAZ	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOSELIN ALTAGRACIA ROJAS GOEZ	COORDINADOR (A)	00-001-0769324-4	00220300	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
SERGIA BELTRE ZABALA	COORDINADOR (A)	00-001-0766604-2	00220304	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,385.43	5,858.23	2,141.77
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	00220329	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAMON ALFREDO PEÑA CABRERA	OBRERO (A)	00-001-1680639-9	00220335	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,378.02	2,732.62	3,267.38
YUDELKA MENA MARTINEZ	OBRERO (A)	00-001-1755495-6	00220366	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUIS GONZALEZ FIGUEROA	OBRERO (A)	00-001-1750182-5	00220368	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
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	2,569.38	2,923.98	3,076.02
YERLIN REMEDIOS TEJEDA MATOS	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
URBANO H. PEREZ SANCHEZ	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,078.76	3,403.81	2,096.19
MILDRED DE LA CONCEPCION JIMENEZ E.	OBRERO (A)	00-031-0027402-0	00220485	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,581.69	2,936.29	3,063.71
NEREIDA ORTEGA THEN	OBRERO (A)	00-033-0006140-9	00220486	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA LINDA GUZMAN FABRE	OBRERO (A)	00-047-0034310-8	00220492	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAMON PAYANO YEPE	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
CRISTOBAL MARTIN GARCIA REYES	COORDINADOR (A)	00-075-0008661-1	00220523	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
KENIA DE LOS SANTOS MORENO	OBRERO (A)	00-223-0047826-4	00220618	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,768.54	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	1,063.73	1,418.33	4,581.67
JUANA FLORA GONZALEZ ROSARIO	OBRERO (A)	00-223-0028716-0	00220638	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
LUCHIS DE LOS SANTOS	OBRERO (A)	00-223-0028805-1	00220640	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WENDY ALEJANDRA ROSS SALAZAR	OBRERO (A)	00-223-0017531-6	00220644	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,854.90	4,209.50	1,790.50
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	5,222.38	5,695.18	2,304.82
MARISOL DE LOS SANTOS OZUNA	COORDINADOR DE AREA	00-001-0248458-1	00220736	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA CABRERA TEJADA	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA JIMENEZ	OBRERO (A)	00-001-0240731-9	00220741	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
MIGUELINA GERMAN	OBRERO (A)	00-001-0334656-5	00220772	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
YOVANNY ALFONSO ROSARIO RAMIREZ	OBRERO (A)	00-001-0481799-4	00220828	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,729.34	3,083.94	2,916.06
JOSE RAFAEL LIRIANO MOTA	COORDINADOR (A)	00-001-0503772-5	00220889	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
PEDRO CAONABO CORNIELL	OBRERO (A)	00-001-0518391-7	00220893	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WILFREDO DE JESUS ZABALA	COORDINADOR (A)	00-001-0546985-2	00220900	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,426.47	1,899.27	6,100.73
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA AURELINA GUERRERO	OBRERO (A)	00-001-0542328-9	00220921	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,155.18	2,509.78	3,490.22
SEBASTIAN LEONARDO VALDEZ	COORDINADOR (A)	00-001-0536391-5	00220926	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
MARIA ANTONIA SENA SEGURA	OBRERO (A)	00-001-0562177-5	00220927	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
VICTOR RAMON LOPEZ	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
SILVIO ESMERLIN REYNOSO NUÑEZ	OBRERO (A)	00-001-0561406-9	00220931	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCIA MENDEZ CUEVAS	COORDINADOR (A)	00-001-0562571-9	00220932	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CLARIBERTO FERRERAS REYES	COORDINADOR (A)	00-001-0553541-3	00220939	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELICIA SEVERINO SUERO	COORDINADOR (A)	00-001-0554258-3	00220940	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,229.89	4,702.69	3,297.31
BALBINA REYES REYES	COORDINADOR (A)	00-001-0559535-9	00220949	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,503.72	5,976.52	2,023.48
MARIA ALTAGRACIA CASTRO	OBRERO (A)	00-001-0559814-8	00220951	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,151.49	2,506.09	3,493.91
BELKIS MARGARITA RYMER LUDWING	COORDINADOR (A)	00-001-0551813-8	00220959	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELCIADES HICHEZ MORA	OBRERO (A)	00-001-0569984-7	00220973	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES JUANA FRANCISCA BETANI ARI	OBRERO (A)	00-001-0576569-7	00220980	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,921.13	3,275.73	2,724.27
MARIA DE LOS ANGELES ORTEGA POLANCO	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.01	1,429.61	4,570.39
ZOILA YNOCENCIA PEREZ	OBRERO (A)	00-001-0574076-5	00220984	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FELICITA ZAYAS	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSAURA DE OLEO ENCARNACION	OBRERO (A)	00-001-0576703-2	00220987	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VASILIA REYES	OBRERO (A)	00-001-0575141-6	00220989	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
ANLLERIS JOSEFINA OGANDO VALDEZ	OBRERO (A)	00-001-0566114-4	00220990	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	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,190.12	1,662.92	6,337.08
ARELIS MARGARITA VICENTE VELOZ	COORDINADOR (A)	00-001-0584631-5	00220999	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,854.89	4,327.69	3,672.31
MEREGLDA EVANGELISTA SALAS	OBRERO (A)	00-001-0638468-8	00221014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JUAN MIGUEL VALERIO VASQUEZ	COORDINADOR (A)	00-001-0637601-5	00221016	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA MARIA COLON DISLA	COORDINADOR (A)	00-001-0049689-2	00221036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL TOLENTINO	OBRERO (A)	00-001-0057811-1	00221039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MELANIA ENCARNACION VALDEZ	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,435.07	3,907.87	4,092.13
Subtotal :	87			575,280.00	0.00	575,280.00	16,510.54	0.00	17,488.51	118,516.05	152,515.10	422,764.90

DIVISION DE ASEO CIRCUNSCRIPCION 2

JOSE ELIA CISNEROS HERNANDEZ	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,419.54	6,892.34	1,107.66
JUAN DE DIOS PASCUAL TEJADA	COORDINADOR (A)	00-001-1009417-4	00220085	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,190.12	1,662.92	6,337.08
YESSENIA MOYA	COORDINADOR (A)	00-001-1275955-0	00220205	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	3,155.53	3,746.53	6,253.47
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
ESPIFANIA ENCARNACION NEPOMUCE	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,419.16	4,773.76	1,226.24
DANIEL DOMINGO DE LOS SANTOS	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
YESSENIA RODRIGUEZ JAQUEZ	OBRERO (A)	00-001-1756694-3	00220365	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
SOFIA ALTAGRACIA DE LA CRUZ PEREZ	COORDINADOR (A)	00-059-0000857-3	00220515	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
SANTA PAULA SEPULVEDA	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,511.83	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	00220724	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,356.16	4,710.76	1,289.24
URSULA FALCON	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN MANUEL GONZALEZ PEÑA	COORDINADOR (A)	00-001-0335089-8	00220771	8,000.00	0.00	8,000.00	229.60	0.00	243.20	600.01	1,072.81	6,927.19
MARGARITA MORFA	COORDINADOR (A)	00-001-0354314-6	00220784	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,342.52	6,815.32	1,184.68
MARIA TERESA FERMIN	COORDINADOR (A)	00-001-0373778-9	00220786	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
WILLIAMS PEREZ ZABALA	COORDINADOR (A)	00-001-0370056-3	00220787	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,351.25	6,824.05	1,175.95
ROSAURA TODMAN	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOVANY PEGUERO VERAS	OBRERO (A)	00-001-0480405-9	00220830	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,358.88	4,713.48	1,286.52
JOSE JOAQUIN VASQUEZ DE LEON	COORDINADOR (A)	00-001-0473023-9	00220835	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,812.30	5,285.10	2,714.90
SUSANA CRUZ MARTINEZ	COORDINADOR (A)	00-001-0494734-6	00220855	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YVELIS DAMARIS MORDAN DEPRATS	OBRERO (A)	00-001-0511381-5	00220874	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
YOLANDA SANCHEZ RAMIREZ	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
LOURDES M. GREEN JHONSON	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,728.92	3,083.52	2,916.48
YACQUELIN ALTAGRACIA OVALLES SANCHEZ	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
YOVANNY PADILLA	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DANIEL EVANGELISTA MONCLUR GUTIERREZ	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,702.84	5,057.44	942.56
ARELIS ALTAGRACIA CASTILLO	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
JOSE DE LOS SANTOS CORDERO	COORDINADOR DE AREA	00-001-0488476-2	00415035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,619.76	5,092.56	2,907.44
AGAPITA CASANOVA MONTERO	OBRERO (A) C.2	00-010-0053597-9	00415041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
		00-001-1521014-8	00415049	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
Subtotal :	31			220,617.00	0.00	220,617.00	6,331.71	0.00	6,706.76	58,618.82	71,657.29	148,959.71

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ROSANGEL MONTERO ZARZUELA	OBRERO (A) C.3	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,256.98	3,611.58	2,388.42
ELADIO JOSE LORA GOMEZ	COORDINADOR (A)	00-001-0817093-7	00220009	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
WILLIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A)	00-001-0831039-2	00220014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,727.94	3,082.54	2,917.46
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00220019	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA ALTAGRACIA SUERO RAMIREZ	COORDINADOR (A)	00-001-0872852-8	00220036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARTHA MARIA NIVAR GERVACIO	OBRERO (A)	00-001-0916087-9	00220061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,568.93	4,923.53	1,076.47
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	3,652.23	4,006.83	1,993.17
TOMASINA RAMIREZ	COORDINADOR (A)	00-001-0973136-4	00220077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,071.21	3,544.01	4,455.99
NURY RODRIGUEZ	OBRERO (A)	00-001-0993247-5	00220081	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTORIANO MARTINEZ	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
ROSANNA PEREZ CEDEÑO	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
TROADIO PERALTA PAREDES	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,329.90	3,802.70	4,197.30
ANA MARIA PIO MARTINEZ	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
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	2,652.12	3,006.72	2,993.28
YIRMARY SANTANA BRITO	COORDINADOR (A)	00-001-1269642-2	00220200	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
EUSEBIA REYES FLORIAN	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,699.81	4,172.61	3,827.39
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	00220269	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	4,658.57	5,013.17	986.83
NERSY RODRIGUEZ DURAN	OBRERO (A)	00-001-1653473-6	00220326	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARLENI HEREDIA VELAZQUEZ	COORDINADOR (A)	00-001-1743019-9	00220362	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,878.71	7,351.51	648.49
BASILIA MANZUETA	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MIGDALIA RAMIREZ	OBRERO (A)	00-012-0033422-3	00220426	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,403.35	4,757.95	1,242.05
JUAN BAUTISTA VALDEZ	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,501.48	3,856.08	2,143.92
ALEJANDRINA VICENTE MONTERO	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,567.41	6,040.21	1,959.79
AMANCIA ENCARNACION DE LOS S	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	4,559.86	4,914.46	1,085.54
SUMERGIDA RAMIREZ TERRERO	OBRERO (A)	00-019-0004082-3	00220455	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIRIS MARTINEZ AMADOR	OBRERO (A)	00-022-0019859-2	00220468	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	7,142.74	7,615.54	384.46
MIGUEL PEREZ	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DOMINGO ANTONIO BERROA ORTEGA	COORDINADOR (A)	00-027-0030157-1	00220483	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RAFAEL VASQUEZ	OBRERO (A)	00-037-0033554-4	00220489	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MAXIMINA SEVERINO	OBRERO (A)	00-049-0064601-1	00220500	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,161.13	2,515.73	3,484.27
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,622.34	2,976.94	3,023.06
MIRTA YOLANDA BRITO SILVA	OBRERO (A)	00-076-0010703-6	00220522	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MIRELIS MONTERO D OLEO	OBRERO (A)	00-223-0056976-5	00220621	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,575.00	1,929.60	4,070.40
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	2,681.19	3,153.99	4,846.01
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,687.52	5,042.12	957.88
FRANCISCO ROSARIO NEPOMUCENO	COORDINADOR (A)	00-001-1557991-4	00220700	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	929.60	6,952.20
AUSTRALIA ALVAREZ VASQUEZ	OBRERO (A)	00-001-1591536-5	00220709	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,925.63	5,280.23	719.77
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANYER LUZ MERAN GUZMAN	COORDINADOR (A)	00-001-1594996-8	00220717	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,907.45	4,380.25	3,619.75
BERNARDO FERRERA CARVAJAL	COORDINADOR (A)	00-001-0243435-4	00220742	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
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	6,075.46	6,548.26	1,451.74
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
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	575.00	1,047.80	6,952.20
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
REYES MEDINA MERARDO	OBRERO (A)	00-001-0359407-3	00220777	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
AQUILINA ALCANTARA RAMIREZ	OBRERO (A)	00-001-0399278-0	00220788	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
DIGNA MERCEDES SANCHEZ JAVIER	COORDINADOR (A)	00-001-0409106-1	00220793	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,651.19	6,123.99	1,876.01
MIGUEL FELIZ FELIZ	OBRERO (A)	00-001-0419115-0	00220799	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,121.53	5,476.13	523.87
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,041.45	4,514.25	3,485.75
MARINA GARCIA GARCIA	OBRERO (A)	00-001-0544513-4	00220922	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	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	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,474.22	4,828.82	1,171.18
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSARIO DE JESUS	OBRERO (A)	00-001-0039928-6	00221029	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,420.03	5,774.63	225.37
MARIA NICOLASA ENCARNACION AMADOR	OBRERO (A)	00-001-0057351-8	00221038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL ALCANTARA	ENCARGADO ZONAL	00-001-0119622-8	00221043	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
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	1,820.40	2,175.00	3,825.00
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
THINA ALCANTARA	OBRERO (A)	00-001-0654162-6	00221066	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,245.52	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 MANON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,361.11	3,715.71	2,284.29
ROSA HERRERA ROSARIO	OBRERO (A) C.3	00-012-0062989-5	00460033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
Subtotal :	77			509,117.00	0.00	509,117.00	14,611.66	0.00	15,477.16	156,203.38	186,292.20	322,824.80

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
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Total por Programacion:	218			1,439,299.00	0.00	1,439,299.00	41,307.90	0.00	43,754.71	378,187.90	463,250.51	976,048.49

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	41,307.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	373,492.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	1,125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	43,754.71
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			102,190.25
900-02 - Aporte Seguro de Riesgo Laborales			16,551.97
900-03 - Aporte Seguro Familiar de Salud			102,046.33

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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
MERCADOS												
CESAR GARCIA	OBRERO (A)	00-037-0075006-4	00090034	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,609.25	1,911.67	3,205.33
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,609.25	1,911.67	3,205.33
DIRECCION ADMINISTRATIVA												
NILSON ESCALANTE	OBRERO (A)	00-012-0002059-0	00475005	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
DEPARTAMENTO DE SERVICIOS GENERALES												
ZABALA MORA AMERICO	OBRERO (A)	00-001-0874477-2	00220037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	500.00	802.42	4,314.58
DIGNORA ALTAGRACIA ESPINAL TORRES	OBRERO (A)	00-073-0005216-9	00220528	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,501.36	3,803.78	1,313.22
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	1,164.54	1,466.96	3,650.04
VIDAL POLANCO CARMONA	OBRERO (A)	00-003-0057973-7	00240053	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
Subtotal :	5			26,518.00	0.00	26,518.00	761.08	0.00	806.16	5,165.90	6,733.14	19,784.86
Total por Programacion:	7			36,752.00	0.00	36,752.00	1,054.80	0.00	1,117.28	6,800.15	8,972.23	27,779.77

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,054.80
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,725.15
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,117.28
900-01 - Aporte Fondos de Pensiones			2,609.41
900-02 - Aporte Seguro de Riesgo Laborales			422.68
900-03 - Aporte Seguro Familiar de Salud			2,605.75

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2019
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.2.06

Fondo: 0100

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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Total por Programacion:	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58

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

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 2019
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
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	1,125.98	1,428.40	3,688.60
CARLOS HENRIQUEZ ALCANTARA	OBRERO (A)	00-001-1384572-1	00220235	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,279.89	3,582.31	1,534.69
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	1,803.68	2,106.10	3,010.90
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	3,810.95	4,113.37	1,003.63
Subtotal :	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	14,171.76	15,683.86	9,901.14
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	14,171.76	15,683.86	9,901.14

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	14,121.76
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
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 NOVIEMBRE 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
JOSE MANUEL IGNACIO	OBRERO (A)	00-001-1230584-2	00220188	5,280.00	0.00	5,280.00	151.54	0.00	160.51	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
EMILIO FELIZ	OBRERO (A)	00-103-0003767-7	00370104	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	3			15,514.00	0.00	15,514.00	445.26	0.00	471.63	3,656.12	4,573.01	10,940.99
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
YOJENINSON POLANCO FLORENTINO	OBRERO (A)	00-402-0936912-9	00440010	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,091.96	4,446.56	1,553.44
VINICIO ABRAHAM CORNIEL	OBRERO (A)	00-001-1450186-9	00440022	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,566.10	4,920.70	1,079.30
Subtotal :	2			12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,658.06	9,367.26	2,632.74
Total por Programacion:	5			27,514.00	0.00	27,514.00	789.66	0.00	836.43	12,314.18	13,940.27	13,573.73

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	789.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,239.18
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.	836.43
900-01 - Aporte Fondos de Pensiones			1,953.50
900-02 - Aporte Seguro de Riesgo Laborales			316.42
900-03 - Aporte Seguro Familiar de Salud			1,950.75

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,355.25	2,729.06	3,595.94
ROMER FERRERAS CUEVAS	POLICIA MUNICIPAL	00-001-0816948-3	00220011	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,239.27	5,613.08	711.92
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	4,571.87	4,945.68	1,379.32
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	5,297.87	5,671.68	653.32
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	5,560.03	5,933.84	391.16
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,909.32	4,283.13	2,041.87
BERTILIO D ^o OLEO D ^o OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,088.56	5,462.37	862.63
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	4,767.65	5,141.46	1,183.54
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	4,655.84	5,029.65	1,295.35
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	5,556.51	5,930.32	394.68
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	3,354.90	3,728.71	2,596.29
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 SANTI	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	4,846.85	5,220.66	1,104.34
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	3,279.90	3,653.71	2,671.29
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	1,215.12	1,588.93	4,736.07
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
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	5,002.04	5,375.85	949.15
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 MANON 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
ARSESIO PEÑA	POLICIA MUNICIPAL	00-012-0032258-2	00220425	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,828.35	5,202.16	1,122.84
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,293.69	5,667.50	657.50
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	2,728.92	3,102.73	3,222.27
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	5,346.31	5,720.12	604.88
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	4,692.14	5,065.95	1,259.05
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,602.56	4,976.37	1,348.63

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,553.08	4,926.89	1,398.11
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
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA MUNICIPAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,197.57	2,571.38	3,753.62
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,747.50	3,121.31	3,203.69
MIGUEL ANGEL BATISTA PEÑA	POLICIA MUNICIPAL	00-078-0002683-8	00220546	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,590.12	1,963.93	4,361.07
ROMAN ARISTIDES BAEZ BUTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,450.56	4,824.37	1,500.63
ANGELA OZUNA ARAUJO	POLICIA MUNICIPAL	00-223-0090653-8	00220666	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,532.35	4,906.16	1,418.84
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
CARLOS LUIS GOMEZ PEREZ	POLICIA MUNICIPAL	00-001-1563433-9	00220698	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,926.11	5,299.92	1,025.08
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEN ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	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	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,534.43	5,908.24	416.76
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	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,116.92	2,490.73	3,834.27
GRAVEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,215.12	1,588.93	4,736.07
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,757.62	5,131.43	1,193.57
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,066.40	5,440.21	884.79
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,328.68	2,702.49	3,622.51
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	5,642.40	6,016.21	308.79
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,111.13	2,484.94	3,840.06
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,869.64	5,243.45	1,081.55
ALGENIS PEÑA BELLO	POLICIA MUNICIPAL	00-223-0157314-7	00221135	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	4,669.46	5,043.27	1,281.73
WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	00-001-0906815-5	00400002	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
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	0.00	373.81	5,951.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,707.35	5,081.16	1,243.84
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,380.88	4,754.69	1,570.31
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ELIBERTO ALCANTARA SILIE	POLICIA MUNICIPAL	00-223-0150908-3	00470024	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,092.81	5,466.62	858.38
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	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	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,091.13	4,464.94	1,860.06
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,632.65	4,006.46	2,318.54
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	3,740.36	4,114.17	2,210.83
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	5,263.53	5,637.34	687.66
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	3,342.66	3,716.47	2,608.53

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	5,098.31	5,472.12	852.88
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	4,875.77	5,249.58	1,075.42
YEULIZA FELIZ GALVA	POLICIA MUNICIPAL	00-402-0069804-7	00470111	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,051.93	5,425.74	899.26
SANDINO FELIX FLORENTINO	POLICIA MUNICIPAL	00-223-0031615-9	00470133	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,287.48	4,661.29	1,663.71
SOCRATE FELIZ DIAZ	POLICIA MUNICIPAL	00-018-0035577-6	00470134	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,752.12	5,125.93	1,199.07
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	5,070.72	5,444.53	880.47
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	4,732.35	5,106.16	1,218.84
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	4,544.67	4,918.48	1,406.52
JOSE LUGO GONZALEZ	POLICIA MUNICIPAL	00-001-0550567-1	00470270	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,685.39	4,059.20	2,265.80
JOSE DOLORES GOMEZ TORIBIO	POLICIA MUNICIPAL	00-001-1711706-9	00470343	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
Subtotal :	126			796,950.00	0.00	796,950.00	22,872.78	0.00	24,227.28	304,599.43	351,699.49	445,250.51
Total por Programacion:	126			796,950.00	0.00	796,950.00	22,872.78	0.00	24,227.28	304,599.43	351,699.49	445,250.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,872.78
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	292,728.47
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	24,227.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			56,584.08
900-02 - Aporte Seguro de Riesgo Laborales			9,165.24
900-03 - Aporte Seguro Familiar de Salud			56,503.44

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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
MERCADOS												
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	4,019.99	4,393.80	1,931.20
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	3,637.68	3,940.10	1,176.90
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
Subtotal :	10			54,144.00	0.00	54,144.00	1,553.95	0.00	1,646.00	25,618.75	28,818.70	25,325.30
Total por Programacion:	10			54,144.00	0.00	54,144.00	1,553.95	0.00	1,646.00	25,618.75	28,818.70	25,325.30

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	25,468.75
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	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

1537 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES NOVIEMBRE 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:	562	3,392,103.37	0.00	3,392,103.37	97,354.19	0.00	103,120.50	1,030,991.73	1,231,466.42	2,160,636.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	97,354.19
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,005,084.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	103,120.50
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	20,232.04
900-01 - Aporte Fondos de Pensiones			240,840.49
900-02 - Aporte Seguro de Riesgo Laborales			39,010.40
900-03 - Aporte Seguro Familiar de Salud			240,500.72



Preparado Por:
Responsable de Nómina



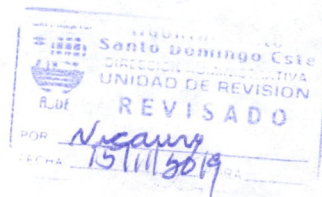
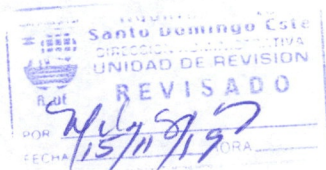
Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución

Revisado por:
Servicios Personales CGR

Aprobado por:
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 1537 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
DIVISION DE ASEO CIRCUNSCRIPCION 1												
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165030	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
DIRECCION DE GESTION AMBIENTAL												
NICOLAS DIBARI ALMONTE	MENSAJERO	00-001-1549517-8	00255212	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,707.35	5,150.60	2,349.40
Subtotal :	1			7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,707.35	5,150.60	2,349.40
DEPARTAMENTO DE PLAZAS Y PARQUES												
LUIS FRANCISCO MORILLO	OBREIRO (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	OBREIRO (A) C.3	00-223-0141455-7	00255164	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOSE DANILO POLANCO	CAPATAZ	00-001-0052076-6	00255168	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
AUDYS MARGARITA ANDUJAR ARISTY	CAPATAZ	00-001-0512854-0	00255186	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,491.00	2,881.06	3,718.94
LENIN BALLE MATEO	OBREIRO (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	1,302.10	1,659.66	4,390.34
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	5,086.11	5,476.17	1,123.83
GUILLERMO HUMBERTO MOJICA PEREZ	OBREIRO (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	OBREIRO (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	5,370.46	5,760.52	839.48
ROSA VERONICA ACEVEDO ORTIZ	OBREIRO (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	OBREIRO (A)	00-001-1497573-3	00255224	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
EDISON ROSARIO JOSE	OBREIRO (A)	00-001-0572561-8	00255233	5,117.00	0.00	5,117.00	146.86	0.00	155.56	775.00	1,077.42	4,039.58
YULEYKA ISMARILDA ROSARIO PEREZ	OBREIRO (A)	00-402-2009761-8	00255234	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA CELIA DE JESUS	OBREIRO (A) C.1	00-001-0653779-8	00255239	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
SANTIAGO DE OLEO	CAPATAZ	00-001-0564384-5	00255240	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VIRGINIA SUERO CAMPUSANO	OBREIRO (A)	00-001-0560083-7	00255242	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
DAURIS MAYOBANE ENCARNACION DELGADO	OBREIRO (A)	00-076-0024993-7	00255244	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
JOSE ALBERTO HEREDIA NEPOMUCENO	OBREIRO (A)	00-223-0162926-1	00255245	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
JUAN RAMON FIGUEROE	TRIMISTA	00-001-1603813-4	00255249	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
Subtotal :	20			112,983.00	0.00	112,983.00	3,242.64	0.00	3,434.71	15,024.67	21,702.02	91,280.98
Total por Programacion:	22			128,483.00	0.00	128,483.00	3,687.49	0.00	3,905.91	19,757.02	27,350.42	101,132.58

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,687.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	19,632.02
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	3,905.91
900-01 - Aporte Fondos de Pensiones			9,122.32

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			1,670.27
900-03 - Aporte Seguro Familiar de Salud			9,109.49

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
DIRECCION DE LIMPIEZA Y ASEO URBANO												
ROSA MERARYS VALENTIN FELIZ	COORDINADOR DE AREA	00-001-1102890-8	00005115	6,325.00	0.00	6,325.00	181.53	0.00	192.28	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	2,912.70	3,267.30	2,732.70
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	3,075.00	3,429.60	2,570.40
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	575.00	929.60	5,070.40
Subtotal :	5			34,325.00	0.00	34,325.00	985.13	0.00	1,043.48	12,064.74	14,093.35	20,231.65
DIVISION DE ASEO CIRCUNSCRIPCION 1												
DANIA OZUNA	COORDINADOR DE AREA	00-001-0875529-9	00165023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,596.21	4,069.01	3,930.99
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165024	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,627.23	4,100.03	3,899.97
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,244.40	3,717.20	4,282.80
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
NICAURIS RAIDIRYS JOSE BATISTA	OBRERO (A) C.1	00-223-0116264-4	00165033	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,116.26	3,470.86	2,529.14
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	1,277.10	1,631.70	4,368.30
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	1,901.47	2,256.07	3,743.93
APOLINAR UBALDO	OBRERO (A) C.1	00-001-0763113-7	00165061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YUDI ALTAGRACIA VALERIO	OBRERO (A) C.1	00-402-4260287-4	00165065	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	12			78,234.00	0.00	78,234.00	2,245.32	0.00	2,378.32	19,262.67	23,886.31	54,347.69
DIVISION DE ASEO CIRCUNSCRIPCION 2												
AGUSTIN MONTES DE OCA ROJAS	COORDINADOR DE AREA	00-001-1340382-8	00415021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,190.12	1,662.92	6,337.08
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	1,666.00	2,020.60	3,979.40
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	1,952.46	2,307.06	3,692.94
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	1,075.00	1,547.80	6,452.20
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	3,003.43	3,358.03	2,641.97
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	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
JENNY RAQUEL TEJEDA SOSA	OBRERO (A) C.2	00-001-1659544-8	00415045	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARIA LUISA MOLINA	OBRERO (A) C.2	00-001-0769166-9	00415046	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JULIA ROSARIO SANTOS	COORDINADOR DE AREA	00-001-0756056-7	00415047	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,227.10	1,699.90	6,300.10
JOANNY ROSALIS SUERO CASTILLO	OBRERO (A) C.2	00-001-0985295-4	00415051	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
Subtotal :	13			86,000.00	0.00	86,000.00	2,468.20	0.00	2,614.40	16,594.01	21,676.61	64,323.39
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ASIA MEDINA	ENCARGADO ZONAL	00-001-0030098-7	00221023	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,677.59	3,150.39	4,849.61
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
Subtotal :	2			14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,677.59	3,504.99	10,495.01
DEPARTAMENTO DE PLAZAS Y PARQUES												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUCY AILEEN REYES ENCARNACION	OBRERO (A) C.2	00-402-3840766-8	00255246	5,833.33	0.00	5,833.33	167.42	0.00	177.33	0.00	344.75	5,488.58
NATIVIDAD SEGUNDO	OBRERO (A) C.2	00-001-1509339-5	00255247	5,833.33	0.00	5,833.33	167.42	0.00	177.33	0.00	344.75	5,488.58
BENIGNO SUERO	OBRERO (A) C.2	00-223-0071739-8	00255248	5,833.33	0.00	5,833.33	167.42	0.00	177.33	0.00	344.75	5,488.58
Subtotal :	3			17,499.99	0.00	17,499.99	502.26	0.00	531.99	0.00	1,034.25	16,465.74
Total por Programacion:	35			230,058.99	0.00	230,058.99	6,602.71	0.00	6,993.79	50,599.01	64,195.51	165,863.48

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,602.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	49,308.89
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.	6,993.79
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			16,334.21
900-02 - Aporte Seguro de Riesgo Laborales			2,990.76
900-03 - Aporte Seguro Familiar de Salud			16,311.18

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
MARINO MARTINEZ LUGO	OBRERO (A)	00-001-0541267-0	00370062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35 ✓	5,061.95	938.05 ✓
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35	5,061.95	938.05
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,707.35	5,061.95	938.05

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	4,707.35
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			78.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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 ✓
STEVEN BATISTA VILLANUEVA	OBRERO (A)	00-001-1504019-8	00370093	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,952.45 ✓	2,307.05	3,692.95 ✓
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 ✓
Subtotal :	4			23,000.00	0.00	23,000.00	660.10	0.00	699.20	7,107.40	8,466.70	14,533.30
Total por Programacion:	4			23,000.00	0.00	23,000.00	660.10	0.00	699.20	7,107.40	8,466.70	14,533.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	660.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,107.40
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	699.20
900-01 - Aporte Fondos de Pensiones			1,633.00
900-02 - Aporte Seguro de Riesgo Laborales			299.00
900-03 - Aporte Seguro Familiar de Salud			1,630.70

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
JUAN PABLO PAREDES CUEVAS	POLICIA MUNICIPAL	00-223-0162293-6	00425333	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
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
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	1,075.00	1,448.81	4,876.19
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
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	2,250.24	2,624.05	3,700.95
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	575.00	948.81	5,376.19
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	1,075.00	1,448.81	4,876.19
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	5,256.53	5,630.34	694.66
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
LICINIO LAGOMBRA GARCIA	POLICIA MUNICIPAL	00-037-0032177-5	00470196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,677.46	2,051.27	4,273.73
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	4,478.49	4,852.30	1,472.70
JORGE OGANDO HERNANDEZ	POLICIA MUNICIPAL	00-223-0097644-0	00470203	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,492.22	4,866.03	1,458.97
JOEL DIONISIO CORREA CABRERA	POLICIA MUNICIPAL	00-223-0182157-9	00470204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,499.63	3,873.44	2,451.56
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	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,774.56	5,365.56	4,634.44
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.90	3,703.71	2,621.29
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,539.22	1,913.03	4,411.97
JOSE LUIS OTAÑO OGANDO	POLICIA MUNICIPAL	00-014-0015277-1	00470217	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEISON RAMIREZ FELIZ	POLICIA MUNICIPAL	00-223-0132474-9	00470218	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
BRAULIO ALFONZO ARIAS RIVERA	POLICIA MUNICIPAL	00-001-1281823-2	00470222	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	1,075.00	1,448.81	4,876.19
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 MIGUEL ENCARNACION JIMENEZ	POLICIA MUNICIPAL	00-012-0082903-2	00470241	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,075.00	2,448.81	3,876.19
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	3,329.89	3,703.70	2,621.30
CARLOS JOSE PEGUERO	POLICIA MUNICIPAL	00-402-4224053-5	00470244	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,227.95	2,601.76	3,723.24
ANGEL WELINTON ALCIDES ORTEGA	POLICIA MUNICIPAL	00-001-1877051-0	00470246	2,319.17	0.00	2,319.17	66.56	0.00	70.50	0.00	137.06	2,182.11
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	3,329.90	3,703.71	2,621.29
NATALIA MARGARITA BERROA RIVAS	POLICIA MUNICIPAL	00-402-3957253-6	00470256	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,624.08	2,997.89	3,327.11
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	1,619.12	1,992.93	4,332.07
JULIA ESTEFANI NIVAL PORTORREAL	POLICIA MUNICIPAL	00-402-2036490-1	00470269	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,495.09	3,868.90	2,456.10
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	4,279.33	4,653.14	1,671.86
BRAULIO ENCARNACION FIGUEROA	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
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	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,608.55	6,199.55	3,800.45
GRISelda GONZALEZ ROSARIO	POLICIA MUNICIPAL	00-001-1141215-1	00470300	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
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	5,302.79	5,676.60	648.40
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
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	5,348.56	5,722.37	602.63
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470312	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,075.00	2,448.81	3,876.19
BIENVENIDO CORPORAN	POLICIA MUNICIPAL	00-001-1754656-4	00470313	6,325.00	0.00	6,325.00	181.53	0.00	192.28	775.00	1,148.81	5,176.19
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	3,329.90	3,703.71	2,621.29
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
YAHAIRA PEREZ GONZALEZ	POLICIA MUNICIPAL	00-001-1720423-0	00470317	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,982.84	5,356.65	968.35
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	1,901.47	2,275.28	4,049.72
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	500.00	873.81	5,451.19
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	575.00	948.81	5,376.19
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	575.00	948.81	5,376.19
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
MARIELA MAGDALENA VALDEZ	POLICIA MUNICIPAL	00-001-1727773-1	00470327	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
AMAUURI MEGUILIS	POLICIA MUNICIPAL	00-223-0180419-5	00470328	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
PATRICIA JIMENEZ DEL ROSARIO	POLICIA MUNICIPAL	00-402-2209525-5	00470334	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DARLIN ARIAS MEJIA	POLICIA MUNICIPAL	00-402-2846286-3	00470335	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
XIOMARA VIDAL PERDOMO	POLICIA MUNICIPAL	00-001-1636596-6	00470336	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
AMADELY DIGNORAH ENCARNACION	POLICIA MUNICIPAL	00-402-0977175-3	00470337	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
OLGA LIDIA BELTRAN MENA	POLICIA MUNICIPAL	00-402-2466472-8	00470338	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ADRIELAS HENRIQUEZ DE LA CRUZ	POLICIA MUNICIPAL	00-402-2215848-3	00470339	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
GUILLERMO CONFESOR BERROA SANTANA	POLICIA MUNICIPAL	00-001-1644153-6	00470340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
HIDALIA CHARLES	POLICIA MUNICIPAL	00-001-0565761-3	00470341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE MANUEL HERRERA PERDOMO	POLICIA MUNICIPAL	00-001-0923339-5	00470342	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE EDUARDO HERNANDEZ NUÑEZ	POLICIA MUNICIPAL	00-071-0061870-6	00470344	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,316.92	2,690.73	3,634.27
RAMON COLOMBO DE LA ROSA	POLICIA MUNICIPAL	00-001-1596391-0	00470345	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ERIKA AMPARO UREÑA COHN	POLICIA MUNICIPAL	00-223-0108624-9	00470346	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
ALBA LUZ PEREZ	POLICIA MUNICIPAL	00-402-2844767-4	00470347	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	96			614,219.17	0.00	614,219.17	17,628.32	0.00	18,672.26	120,310.73	156,611.31	457,607.86
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021)												
RICHARY CHAVEZ LAUCET	POLICIA MUNICIPAL	00-223-0150349-0	00000019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,675.09	5,048.90	1,276.10
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,675.09	5,048.90	1,276.10

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total por Programacion:		98		626,869.17	0.00	626,869.17	17,991.38	0.00	19,056.82	124,985.82	162,034.02	464,835.15

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,991.38
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	124,810.82
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,056.82
900-01 - Aporte Fondos de Pensiones			44,508.18
900-02 - Aporte Seguro de Riesgo Laborales			8,149.77
900-03 - Aporte Seguro Familiar de Salud			44,444.79

Reporte de Nómina

1537 - 01/11/2019 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES NOVIEMBRE 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:	160	1,014,411.16	0.00	1,014,411.16	29,113.88	0.00	30,838.12	207,156.60	267,108.60	747,302.56

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	29,113.88
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	205,566.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	30,838.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			72,023.71
900-02 - Aporte Seguro de Riesgo Laborales			13,187.80
900-03 - Aporte Seguro Familiar de Salud			71,921.56

Preparado Por:
Responsable de NóminaAprobado por:
Responsable FinancieroAprobado por:
Responsable InstitucionalRevisado por:
Servicios Personales CGRAprobado por:
Contralor General