

## Reporte de Nómina

Argumentos: [Nomina: 1658 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	31,453.12	81,902.11	138,097.89
ADALGISA GERMAN MARRERO	SECRETARIO CONSEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	10,000.00	87,220.00	2,216.21	8,651.88	2,347.49	2,380.24	15,595.82	71,624.18
WILSON RODRIGUEZ DIROCIE	CHOFER	00-001-0937339-9	00005052	5,500.00	0.00	5,500.00	157.85	0.00	167.20	500.01	825.06	4,674.94
FAUSTO GARCIA PIÑA	CHOFER	00-001-0928480-2	00005053	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,059.74	4,384.79	1,115.21
FRANCISCO SANDOVAL CARELA	CHOFER	00-001-0970514-5	00005064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,133.43	4,458.48	1,041.52
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	00005078	6,292.00	0.00	6,292.00	180.58	0.00	191.28	4,856.13	5,227.99	1,064.01
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,914.80	13,084.98	6,715.02
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,146.83	5,926.95	7,273.05
MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	00-001-1135767-9	00005134	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,088.50	5,679.50	4,320.50
BIELKA LARISSA CASTILLO DE SAVIÑON	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,802.10	2,325.43	6,529.57
YAJAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	00005239	8,855.00	0.00	8,855.00	254.14	0.00	269.19	8,311.67	8,835.00	20.00
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00005273	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	00005289	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
RAFAEL EMILIO MATOS	CHOFER	00-001-0769125-5	00005303	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,149.95
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ENUMIDIA ZABALA RAMIREZ	SECRETARIA EJECUTIVA	00-011-0028984-0	00005392	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
LIDIA ELENA ACOSTA PEÑA	ENC. EVENTOS Y PROTOCOLO	00-020-0015530-5	00005410	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,942.60	6,592.70	4,407.30
GRISelda ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	0.00	1,625.25	25,874.75
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00005481	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,107.52	5,630.85	3,224.15
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	575.00	1,098.33	7,756.67
FERNELIS ENCARNACION ENCARNAC	MENSAJERO INTERNO	00-223-0049109-3	00005529	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	00-223-0046841-4	00005534	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00005549	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
KEILA MARIA SEVERINO POLANCO	SECRETARIA II	00-223-0083474-8	00005560	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,041.88	2,565.21	6,289.79
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00005572	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,405.24	2,928.57	5,926.43
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,936.55	4,326.61	2,273.39
CONFESOR PIMENTEL SANCHEZ	CHOFER	00-001-0468691-0	00005718	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
LUIS DANERIS SANTANA CUSTODIO	REGIDOR	00-001-0501233-0	00005765	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	188.00	50,934.52	169,065.48
MARIA ESTELA SANTOS FERMIN	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,283.33	6,583.53	15,416.47
TACITO L. PERDOMO ROBLES	CONSERJE	00-001-0573063-4	00005837	5,500.00	0.00	5,500.00	157.85	0.00	167.20	375.00	700.05	4,799.95
CRISTIAN FORTUNATO HERNANDEZ	REGIDOR	00-001-0124272-5	00005898	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	95,490.73	146,237.25	73,762.75
CINDY JAZMIN MINAYA VARGAS	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
STARLIN RUBEN GUZMAN PERALTA	SECRETARIA EJECUTIVA	00-402-2352035-0	00005974	13,200.00	0.00	13,200.00	378.84	0.00	401.28	11,549.59	12,329.71	870.29
MANUEL ALBERTO MONTERO MORILLO	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ELIZABETH LORELY PORFIRIA VALDEZ BE	CHOFER	00-402-2375992-5	00006002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ROBERT RAMON ARIAS FERNANDEZ	SECRETARIA II	00-223-0132510-0	00006009	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,100.01	1,623.34	7,231.66
MANUEL DE REGLA SOTO LARA	REGIDOR	00-001-0810531-3	00009860	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	57,361.01	108,107.53	111,892.47
MANUEL ANTONIO TODMAN	REGIDOR	00-003-0025856-3	00009861	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	81,081.35	131,827.87	88,172.13
ERNESTO FELIZ REYES	REGIDOR	00-001-0461651-1	00009870	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	61,878.29	112,327.28	107,672.72
MINERVA VIRGINIA REYES MEDINA	CHOFER II	00-001-0263654-5	00012100	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
CRISEIDA BERROA	AUXILIAR ARCHIVO	00-402-2115970-6	00115002	8,225.00	0.00	8,225.00	236.06	0.00	250.04	4,995.60	5,481.70	2,743.30
RUDDY CASTRO ARIAS	SECRETARIA II	00-001-0643067-1	00115003	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
NANCIS OSIRIS CUEVAS PEREZ	REGIDOR	00-001-1197597-5	00115014	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	109,783.23	160,232.22	59,767.78
	REGIDOR	00-001-0538231-1	00115015	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	72,200.46	122,946.98	97,053.02



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CLAUDIA PEREZ GOMEZ	REGIDOR	00-018-0017905-1	0011501E	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	54,242.45	104,691.44	115,308.56
JULIO ANGEL DECAMPS CRISOSTOMO	REGIDOR	00-001-0518424-6	00115017	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	575.00	51,321.52	168,678.48
FE ASUNCION VICENTE DEL ORBE DE GAR	REGIDOR	00-001-0502807-0	0011501E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	38,003.57	88,750.09	131,249.91
JUAN ALBERTO RODRIGUEZ ORTIZ	REGIDOR	00-001-0571357-2	0011501E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	31,802.06	82,548.58	137,451.42
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	0011502C	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	0.00	50,746.52	169,253.48
WANDER RAMIREZ GARCIA	REGIDOR	00-001-0509596-2	00115021	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	77,026.59	127,475.58	92,524.42
ELIGIO RODRIGUEZ RODRIGUEZ	REGIDOR	00-001-0543391-6	0011502E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	93,554.63	144,301.15	75,698.85
GREY ELIZABETH ALMANZAR	REGIDOR	00-001-1306731-8	0011502E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	39,128.82	89,875.34	130,124.66
ALEXANDER CONFESOR HEREDIA PEREZ	REGIDOR	00-020-0009314-2	00115027	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	20,216.73	70,963.25	149,036.75
LEONIDAS CALDERON RAMBALDE	REGIDOR	00-001-0539526-3	0011502E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	0.00	50,746.52	169,253.48
MIGUEL DAVID PACHECO DIAZ	REGIDOR	00-001-1738116-0	0011502E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	54,202.82	104,949.34	115,050.66
ISAIAS DANIEL JIMENEZ BATISTA	REGIDOR	00-092-0003443-8	0011503C	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	0.00	50,746.52	169,253.48
GISELINA DE LOS SANTOS DE LOS SANTO	REGIDOR	00-011-0025722-7	00115031	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	4,944.88	55,691.40	164,308.60
ABRAHAM ELADIO REYES SANTOS	REGIDOR	00-223-0148425-3	00115034	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	166,314.57	216,763.56	3,236.44
JOSE ALTAGRACIA SANCHEZ	REGIDOR	00-001-0481812-5	0011503E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	126,967.32	177,713.84	42,286.16
RAFAEL ANTONIO HERNANDEZ REYNOSO	REGIDOR	00-001-0042313-6	00115037	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	169,233.48	219,980.00	20.00
MILAGROS SEGURA	REGIDOR	00-001-0466412-3	0011503E	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	375.00	51,121.52	168,878.48
AURA JOSEFINA VENTURA ROMAN	SECRETARIA	00-402-2422868-0	00115042	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
NATHALI MONTERO DE TELLERIA	SECRETARIA	00-223-0081931-9	00115043	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,064.89	3,478.59	3,521.41
LUIS DAVID MOSCOSO ALMANZAR	CHOFER II	00-402-0048673-2	00115044	7,000.00	0.00	7,000.00	200.90	0.00	212.80	375.00	788.70	6,211.30
ENDRIS KEGNER SEGURA FERRERAS	CHOFER II	00-078-0012363-5	0011504E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,500.49	3,914.19	3,085.81
WANDA ELIZABETH SUAZO SORI	SECRETARIA	00-001-1445082-8	00115047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,748.11	6,161.81	838.19
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	0011504E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,926.71	6,340.41	659.59
SATURNINO JIMENEZ SANCHEZ	CHOFER II	00-001-1125632-7	0011504E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,113.43	5,527.13	1,472.87
JOSE RAMBARDE AQUINO	CHOFER II	00-001-1026111-2	0011505C	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOSE ALFREDO PICHARDO GONZALEZ	REGIDOR	00-001-1151297-6	00115051	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	0.00	50,746.52	169,253.48
ELIAS CUEVAS MENDEZ	REGIDOR	00-001-0553486-1	00115052	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	109,272.50	160,019.02	59,980.98
ANDRY ANTONIO TORIBIO GUZMAN	CHOFER II	00-001-1707751-1	0011505E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,618.15	6,031.85	968.15
MIRIAM MIGUELINA MEJIA RIVAS	SECRETARIA	00-223-0043332-7	0011505E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	00-001-0635582-9	00115057	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,190.12	1,603.82	5,396.18
ELVI JOSE PORTOREAL HERNANDEZ	MENSAJERO INTERNO	00-001-1521175-7	0011505E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
CARLA KATHERINE MENA RAMIREZ	SECRETARIA	00-402-2046009-7	0011506C	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,445.19	2,858.89	4,141.11
ROSAURA FELIZ ORTIZ	SECRETARIA	00-223-0138816-5	00115061	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,081.15	6,494.85	505.15
HECTOR ANDRES RAMIREZ CABRAL	MENSAJERO INTERNO	00-402-2590025-3	00115062	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BRAULIO REYES SOSA	CHOFER II	00-223-0045213-7	00115063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,694.81	4,108.51	2,891.49
MANUEL ELIAS ROSARIO RODRIGUEZ	MENSAJERO INTERNO	00-001-0936967-8	00115064	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RAFAEL FELIZ SANTANA GIL	MENSAJERO INTERNO	00-223-0001990-2	0011506E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,009.32	4,423.02	2,576.98
LUZ CHANEL CABRERA SANTOS	SECRETARIA	00-223-0065941-8	0011506E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,666.70	6,080.40	919.60
CRISTINA SULEIDYS FAMILIA SANDOVAL	CHOFER II	00-001-1432619-2	0011506E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,325.40	4,739.10	2,260.90
PAOLA ANTONIA PEREZ PEREZ	SECRETARIA	00-020-0017495-9	0011506E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,258.96	2,672.66	4,327.34
MANUEL EDUARDO COLON ABREU	MENSAJERO INTERNO	00-402-1351279-7	0011507C	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,212.52	5,626.22	1,373.78
ANGEL DANILO MESA ALMONTE	REGIDOR	00-001-0489774-9	00115072	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	91,338.69	142,085.21	77,914.79
MIGUEL RAMON LOPEZ LOPEZ	MENSAJERO INTERNO	00-001-0565992-4	0011507E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,703.50	6,117.20	882.80
YOSAKY MARIA RODRIGUEZ ALVAREZ	SECRETARIA EJECUTIVA	00-001-1576093-6	0011507E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,947.93	4,538.93	5,461.07
MILAGROS JOSEFINA SEIPIO PEREZ	SECRETARIA I	00-001-0464834-0	00115082	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,298.68	7,948.78	3,051.22
YUNIOR TERRERO	MENSAJERO INTERNO	00-223-0135298-9	0011509C	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,163.77	6,577.47	422.53
LUISA LUIS MARTE DE ANTIGUA	SECRETARIA	00-024-0020115-4	00115091	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,046.68	5,460.38	1,539.62
ROBER ENCARNACION RAMIREZ	CHOFER II	00-075-0008071-3	00115092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,271.66	3,685.36	3,314.64
YARISA MAITE MORILLO JIMENEZ	SECRETARIA	00-402-2218287-1	00115094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	600.01	1,013.71	5,986.29
RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	00-223-0069175-5	00115101	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
BUENAVENTURA BALBUENA	CHOFER II	00-001-1016197-3	00115102	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,020.75	5,434.45	1,565.55
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00115103	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,477.84	4,891.54	2,108.46
VICTOR JUAN SANO	SECRETARIO (A)	00-001-0542055-8	00115107	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,690.40	4,104.10	2,895.90
ASPACIA ENCARNACION MEDINA	CONSERJE	00-018-0013751-3	0011510E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,408.60	2,822.30	4,177.70
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	0011510E	8,250.00	0.00	8,250.00	236.78	0.00	250.80	1,486.90	1,974.48	6,275.52
YSABELA ANTONIO DIAZ ABREU	ASESOR (A)	00-001-0839602-9	0011511C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CRISTINA MONTERO SANCHEZ	SECRETARIA EJECUTIVA	00-014-0016039-4	00115113	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,632.35	5,282.45	5,717.55
ADALGISA ELIZABETH GRULLON DE ENCAR	CONSERJE	00-223-0072536-7	00115114	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,431.86	4,845.56	2,154.44
MARITZA ALTAGRACIA DESCHAMPS	SECRETARIA	00-001-0485056-5	0011511E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,765.15	2,178.85	4,821.15



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCIS BARTOLOME DISLA GOMEZ	PERIODISTA	00-001-0428753-7	00115116	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,805.87	4,692.37	10,307.63
DORA FELIZ	CONSERJE	00-001-0511766-7	00115117	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN ALBERTO SUERO DE LA CRUZ	MENSAJERO	00-001-0492133-3	00115120	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,020.66	4,434.36	2,565.64
MARISOL CHIVILLI ROSARIO	MENSAJERO	00-402-2734833-7	00115121	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUTH ESTHER MULLER GONZALEZ	ASESOR (A)	00-001-1144924-5	00115122	11,000.00	0.00	11,000.00	315.70	0.00	334.40	10,286.39	10,936.49	63.51
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115123	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,823.23	6,236.93	763.07
JOHANNA NICOLE ARIAS NUÑEZ	ASESOR (A)	00-402-2590463-6	00115124	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FAUSTO OSCAR ORTIZ BRAVO	ASESOR (A)	00-001-1200743-0	00115125	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
OMAR ARIEL AYBAR AYBAR	CHOFER II	00-001-1559356-8	00115130	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,265.29	4,678.99	2,321.01
ALTAGRACIA FORTUNATA ALMONTE MEJIA	RECEPCIONISTA	00-001-0510520-9	00115131	7,500.00	0.00	7,500.00	215.25	0.00	228.00	575.01	1,018.26	6,481.74
KATTY VASQUEZ SANTOS	MENSAJERO INTERNO	00-118-0009482-0	00115133	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
FELICIANA REYNOSO	CONSERJE	00-001-0457399-3	00115138	6,000.00	0.00	6,000.00	172.20	0.00	182.40	500.00	854.60	5,145.40
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00115139	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,233.95	2,647.65	4,352.35
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115140	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
OSCAR RAMIREZ BATISTA	CONSERJE	00-067-0004684-7	00115142	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,471.36	3,885.06	3,114.94
NINOSKA ANTONIA MICHEL GONZALEZ	CONSERJE	00-402-2480143-7	00115145	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,852.63	3,266.33	3,733.67
MARTIN DAVID ULLOA FERNANDEZ	CONSERJE	00-001-0418834-7	00115146	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUDY CASTRO ROSARIO	SUPERVISOR (A)	00-026-0097633-2	00115147	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,825.41	4,345.49	4,454.51
TEANNY MONTERO ENCARNACION	MENSAJERO INTERNO	00-001-1317075-7	00115148	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,225.24	2,638.94	4,361.06
JOSELYN BAUTISTA SEVERINO	SECRETARIA EJECUTIVA	00-008-0032917-9	00115154	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,290.29	5,070.41	8,129.59
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00115155	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,500.00	4,091.00	5,909.00
KATHERINE YANEIRI DELGADILLO	AUXILIAR DE OFICINA	00-223-0059540-6	00115157	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KATIA DARIANNA CASTILLO POLANCO	SECRETARIA II	00-223-0008330-4	00115162	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
HENRRY SANDOVAL STERLING	SUPERVISOR (A)	00-027-0036296-1	00115164	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,847.94	4,368.02	4,431.98
MEGUIN SEGURA	SECRETARIA	00-001-0461596-8	00115167	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,886.39	5,300.09	1,699.91
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00115168	7,000.00	0.00	7,000.00	200.90	0.00	212.80	600.00	1,013.70	5,986.30
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115170	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,971.82	4,385.52	2,614.48
OSCAR ANDRES CUEVAS SEGURA	CHOFER II	00-001-0454726-0	00115171	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,178.49	4,592.19	2,407.81
LEIDY ROCHELI MARTE	CAMARERO	00-223-0131403-9	00115173	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
WESSLER JEFERSON CALDERON FORTUNA	CHOFER II	00-223-0151398-6	00115174	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
YONEL RODELFIS VALERIO GARCIA	CHOFER II	00-067-0011724-2	00115176	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
WILLIE CALDERON FORTUNA	SUPERVISOR (A)	00-223-0106252-1	00115179	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
CESAR CORSINO VICTORIANO	CONSERJE	00-053-0035899-0	00115181	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO (A)	00-001-0463492-8	00115183	17,600.00	0.00	17,600.00	505.12	0.00	535.04	1,075.00	2,115.16	15,484.84
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	25.00	511.10	7,713.90
CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	00-001-1533644-8	00115188	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
REYNALDO ROMAN HEREDIA PEREZ	CHOFER II	00-020-0007601-4	00115189	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ADRIAN ARTURO MERCEDES SUAREZ	SECRETARIA	00-223-0143361-5	00115190	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
VICTOR MANUEL CORDERO	CHOFER III	00-001-1280710-2	00115191	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
YURBI PLACIDO DE LOS SANTOS	SECRETARIA	00-001-1745606-1	00115193	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NAPTALI FERNANDEZ FERRERA	ASESOR (A)	00-402-2350250-7	00115194	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FERMIN SORIANO CLARET	MENSAJERO INTERNO	00-001-0654633-6	00115197	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BERNARDA ARACENA LOPEZ DE ALMONTE	REGIDOR	00-001-0847737-3	00115202	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	1,000.00	51,746.52	168,253.48
REGINA FELIX GOMEZ	AUXILIAR	00-001-0761994-2	00115204	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,477.15	7,127.25	3,872.75
YANCARLOS SIMANCA FERRERAS	SECRETARIA EJECUTIVA	00-223-0014188-8	00115206	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELIZABETH RAMOS PIMENTEL	SECRETARIA	00-223-0033097-8	00115213	7,000.00	0.00	7,000.00	200.90	0.00	212.80	875.00	1,288.70	5,711.30
JUAN ANTONIO GUZMAN JIMENEZ	MENSAJERO INTERNO	00-223-0095948-7	00115214	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-1111842-8	00115215	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALEJANDRO MANUEL SOTO RODRIGUEZ	CHOFER II	00-402-2722574-1	00115217	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,679.46	6,093.16	906.84
MIROPE HERNANDEZ HERNANDEZ	MENSAJERO INTERNO	00-001-0098481-4	00115220	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,686.10	4,099.80	2,900.20
URSULA AQUINO	CONSERJE	00-011-0004350-2	00115224	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
LUIS ENRIQUE VARGAS RECIO	MENSAJERO INTERNO	00-402-2444119-2	00115227	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARLEN KARINA DE LA CRUZ	CONSERJE	00-001-1300645-6	00115229	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,116.79	3,530.49	3,469.51
KELLY GRISELLE BONIFACIO TAVAREZ	CONSERJE	00-001-1397619-5	00115230	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
IVONE JACKELINE E. DE FERNANDEZ BAEZ	SECRETARIA II	00-001-0940117-4	00115231	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,287.71	7,811.04	1,043.96
LUIS ARIEL BURGOS	MENSAJERO EXTERNO	00-056-0165652-2	00115232	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,628.67	5,002.48	1,322.52
KATHERINE SALCEDO ARIAS	MENSAJERO INTERNO	00-228-0003736-2	00115233	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANGEL VLADIMIR MENDEZ BATISTA	CHOFER III	00-001-1399736-5	00115234	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDWARD ERNESTO CANTALICIO MORENO	MENSAJERO INTERNO	00-001-0740462-6	00115235	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,683.64	4,097.34	2,902.66
ESTHER KISSAURIS MEDINA	CONSERJE	00-223-0122967-4	00115236	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
KATHERINE SUSANA SANCHEZ VILLAR	AUXILIAR ARCHIVO	00-223-0019679-1	00115237	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ELAINE PAMELY MORENO MATEO	SECRETARIA EJECUTIVA	00-402-2517661-5	00115238	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CARMEN LUISA UREÑA	MENSAJERO INTERNO	00-001-1263458-5	00115239	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
NADIUSKA YARINA ORTIZ READ	SECRETARIA	00-001-1714389-1	00115240	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,329.90	3,654.95	1,845.05
CECILIO SANDOVAL CARELA	RECEPCIONISTA	00-025-0008435-1	00115242	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
GRISelda ALVARADO DEL ORBE	SECRETARIA II	00-056-0098295-2	00115243	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JEAN CARLOS MATIAS BELTRE	CHOFER II	00-223-0075217-1	00115246	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,252.73	5,666.43	1,333.57
YENYS MERCEDES CASTRO ESCOTO	ASESOR	00-001-1191603-7	00115247	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MARCIA KELLY RODRIGUEZ	SECRETARIA EJECUTIVA	00-001-1231435-6	00115248	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18
ELIZABETH MENYETY	MENSAJERO INTERNO	00-001-0571868-8	00115250	8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
FRILGIDA FERRERAS DIAZ	SECRETARIA	00-001-0950752-5	00115251	5,500.00	0.00	5,500.00	157.85	0.00	167.20	575.00	900.05	4,599.95
SUGEY CELESTE PEREZ BAEZ	SECRETARIA	00-001-1636033-0	00115252	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
ISABEL MEJIA	RECEPCIONISTA	00-001-1360235-3	00115254	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,237.09	3,828.09	6,171.91
NELSON DE JESUS FERNANDEZ DE LOS SA	SECRETARIA	00-011-0036423-9	00115255	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JOAN SAMUEL PRADO COSTE	CHOFER II	00-223-0081546-5	00115256	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JULIO CRUZ HERNANDEZ	PERIODISTA	00-001-0808925-1	00115257	10,381.00	0.00	10,381.00	297.93	0.00	315.58	3,489.17	4,102.68	6,278.32
BERENICE DIAZ	CONSERJE	00-001-1632395-7	00115258	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,754.44	3,168.14	3,831.86
CRUZ MILAGROS URIBE FELIZ	SECRETARIA	00-001-0372427-4	00115259	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,190.12	1,603.82	5,396.18
MICHAEL ADRIANO PICHARDO TEJADA	AUXILIAR	00-402-2042297-2	00115260	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXANDER ALMONTE DE LOS SANTOS	MENSAJERO INTERNO	00-011-0041230-1	00115261	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ODALIS RAFAEL LEON PEÑA	MENSAJERO INTERNO	00-047-0000859-4	00115262	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANA LUISA REYNOSO DE SANCHEZ	SECRETARIA	00-001-0827718-7	00115263	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,011.08	4,479.15	3,440.85
ALEXANDER REYNOSO SORIANO	CHOFER II	00-001-1574161-3	00115264	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CLARILEISIS ADRIANS LAUREANO	SECRETARIA	00-223-0023908-8	00115265	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
KELVIS BAUTISTA RODRIGUEZ	MENSAJERO INTERNO	00-109-0008216-4	00115266	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DIANY ELIZABETH HENRIQUEZ PIMENTEL	SECRETARIA	00-001-1440890-9	00115267	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
AMAUURI LUCIANO SALCEDO VARGAS	CHOFER II	00-001-0514683-1	00115269	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BEATRIZ SILVESTRE SEPULVEDA	SECRETARIA	00-001-1523567-3	00115271	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
GRACE ALEXANDRA CAMBERO SALAZAR	RECEPCIONISTA	00-402-3831095-3	00115273	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANGIELY MICHELL PARRA PEÑA	SECRETARIA	00-402-1341809-4	00115275	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
JUAN SOSA DE LA CRUZ	MENSAJERO	00-001-1365107-9	00115276	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CARMEN IRIS GESPEDES	SECRETARIA	00-223-0092040-6	00115277	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
GLENNY YEIMY EUSEBIO JIMENEZ	SECRETARIA	00-402-3218433-9	00115279	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
PABLO OSVALDO CHECO SOLANO	MENSAJERO INTERNO	00-001-1257241-7	00115280	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CHRISTE PAMELA CABA DUVERCIES	SECRETARIA	00-402-2578711-4	00115282	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MIRIAN MARGARITA FELIZ BAEZ	SECRETARIA	00-019-0005015-2	00115283	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
RUTH ELENA SORIANO RIVAS	CONSERJE	00-001-0813577-3	00115284	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
LORENZO RECIO	CHOFER II	00-001-0464723-5	00115285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ALVIRA ALEXANDRA RAMIREZ UREÑA	SECRETARIA	00-402-2092520-6	00115286	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA ALTAGRACIA LEON ESCOTO	SECRETARIA	00-402-3485468-1	00115287	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
GLENNIS JIMENEZ DE LA CRUZ	SECRETARIA	00-001-0562509-9	00115288	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CHANTARYS RIVAS PAULINO	SECRETARIA	00-402-0036337-8	00115289	2,933.33	0.00	2,933.33	84.19	0.00	89.17	0.00	173.36	2,759.97
MIGUELINA DUTHIL SEGURA DE HEREDIA	MENSAJERO INTERNO	00-001-1388566-9	00115290	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
VICTOR MANUEL MENDEZ AQUINO	CHOFER II	00-001-1625723-9	00115291	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
FERNANDO ARTURO DIAZ JIMENEZ	CHOFER II	00-001-0827318-6	00115292	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
YUDERQUY LUNA SANCHEZ	COORDINADOR (A)	00-001-1195696-7	00115293	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUNISOL MARIA CASTRO CONCEPCION	CONSERJE	00-001-1489090-8	00115294	6,066.67	0.00	6,066.67	174.11	0.00	184.43	0.00	358.54	5,708.13
BETHSAIDA GARCIA DE OVALLES	AUXILIAR ARCHIVO	00-001-0541165-6	00475064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
CESAR AUGUSTO FORTUNA TEJEDA	REGIDOR	00-001-0947328-0	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	61,052.12	111,501.11	108,498.89
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	2006171E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,190.12	2,490.32	19,509.68
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	2006171E	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	104,683.74	155,132.73	64,867.27
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	190,000.00	30,000.00	220,000.00	5,453.00	41,194.99	4,098.53	79,388.42	130,134.94	89,865.06
MONSERRAT DEL CARMEN CALDERON	REGIDOR	00-001-0993845-6	2006173C	190,000.00	30,000.00	220,000.00	5,453.00	40,897.46	4,098.53	1,190.12	51,639.11	168,360.89
<b>Subtotal :</b>	<b>221</b>			<b>7,885,528.00</b>	<b>1,000,000.00</b>	<b>8,885,528.00</b>	<b>226,314.66</b>	<b>1,365,408.7</b>	<b>184,363.53</b>	<b>2,181,706.64</b>	<b>3,957,793.61</b>	<b>4,927,734.39</b>

CONTRALORIA MUNICIPAL



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GLORIA LUCELLY ORTIZ LLANO	ASISTENTE	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	500.01	2,125.26	25,374.74
<b>Subtotal :</b>	<b>1</b>			<b>27,500.00</b>	<b>0.00</b>	<b>27,500.00</b>	<b>789.25</b>	<b>0.00</b>	<b>836.00</b>	<b>500.01</b>	<b>2,125.26</b>	<b>25,374.74</b>
<b>DESPACHO DEL ALCALDE</b>												
ELIANNY ANGELY GARCIA ALBERTO	SECRETARIA	00-402-2584096-2	00445037	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JACLYN ELIZABETH TAPIA VASQUEZ	SECRETARIA EJECUTIVA	00-001-1688782-9	00445053	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,405.24	3,185.36	10,014.64
<b>Subtotal :</b>	<b>2</b>			<b>23,200.00</b>	<b>0.00</b>	<b>23,200.00</b>	<b>665.84</b>	<b>0.00</b>	<b>705.28</b>	<b>2,405.24</b>	<b>3,776.36</b>	<b>19,423.64</b>
<b>DIRECCION DE DESAROLLO SOCIAL Y COMUNITARIO</b>												
FREDDY ANTONIO GONZALEZ REYNOSO	MENSAJERO INTERNO	00-001-1318363-6	00070059	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>0.00</b>	<b>468.07</b>	<b>7,451.93</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000001	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,598.20	5,011.90	1,988.10
YENNI MIGUELINA MORENO ALMANZAR	SECRETARIA	00-001-1753229-1	00000002	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,078.76	3,492.46	3,507.54
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
LUZ MELY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,448.40	5,862.10	1,137.90
<b>Subtotal :</b>	<b>4</b>			<b>28,000.00</b>	<b>0.00</b>	<b>28,000.00</b>	<b>803.60</b>	<b>0.00</b>	<b>851.20</b>	<b>13,700.36</b>	<b>15,355.16</b>	<b>12,644.84</b>
Total por Programacion:	229			7,972,148.00	1,000,000.00	8,972,148.00	228,800.65	1,365,408.7	186,996.78	2,198,312.25	3,979,518.46	4,992,629.54

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,000,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	228,800.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,365,408.78
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,016,767.23
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	10,152.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,134,934.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	186,996.78
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	32,133.24
900-01 - Aporte Fondos de Pensiones			566,022.59
900-02 - Aporte Seguro de Riesgo Laborales			44,960.19
900-03 - Aporte Seguro Familiar de Salud			436,120.72



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONTRALORIA MUNICIPAL</b>												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,539.39	13,514.54	2,985.46
FERNANDO PIMENTEL REYES	AUDITOR GENERAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,090.89	8,977.39	6,022.61
TIRSO JULIO PEÑA GONZALEZ	SUPERVISOR (A)	00-001-0967306-1	00005062	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,780.24	4,080.44	17,919.56
NICOLAS RAMON ADON FLORENTINO	ABOGADO CONS. JURID.	00-001-1597403-2	00005604	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,862.33	9,748.83	5,251.17
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	21,455.00	0.00	21,455.00	615.76	0.00	652.23	8,986.88	10,254.87	11,200.13
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,587.10	11,473.60	3,526.40
RAFAELA MIGUELINA HERNANDEZ CEDENO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	26,954.44	45,548.16	60,181.84
YERMY JOHAN DISLA DE JESUS	CHOFER II	00-223-0096758-9	00260001	9,900.00	0.00	9,900.00	284.13	0.00	300.96	9,294.91	9,880.00	20.00
ARGENTINA JIMENEZ DE LA CRUZ	ANALISTA	00-001-0640319-9	00260002	27,134.25	0.00	27,134.25	778.75	0.00	824.88	1,025.00	2,628.63	24,505.62
YAJAHIRA LICELOT ESPINAL REYES	AUDITOR	00-001-1493004-3	00260003	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,025.00	1,911.50	13,088.50
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,994.70	4,384.76	2,215.24
<b>Subtotal :</b>	<b>12</b>			<b>260,819.25</b>	<b>25,000.00</b>	<b>285,819.25</b>	<b>7,485.51</b>	<b>13,822.58</b>	<b>7,928.90</b>	<b>94,140.88</b>	<b>123,377.87</b>	<b>162,441.38</b>
Total por Programacion:	12			260,819.25	25,000.00	285,819.25	7,485.51	13,822.58	7,928.90	94,140.88	123,377.87	162,441.38

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,485.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	90,232.52
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDP	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,928.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			18,518.17
900-02 - Aporte Seguro de Riesgo Laborales			3,042.23
900-03 - Aporte Seguro Familiar de Salud			18,492.09

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE GESTION AMBIENTAL</b>												
EUNICE MARTINEZ POLANCO DE SANTIAGO	SECRETARIA	00-001-1342077-2	00005223	8,855.00	0.00	8,855.00	254.14	0.00	269.19	600.00	1,123.33	7,731.67
KATHERINE GIISSELLE CORPORAN PIÑA	COORDINADOR (A)	00-225-0049779-1	00105005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
DAYSI YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	9,000.00	0.00	9,000.00	258.30	0.00	273.60	25.00	556.90	8,443.10



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOSE ELIAS ROBLES DE LA CRUZ	FISCALIZADOR (A)	00-001-0542565-6	00105017	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CONFESOR BEATO POLANCO MARIANO	SUPERVISOR (A)	00-001-0500475-8	00105018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAFAEL POLANCO POLANCO	FISCALIZADOR (A)	00-001-0165749-2	00105019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,190.12	2,372.12	17,627.88
ALEXANDER ROJAS VALDEZ	FISCALIZADOR (A)	00-223-0068187-5	00105027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,974.06	13,860.56	1,139.44
LUIS NAPOLEON OVIEDO ALCANTARA	FISCALIZADOR (A)	00-015-0003994-4	00105044	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,091.76	13,978.26	1,021.74
JOSE OBISPO BENITEZ ROJAS	DIRECTOR (A)	00-001-0600843-6	00105047	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	188.00	12,531.72	68,198.28
LUIS MANUEL RAMIREZ MARTINEZ	FISCALIZADOR (A)	00-223-0036233-6	00105049	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANICASIO MARTINEZ MRTINEZ	AYUDANTE DE CAMION	00-001-0487102-5	00105050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
ROBERTO GUARIONEX SANCHEZ ROSARIO	FISCALIZADOR (A)	00-001-0037979-1	00105051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,980.28	6,571.28	3,428.72
LEONARDO MARTINEZ DE LOS SANT	AYUDANTE DE CAMION	00-001-0037094-9	00105052	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,250.24	2,770.32	6,029.68
MIGUEL DE CENA SALAS	AYUDANTE DE CAMION	00-001-0639103-0	00105053	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,276.32	6,796.40	2,003.60
ELVYS RAFAEL GUTIERREZ ZACARIAS	AYUDANTE DE CAMION	00-001-1307130-2	00105055	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,934.96	6,455.04	2,344.96
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	00-223-0002262-5	00105056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,966.52	8,486.60	313.40
JOHN ALBERT MENDOZA	AYUDANTE DE CAMION	00-223-0104601-1	00105057	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,950.85	4,470.93	4,329.07
JOSE ANTONIO ALCANTARA SALAS	AYUDANTE DE CAMION	00-001-1668129-7	00105058	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
HECTOR MANUEL NIVAR	AYUDANTE DE CAMION	00-402-2104079-9	00105059	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,784.83	4,304.91	4,495.09
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
WILBERT SANCHEZ ALCANTARA	AYUDANTE DE CAMION	00-223-0167438-2	00105064	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,582.69	6,102.77	2,697.23
ISMAEL CRISTIAN SOLIS	AYUDANTE DE CAMION	00-223-0019856-5	00105065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
FRANCISCO SANTOS LUCIANO	AYUDANTE DE CAMION	00-001-0990943-2	00105067	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,682.68	7,202.76	1,597.24
MANUEL GARCIA GARCIA	AYUDANTE DE CAMION	00-012-0020148-9	00105068	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,014.17	3,534.25	5,265.75
JOSE LUIS CASTRO DEL ROSARIO	AYUDANTE DE CAMION	00-001-0639077-6	00105069	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,749.43	6,269.51	2,530.49
RAMON ANTONIO DE OLEO DE LA ROSA	AYUDANTE DE CAMION	00-001-0336212-5	00105072	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,763.73	2,283.81	6,516.19
RAUL CABRERA	GOBERNADOR	00-001-0536637-1	00105073	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,855.00	1,855.12	11,344.88
MARIA CONCEPCION LIZ VERAS	FISCALIZADOR (A)	00-001-0329933-5	00105075	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JULIO ANDRES MATOS ANGOMAS	FISCALIZADOR (A)	00-001-1608737-0	00105079	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,777.61	5,220.86	2,279.14
MARIA E. PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-1605107-9	00105080	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JEAN CARLOS ROSARIO GARCIA	FISCALIZADOR (A)	00-402-0942864-4	00105081	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,876.96	6,467.96	3,532.04
BRIGIDO CUEVAS MESA	FISCALIZADOR (A)	00-223-0011399-4	00105082	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CARMEN JESSENIA CASTILLO	FISCALIZADOR (A)	00-011-0026586-5	00105083	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
WILKIN LEONEL DIAZ SANTANA	FISCALIZADOR (A)	00-001-1750114-8	00105086	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,190.12	1,899.32	10,100.68
JOEL PEÑA ULLOA	FISCALIZADOR (A)	00-001-1013889-8	00105087	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
NELSON RODRIGUEZ DILONE	FISCALIZADOR (A)	00-001-1033130-3	00105088	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
FERNAND JEFREY CASTRO ROSARIO	TECNICO	00-402-2765136-7	00105089	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
FRANGELICA JIMENEZ	SECRETARIA	00-402-1845353-4	00105090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HENRY ALBERTO FURCAL PANIAGUA	FISCALIZADOR (A)	00-001-1414297-9	00105091	4,333.33	0.00	4,333.33	124.37	0.00	131.73	0.00	256.10	4,077.23
HIPOLITO DE PAULA DE LA CRUZ	FISCALIZADOR (A)	00-001-0482243-2	00105092	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,190.12	1,899.32	10,100.68
MARTIRE MATEO	FISCALIZADOR (A)	00-001-0934876-3	00105094	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YAHAIRA PEREZ GONZALEZ	ENCARGADO DE BRIGADA	00-001-1720423-0	00105098	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,118.53	10,827.73	1,172.27
MARCIA DE DIOS SALCEDO	FISCALIZADOR (A)	00-223-0086243-4	00105099	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
WANDA RAFAELA HERNANDEZ ACOSTA	FISCALIZADOR (A)	00-223-0142480-4	00105100	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
CRISSELVA MONTERO MORILLO	FISCALIZADOR (A)	00-001-1344131-5	00105104	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
<b>Subtotal :</b>	<b>46</b>			<b>571,618.33</b>	<b>0.00</b>	<b>571,618.33</b>	<b>16,405.45</b>	<b>7,572.58</b>	<b>17,377.19</b>	<b>115,508.98</b>	<b>156,864.20</b>	<b>414,754.13</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
LUIS NEY GOMEZ MATOS	COORDINADOR (A) GENERAL	00-001-0818868-1	00005004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	35,853.46	40,662.46	9,337.54
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	12,592.40	13,615.01	3,687.99
JUAN ALEXIS DE LOS SANTOS SANTOS	ENCARGADO DE DIVISION	00-001-1198407-6	00005171	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,742.35	17,912.53	1,887.47
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	3,100.00	3,815.11	8,284.89
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,803.92	3,193.98	3,406.02
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,250.24	2,718.31	5,201.69
ANDREA MENDIETA BELTRE	SECRETARIA EJECUTIVA	00-012-0003044-1	00005390	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,545.19	7,195.29	3,804.71
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,207.35	5,675.42	2,244.58
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ROBERTO ALMONTE PAULINO	GOBERNADOR	00-001-0462787-2	0022082C	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,692.68	11,401.88	598.12
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255047	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,408.60	3,590.60	16,409.40
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	20,000.00	0.00	20,000.00	574.00	0.00	608.00	400.02	1,582.02	18,417.98
MABEL IBELCA SANCHEZ	SUPERVISOR (A)	00-001-0818431-8	00255172	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,618.85	5,073.92	2,626.08
YORKA MARIA FERRERAS NIN	SUPERVISOR (A)	00-001-0953469-3	00255189	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
TEOFILO CONCEPCION RESTITUYO	GOBERNADOR	00-048-0038263-4	00255219	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,598.74	5,573.89	10,926.11
RAFAEL ALMONTE REYES	GOBERNADOR	00-001-1515177-1	00255228	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ALEJANDRO ROSARIO ALVAREZ	GOBERNADOR	00-059-0000211-3	00255231	14,500.00	0.00	14,500.00	416.15	0.00	440.80	12,402.57	13,259.52	1,240.48
MIGUEL EMILIO PICHARDO SUERO	GOBERNADOR	00-001-1447238-4	00255232	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
NANCY ALTAGRACIA DE SENA VARGAS	GOBERNADOR	00-001-1447562-7	00255238	9,000.00	0.00	9,000.00	258.30	0.00	273.60	575.00	1,106.90	7,893.10
GISELA ALTAGRACIA PORTES VILLALONA	SUPERVISOR (A)	00-223-0045328-3	00255251	7,200.00	0.00	7,200.00	206.64	0.00	218.88	0.00	425.52	6,774.48
JULIO ANTONIO DE LA ROSA ALMONTE	GOBERNADOR	00-001-1034320-9	00255258	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>24</b>			<b>323,513.00</b>	<b>0.00</b>	<b>323,513.00</b>	<b>9,284.82</b>	<b>1,854.00</b>	<b>9,834.80</b>	<b>121,416.37</b>	<b>142,389.99</b>	<b>181,123.01</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
ANTONIO DE LOS SANTOS CELEDONIO	AYUDANTE DE CAMION	00-001-0641101-0	0032000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,829.90	4,349.98	4,450.02
NELSON BONELLI PEREZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0051525-3	0032000E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DANIEL ALVAREZ ROJAS	FISCALIZADOR (A)	00-001-1289874-7	00320007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FRANCISCO AQUINO	AYUDANTE DE CAMION	00-001-1418622-4	0032000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN RAMON ARAUJO	AYUDANTE DE CAMION	00-001-0640932-9	0032000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
JOSE ANTONIO GONZALEZ	SUPERVISOR (A)	00-001-0541175-5	0032001C	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUAN VALDEZ DE LEON	SUPERVISOR (A)	00-001-0631832-2	00320011	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>7</b>			<b>78,400.00</b>	<b>0.00</b>	<b>78,400.00</b>	<b>2,250.08</b>	<b>0.00</b>	<b>2,383.36</b>	<b>4,904.90</b>	<b>9,538.34</b>	<b>68,861.66</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	0000539E	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	0000567E	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,232.35	6,296.15	11,703.85
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	0000575E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,955.69	10,842.19	4,157.81
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	0000581E	34,606.00	0.00	34,606.00	993.19	0.00	1,052.02	11,080.32	13,125.53	21,480.47
MIRDRIS JIMENEZ BODRE	SECRETARIA EJECUTIVA	00-223-0037950-4	0020500E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
<b>Subtotal :</b>	<b>5</b>			<b>89,166.00</b>	<b>0.00</b>	<b>89,166.00</b>	<b>2,559.06</b>	<b>0.00</b>	<b>2,710.64</b>	<b>26,318.36</b>	<b>31,588.06</b>	<b>57,577.94</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	0000581E	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,859.04	8,029.22	11,770.78
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	0048500E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	525.00	1,411.50	13,588.50
<b>Subtotal :</b>	<b>2</b>			<b>34,800.00</b>	<b>0.00</b>	<b>34,800.00</b>	<b>998.76</b>	<b>0.00</b>	<b>1,057.92</b>	<b>7,384.04</b>	<b>9,440.72</b>	<b>25,359.28</b>
<b>PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)</b>												
WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,412.81	7,299.31	7,700.69
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>6,412.81</b>	<b>7,299.31</b>	<b>7,700.69</b>
Total por Programacion:	85			1,112,497.33	0.00	1,112,497.33	31,928.67	9,426.58	33,819.91	281,945.46	357,120.62	755,376.71

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,928.67



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,926.51
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	263,705.35
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	33,819.91
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			78,987.32
900-02 - Aporte Seguro de Riesgo Laborales			14,114.04
900-03 - Aporte Seguro Familiar de Salud			78,876.07



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
JOSE AMBIORIS GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,002.91	15,775.91	14,224.09
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,695.14	4,255.38	22,144.62
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,059.82	12,034.97	4,465.03
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,242.20	4,697.27	3,002.73
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00005082	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,361.40	14,336.55	2,163.45
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,713.84	12,688.99	3,811.01
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AMADO JIMENEZ NUÑEZ	FISCALIZADOR (A)	00-001-1319496-3	00005209	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,189.64	7,712.97	1,142.03
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,814.77	11,789.92	4,710.08
ELEODORO LACEN BELEN	FISCALIZADOR (A)	00-001-0756502-0	00005294	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,218.67	12,193.82	4,306.18
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,330.13	13,305.28	3,194.72
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00005335	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MILEDYS RAMIREZ LAUREANO	FISCALIZADOR (A)	00-008-0019542-2	00005387	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,197.46	7,172.61	9,327.39
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,254.89	3,709.96	3,990.04
DOMINGO MORONTA DE JESUS	FISCALIZADOR (A)	00-059-0002142-8	00005461	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,359.34	13,334.49	3,165.51
LUCENILDA MOSQUEA LAURIANO	AUXILIAR DE FISCALIZACION	00-001-0334314-1	00005650	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,841.46	10,491.56	508.44
LIRIO GREGORIO VIDAL SORIANO	ENCARGADO DE DEPARTAMENTO	00-001-0395991-2	00005663	26,400.00	10,000.00	36,400.00	757.68	23.21	802.56	13,616.48	15,199.93	21,200.07
SANTIAGO CRUZ MINAYA	FISCALIZADOR (A)	00-001-0458398-4	00005685	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,885.43	6,860.58	9,639.42
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00005691	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00005697	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	5,800.00	6,840.16	10,759.84
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	00005736	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,126.31	7,101.46	9,398.54
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00005773	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN EDUARDO DIAZ BALBUENA	ENC. DE POLIGONO	00-001-0550998-8	00005813	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JUANA EMILIA TRINIDAD HOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	6,600.00	0.00	6,600.00	189.42	0.00	200.64	600.00	990.06	5,609.94
MARIA ALTAGRACIA GARCIA FIGUEROE	FISCALIZADOR (A)	00-001-0184046-0	00005911	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,264.42	16,239.57	260.43
CRUCITO REYES FORTUNATO	FISCALIZADOR (A)	00-001-0654413-3	00005927	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,037.09	3,687.19	7,312.81
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
CRISTINA DECENA	FISCALIZADOR (A)	00-001-0640130-0	00025012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,627.23	4,602.38	11,897.62
LEONIDAS CLAUDIO SIMON	SUPERVISOR II	00-223-0059859-0	00025013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	600.01	1,575.16	14,924.84
ALEJANDRO TOLENTINO CABRERA	SUPERVISOR (A)	00-001-1692989-4	00025014	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
FATIMA DEL CARMEN BURGOS HERNANDEZ	SECRETARIA	00-402-2276264-9	00025016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	575.00	1,757.00	18,243.00
FELIPE DE SENA	DIRECTOR (A)	00-001-0940010-1	00025018	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	25,069.64	37,413.36	43,316.64
JULIO MOISES CHARLES	SUPERVISOR (A)	00-001-0558656-4	00025020	30,000.00	0.00	30,000.00	861.00	0.00	912.00	5,142.78	6,915.78	23,084.22
NARCISO MEJIA	SUPERVISOR (A)	00-001-0830262-1	00025024	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,391.44	12,277.94	2,722.06
CARLOS JAVIER SANCHEZ CALDERON	INSPECTOR (A)	00-001-1729333-2	00025028	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VERONICA SOSA SANTANA	SUPERVISOR (A)	00-223-0085677-4	00025029	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MAGNOLIA LUCIANO DEL ROSARIO	FISCALIZADOR (A)	00-223-0124210-7	00025033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,950.20	2,730.32	10,469.68
DANIEL PEGUERO PEGUERO	ENC. DE POLIGONO	00-001-1299411-6	00025042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALBARO HISMAEL CARABALLO RAMIREZ	TECNICO	00-010-0105970-6	00025046	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,703.92	12,679.07	3,820.93



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL JOSE EVANGELISTA TORIBO	INSPECTOR (A)	00-402-0058287-8	00025047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,750.20	2,725.35	13,774.65
JOHNNY DESIDERIO POLANCO FELIX	SUPERVISOR (A)	00-001-0173722-9	00025054	19,800.00	0.00	19,800.00	568.26	0.00	601.92	25.00	1,195.18	18,604.82
ANGELIS JOHANSE LUIS GOMEZ	ENCARGADO DE DEPARTAMENTO	00-001-1661910-7	00025055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	9,413.67	11,186.67	18,813.33
JUAN ROQUE TAVERAS MUÑOZ	FISCALIZADOR (A)	00-001-0462207-1	00025056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,284.78	8,259.93	8,240.07
RAFAEL ULLOA	FISCALIZADOR (A)	00-001-0244214-2	00025057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,005.80	13,980.95	2,519.05
JUAN GOMEZ FELICIANO	FISCALIZADOR (A)	00-001-0768947-3	00025060	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00025063	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,737.25	2,062.30	3,437.70
EUSEBIO ZABALA DE LOS SANTOS	COORDINADOR (A)	00-001-0639882-9	00025066	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MIOSOTIS VALDEZ CASTRO	SECRETARIA	00-001-1655514-5	00025067	9,600.00	0.00	9,600.00	275.52	0.00	291.84	3,354.90	3,922.26	5,677.74
MANOLO GOMEZ PEREZ	FISCALIZADOR (A)	00-001-0999674-4	00025068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,584.80	7,559.95	8,940.05
VIRGILIO SANTANA TORRES	ENCARGADO (A)	00-001-0550177-9	00025072	30,000.00	0.00	30,000.00	861.00	0.00	912.00	15,075.00	16,848.00	13,152.00
FAUSTO RAFAEL VALERIO JIMENEZ	SUPERVISOR DE LIMPIEZA	00-001-1122954-8	00025073	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS JOSE DURAN MACHUCA	FISCALIZADOR (A)	00-001-0742071-3	00025076	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
GELSON MANUEL MARTINEZ FERRERA	FISCALIZADOR (A)	00-001-1425724-9	00025077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
EDWARD ANTONIO BUTEN	SUPERVISOR (A)	00-001-1556967-5	00025079	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,237.09	3,946.29	8,053.71
JOSE FRANCISCO RODRIGUEZ ESTEVEZ	SUPERVISOR (A)	00-001-1477929-1	00025083	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
BENITO FELIMAN GONZALEZ ROSARIO	SUPERVISOR GENERAL	00-008-0015942-8	00025084	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	4,487.96	8,295.79	36,704.21
FREDDY'S MENDEZ GARCIA	PROMOTOR (A)	00-001-0698227-5	00025086	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA YOMIRA DIAZ PAYANO	SECRETARIA	00-402-0923603-9	00025087	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,376.74	2,900.07	5,954.93
AMIN ABEL VASQUEZ	INSPECTOR (A)	00-001-1677860-6	00025088	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,271.53	9,051.65	4,148.35
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00025089	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,448.40	9,423.55	7,076.45
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00025090	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,490.88	6,081.88	3,918.12
WILTON CEDANO	SUPERVISOR (A)	00-001-1218773-7	00025092	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUAN VICTOR SAMBOY GARO	SUPERVISOR (A)	00-223-0029155-0	00025093	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
WILKIN SANCHEZ LUCIANO	COORDINADOR (A)	00-001-1641948-2	00025094	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
LENIN ROBINXON SANTANA CABRAL	SUPERVISOR (A)	00-001-1145703-2	00025095	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
SANTIAGO ARAUJO VALDEZ	COORDINADOR (A)	00-001-0999920-1	00025096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DOMINGO MENDEZ RAMIREZ	SUPERVISOR (A)	00-001-1664524-3	00025100	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
CARLOS FRIAS	FISCALIZADOR (A)	00-001-0768977-0	00025101	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,575.00	2,461.50	12,538.50
PRESIOSA PEÑA	SUPERVISOR (A)	00-020-0005763-4	00025102	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
NELIA MARGARITA ROSARIO LORA	COORDINADOR (A)	00-001-0641500-3	00105046	22,500.00	0.00	22,500.00	645.75	0.00	684.00	17,104.35	18,434.10	4,065.90
<b>Subtotal :</b>	<b>82</b>			<b>1,402,460.00</b>	<b>10,000.00</b>	<b>1,412,460.00</b>	<b>40,250.60</b>	<b>8,744.12</b>	<b>42,634.77</b>	<b>351,644.97</b>	<b>443,274.46</b>	<b>969,185.54</b>

## DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS

BIENVENIDA ESMEGILDA NOVA ROSARIO	SECRETARIA II	00-011-0002825-5	00005377	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,258.96	2,782.29	6,072.71
ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR (A)	00-011-0006071-2	00005397	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JUAN WILFREDO MATIAS ACOSTA	INSPECTOR (A)	00-001-0462007-5	00005692	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR (A)	00-001-0459672-1	00005695	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO DE DIVISION	00-001-0513797-0	00005745	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
LICELOT JOSEFINA RAMIREZ SILVERIO	ENCARGADO DE DEPARTAMENTO	00-001-0026881-2	00005873	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	18,756.78	20,707.08	12,292.92
ORQUIDEA LOPEZ	SUPERVISOR (A)	00-223-0047325-7	00030002	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,707.35	5,682.50	10,817.50
ANA MARIA GRULLON PERALTA	COORDINADOR (A)	00-001-1369348-5	00030003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,480.23	7,544.03	10,455.97
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,155.53	3,746.53	6,253.47
<b>Subtotal :</b>	<b>10</b>			<b>145,855.00</b>	<b>0.00</b>	<b>145,855.00</b>	<b>4,186.04</b>	<b>0.00</b>	<b>4,433.99</b>	<b>36,458.85</b>	<b>45,078.88</b>	<b>100,776.12</b>

## DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2

MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>

## DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL

FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	575.00	1,225.10	9,774.90
-------------------------------	------------------------------	------------------	----------	-----------	------	-----------	--------	------	--------	--------	----------	----------



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00005133	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,246.82	7,896.92	3,103.08
DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQUESA	00-001-1721961-8	00005344	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,802.49	7,452.59	3,547.41
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00005453	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,380.24	3,030.34	7,969.66
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1608505-1	00005608	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	12,100.00	0.00	12,100.00	347.27	0.00	367.84	5,829.91	6,545.02	5,554.98
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	16,000.00	0.00	16,000.00	459.20	0.00	486.40	25.00	970.60	15,029.40
<b>Subtotal :</b>	<b>9</b>			<b>105,100.00</b>	<b>0.00</b>	<b>105,100.00</b>	<b>3,016.37</b>	<b>0.00</b>	<b>3,195.04</b>	<b>22,859.46</b>	<b>29,070.87</b>	<b>76,029.13</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
MANUEL DEL JESUS MENDEZ PEREZ	SUPERVISOR (A)	00-001-0834481-3	00005011	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,979.66	13,954.81	2,545.19
ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
CARLOS PERREAUX	AYUDANTE DE CAMION	00-065-0023450-2	0000547C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	400.00	920.08	7,879.92
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,075.00	3,375.20	18,624.80
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,645.38	8,295.48	2,704.52
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEXIS ZORILLA DE LOS SANTOS	AUXILIAR DE TRANSPORTACION	00-001-1124975-1	0012506C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
DOMINGO MENDEZ	SUPERVISOR (A)	00-001-0276650-8	00125062	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JOHN PAUL RODRIGUEZ GASTON	SUPERVISOR (A)	00-001-1364641-8	00125063	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>10</b>			<b>127,155.00</b>	<b>0.00</b>	<b>127,155.00</b>	<b>3,649.35</b>	<b>0.00</b>	<b>3,865.51</b>	<b>23,125.04</b>	<b>30,639.90</b>	<b>96,515.10</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,270.93	3,739.00	4,181.00
NILVIO RAMIREZ REYES	INSPECTOR (A)	00-001-0739327-4	00410013	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,678.49	5,387.69	6,612.31
FREDYS SUERO ALCANTARA	INSPECTOR (A)	00-074-0002972-9	00410014	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,707.35	5,416.55	6,583.45
<b>Subtotal :</b>	<b>3</b>			<b>31,920.00</b>	<b>0.00</b>	<b>31,920.00</b>	<b>916.10</b>	<b>0.00</b>	<b>970.37</b>	<b>12,656.77</b>	<b>14,543.24</b>	<b>17,376.76</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	0000524E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	0000543C	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,525.00	2,048.33	6,806.67
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00005843	17,855.00	0.00	17,855.00	512.44	0.00	542.79	12,207.91	13,263.14	4,591.86
LUIS MANUEL HERNANDEZ NUÑEZ	ENCARGADO DE DEPARTAMENTO	00-001-0873285-0	0002504E	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	21,844.97	34,188.69	46,541.31
JUAN MIGUEL SANCHEZ	SUPERVISOR (A)	00-001-1402956-4	00275017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,734.08	13,709.23	2,790.77
ANYOMARI ANTONIA SANTANA NUÑEZ	COORDINADOR (A)	00-001-1155820-1	0027502C	19,800.00	0.00	19,800.00	568.26	0.00	601.92	375.00	1,545.18	18,254.82
ANEURYS GALVA LUNA	SUPERVISOR (A)	00-109-0005763-8	0027502E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MELIDO POLANCO	SUPERVISOR (A)	00-001-1691126-4	00275027	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
WAYNE RAFAEL JIMENEZ GUTIERREZ	SUPERVISOR (A)	00-001-0892703-9	00275029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CARLOS AGUSTIN ALIX AMARANTE	SUPERVISOR (A)	00-055-0009581-4	0027503C	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLIAN DEL ROSARIO DE LA CRUZ	SUPERVISOR (A)	00-001-0816871-7	00275032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,075.00	5,666.00	4,334.00
VIDAL TORIBIO GUZMAN	SUPERVISOR (A)	00-046-0028763-7	00275033	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LUIS MIGUEL MARIANO SALVADOR	SUPERVISOR (A)	00-402-2680274-8	00275034	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
VLADIMIR HENRIQUEZ PEREZ	COORDINADOR (A)	00-001-1367327-1	00275037	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,606.51	12,788.51	7,211.49
<b>Subtotal :</b>	<b>14</b>			<b>282,140.00</b>	<b>0.00</b>	<b>282,140.00</b>	<b>8,097.42</b>	<b>7,572.58</b>	<b>8,577.05</b>	<b>65,368.47</b>	<b>89,615.52</b>	<b>192,524.48</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,456.05	2,626.23	17,173.77
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00005802	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,069.69	4,537.76	3,382.24
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YUDELKA YSAURA RODRIGUEZ PEREZ	SUPERVISOR (A)	00-223-0037889-4	00165022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,605.13	7,196.13	2,803.87
TANIA ROMANA JIMENEZ RAMIREZ	SUPERVISOR (A)	00-001-0539732-7	00165032	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,988.62	4,875.12	10,124.88
RUBEN DARIO SANTOS	COORDINADOR DE AREA	00-001-0997191-1	0016506C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	0022091E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>8</b>			<b>93,220.00</b>	<b>0.00</b>	<b>93,220.00</b>	<b>2,675.41</b>	<b>0.00</b>	<b>2,833.89</b>	<b>17,769.49</b>	<b>23,278.79</b>	<b>69,941.21</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	ENCARGADO DE DIVISION	00-001-1474170-5	00005271	24,000.00	0.00	24,000.00	688.80	0.00	729.60	8,240.38	9,658.78	14,341.22
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00005732	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,219.35	4,609.41	1,990.59
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00005733	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	10,600.00	0.00	10,600.00	304.22	0.00	322.24	8,109.81	8,736.27	1,863.73
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	0027501E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,178.49	4,651.29	3,348.71
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415001	8,000.00	0.00	8,000.00	229.60	0.00	243.20	25.00	497.80	7,502.20
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	20,000.00	0.00	20,000.00	574.00	0.00	608.00	17,227.74	18,409.74	1,590.26
RAFAEL CONCEPCION NUÑEZ GUTIERREZ	FISCALIZADOR (A)	00-001-0318083-2	00415015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	15,852.85	17,034.85	2,965.15
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,423.10	9,309.60	5,690.40
YENNI VICTORIA PEÑA PEREZ	COORDINADOR (A)	00-223-0136701-1	0041505C	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,169.89	5,642.69	2,357.31
<b>Subtotal :</b>	<b>10</b>			<b>131,200.00</b>	<b>0.00</b>	<b>131,200.00</b>	<b>3,765.44</b>	<b>0.00</b>	<b>3,988.48</b>	<b>71,471.61</b>	<b>79,225.53</b>	<b>51,974.47</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
RICARDO DE LEON BERIGUETE	ENCARGADO DE DIVISION	00-001-0575470-9	00005836	22,800.00	0.00	22,800.00	654.36	0.00	693.12	17,021.39	18,368.87	4,431.13
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1166576-6	00460005	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE JOAQUIN PAYANO TEJADA	COORDINADOR DE AREA	00-001-1320723-7	00460007	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX ENRIQUE PARROT NUÑEZ	FISCALIZADOR (A)	00-001-0628385-6	00460014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,590.70	12,772.70	7,227.30
SILVIO ANTONIO CRUZ SEPULVEDA	FISCALIZADOR (A)	00-402-2071066-5	00460015	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JACOBO GONZALEZ	SUPERVISOR (A)	00-001-0407804-3	00460021	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,193.10	6,784.10	3,215.90
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,779.05	14,665.55	334.45
FELIZ ANTONIO PAEZ GUZMAN	SUPERVISOR (A)	00-001-1393121-6	00460045	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
<b>Subtotal :</b>	<b>10</b>			<b>139,300.00</b>	<b>0.00</b>	<b>139,300.00</b>	<b>3,997.91</b>	<b>0.00</b>	<b>4,234.72</b>	<b>48,609.24</b>	<b>56,841.87</b>	<b>82,458.13</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	400.00	1,582.00	18,418.00
JOSE ANTONIO MONTAÑO RIVERA	FISCALIZADOR (A)	00-001-1394160-3	00410015	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>2</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>400.00</b>	<b>2,468.50</b>	<b>32,531.50</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
LUCIANA PAREDES	SUPERVISOR (A)	00-001-0564592-3	00000005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,656.42	5,306.52	5,693.48
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	0000001C	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,177.79	5,886.99	6,113.01
<b>Subtotal :</b>	<b>2</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>9,834.21</b>	<b>11,193.51</b>	<b>11,806.49</b>
<b>Total por Programacion:</b>	<b>161</b>			<b>2,531,350.00</b>	<b>10,000.00</b>	<b>2,541,350.00</b>	<b>72,649.74</b>	<b>16,316.70</b>	<b>76,953.02</b>	<b>660,198.11</b>	<b>826,117.57</b>	<b>1,715,232.43</b>

Concepto

Codigo SIGEF Beneficiario

Monto



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	72,649.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,316.70
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,520.40
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	639,533.87
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.	76,953.02
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			179,725.88
900-02 - Aporte Seguro de Riesgo Laborales			32,210.72
900-03 - Aporte Seguro Familiar de Salud			179,472.72

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020

Capitulo: 7021

SubCapitulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
MIOSOTIS ELIZABETH CERON MELO	COORDINADOR (A)	00-001-1448290-4	00000447	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,046.75	16,606.99	9,793.01
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,085.00	2,605.08	6,194.92
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	0000534E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,780.23	6,154.04	170.96
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,085.43	4,499.13	2,500.87
JACINTA MERCEDES ESTEVEZ ESTEVEZ DE ALFREDO MARTINEZ	VICE ALCALDESA	00-001-0738864-7	00445004	182,400.00	18,000.00	200,400.00	5,234.88	36,349.52	4,098.53	0.00	45,682.93	154,717.07
NELCIDO ANTONIO LUNA ALMANZAR	ALCALDE	00-001-0628875-6	00445005	304,000.00	19,500.00	323,500.00	7,738.67	66,498.57	4,098.53	142,824.19	221,159.96	102,340.04
BRUNO RAFAEL DE LA NUEZ GUZMAN	COORDINADOR (A) GENERAL	00-001-0871549-1	00445006	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	0.00	19,701.85	86,028.15
MARIA ESPERANZA BATISTA DIAZ	ASISTENTE	00-001-1184858-6	0044501E	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
JAROLIN GERMANIA SANTANA POLANCO	ANALISTA	00-223-0051186-6	00445018	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,525.00	10,002.50	14,997.50
JESSICA CRUZ DIAZ	SUPERVISOR (A)	00-004-0026467-7	0044502E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DEMETRIO OGANDO MONTERO	COORDINADOR (A)	00-223-0036441-5	00445027	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	10,225.52	12,234.92	21,765.08
DENY REYES SENA	PROMOTOR (A)	00-001-0516649-0	00445029	7,500.00	0.00	7,500.00	215.25	0.00	228.00	6,624.92	7,068.17	431.83
SONYA DENESSE MEDINA REYES	COORDINADOR (A)	00-001-1651768-1	00445031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,380.24	4,153.24	25,846.76
DELIANNA OCARINA RIVERA BELLO	PROMOTOR	00-001-0921407-2	00445034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,467.18	5,058.18	4,941.82
RUTH PAULINO FRIAS	PUBLICISTA	00-402-2611906-9	00445035	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALTAGRACIA SATURRIA DEGOLLADO	COORDINADOR (A)	00-223-0131428-6	00445036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
TEOBALDO MELQUIADES RAMIREZ CORDERO	MAYORDOMO	00-001-0599784-5	00445039	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LEANDRO ALBERTO PEREZ DE LOS ANGELE	MENSAJERO INTERNO	00-057-0014039-4	00445041	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,177.94	2,480.36	2,636.64
JOSE AGUSTIN HIDALGO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-1644422-5	00445043	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	2,743.68	4,812.18	30,187.82
ESTHER MILAGROS BRITO SANTANA	ASISTENTE I	00-001-1744438-0	00445044	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SELENY DISLA REYES	SECRETARIA EJECUTIVA	00-402-0064374-6	0044504E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DANI ELIAN PINEDA BATISTA	ASISTENTE	00-223-0135388-8	00445047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
INGRID ELIZABETH CISNERO GIL	TECNICO	00-402-1354093-9	00445051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,040.87	2,690.97	8,309.03
CIRILA SOSA DE PLATA	COORDINADOR (A)	00-001-1429327-7	00445052	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
JONATHAN DE OLEO RAMOS	SECRETARIA	00-223-0107127-4	00445054	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,329.90	3,743.60	3,256.40
	COORDINADOR (A)	00-001-1813486-5	0044505E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>26</b>			<b>980,872.00</b>	<b>37,500.00</b>	<b>1,018,372.00</b>	<b>27,164.90</b>	<b>116,301.30</b>	<b>23,229.01</b>	<b>214,986.85</b>	<b>381,682.06</b>	<b>636,689.94</b>

DEPARTAMENTO DE SERVICIOS GENERALES



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	300.00	831.90	8,168.10
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>300.00</b>	<b>831.90</b>	<b>8,168.10</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,578.41	4,169.41	5,830.59
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>3,578.41</b>	<b>4,169.41</b>	<b>5,830.59</b>
Total por Programacion:	28			999,872.00	37,500.00	1,037,372.00	27,710.20	116,301.30	23,806.61	218,865.26	386,683.37	650,688.63

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			37,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,710.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	116,301.30
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	147,537.39
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	66,442.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,806.61
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			68,551.36
900-02 - Aporte Seguro de Riesgo Laborales			7,403.83
900-03 - Aporte Seguro Familiar de Salud			55,522.65



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
FREDDY MARCIAL SANTANA MARTINEZ	DIRECTOR (A)	00-001-0480535-3	00006015	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	19,055.63	37,649.35	68,080.65
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	16,000.00	0.00	16,000.00	459.20	0.00	486.40	600.00	1,545.60	14,454.40
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	8,355.00	0.00	8,355.00	239.79	0.00	253.99	2,757.83	3,251.61	5,103.39
ANYELINA SOSA VELEZ	ARCHIVISTA	00-223-0126416-8	00006026	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,208.60	2,681.40	5,318.60
DIONICIA ACOSTA OLIVO	SECRETARIA	00-001-1379973-8	00006027	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE MANUEL SANCHEZ MERCEDES	ASISTENTE I	00-001-0478479-8	00290002	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	8,075.00	10,025.30	22,974.70
<b>Subtotal :</b>	<b>6</b>			<b>161,085.00</b>	<b>25,000.00</b>	<b>186,085.00</b>	<b>4,623.14</b>	<b>13,822.58</b>	<b>4,896.98</b>	<b>32,697.06</b>	<b>56,039.76</b>	<b>130,045.24</b>
Total por Programacion:	6			161,085.00	25,000.00	186,085.00	4,623.14	13,822.58	4,896.98	32,697.06	56,039.76	130,045.24

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,623.14
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,822.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	32,672.06
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,896.98
900-01 - Aporte Fondos de Pensiones			11,437.04
900-02 - Aporte Seguro de Riesgo Laborales			1,745.68
900-03 - Aporte Seguro Familiar de Salud			11,420.93



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALEJANDRO DECENA	ABOGADO (A)	00-001-0916455-8	00005042	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MILTON PRENZA ARAUJO	ABOGADO (A)	00-001-1143924-6	00005131	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NEURYS MARIDALIA ENCARNACION CHALAS	TECNICO	00-003-0110052-5	00005370	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
SORANGEL CASTILLO OGANDO	SECRETARIA EJECUTIVA	00-012-0077506-0	00005394	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
MIGUEL ANGEL PEÑA PEREZ	ABOGADO (A)	00-019-0004372-8	00005417	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
MARIANA YANET HERNANDEZ ROJAS DE DE	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,146.13	3,926.25	9,273.75
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	0000591E	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,956.49	2,330.30	3,994.70
CAROLINA TORRES SANTANA	ABOGADO (A)	00-001-1753078-2	00400022	14,600.00	0.00	14,600.00	419.02	0.00	443.84	0.00	862.86	13,737.14
YESENIA SEGURA TURBI	ABOGADO (A)	00-018-0057556-3	00400025	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,765.12	2,545.24	10,654.76
KISAURY MARGARITA ZAPATA AQUINO	TECNICO	00-402-2250246-6	0040002E	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,609.34	2,554.94	13,445.06
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ASISTENTE	00-001-1304423-4	0040002E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	0040003C	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,597.96	5,378.08	7,821.92
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,206.07	4,531.12	968.88
OTTO ENIO LOPEZ MEDRANO	ENLACE	00-001-0479587-7	0040003E	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	8,926.51	14,736.69	40,263.31
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	0040003E	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,220.88	5,001.00	8,199.00
JULIO CESAR TERRERO CARVAJAL	DIRECTOR (A)	00-011-0003020-2	00400042	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	0.00	19,701.85	86,028.15
JORGE ALEXANDER TAVAREZ RODRIGUEZ	TECNICO	00-402-2032911-0	00400043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,427.96	11,208.08	1,991.92
VICTOR FERNANDEZ SANTOS	ABOGADO (A)	00-001-0898626-6	00400051	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00400052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MIGUEL ANDRES PAULINO BERROA	AUXILIAR	00-402-0071813-4	0040005E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
JESUS MIGUEL CUESTO BRITO	ABOGADO (A)	00-001-1647310-9	0040005E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
FRANCISCO ERNESTO PAREDES CUEVAS	ABOGADO (A)	00-001-1428104-1	00400057	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
CARLOS LOANNY ACOSTA MATOS	ABOGADO (A)	00-001-1185000-4	0040005E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ERNESTO RODRIGUEZ ENCARNACION	ABOGADO (A)	00-001-1052001-2	0040005E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE TEODORO DEOGRACIA SANTANA	MENSAJERO INTERNO	00-001-1031340-0	0040006C	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>31</b>			<b>560,010.00</b>	<b>0.00</b>	<b>560,010.00</b>	<b>16,072.29</b>	<b>16,455.54</b>	<b>17,024.30</b>	<b>45,526.82</b>	<b>95,078.95</b>	<b>464,931.05</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
MIGUELINA MERCEDES JIMENEZ NUÑEZ	ABOGADO (A)	00-093-0022328-7	00210004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,676.48	5,267.48	4,732.52
OSVALDO RAMON GUZMAN VALDEZ	SUPERVISOR (A)	00-223-0054386-9	00210017	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,254.89	4,815.13	21,584.87
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	0042001E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,665.39	11,225.63	15,174.37
<b>Subtotal :</b>	<b>4</b>			<b>76,000.00</b>	<b>0.00</b>	<b>76,000.00</b>	<b>2,181.20</b>	<b>0.00</b>	<b>2,310.40</b>	<b>17,596.76</b>	<b>22,088.36</b>	<b>53,911.64</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
GEORGINA ALTAGRACIA DEL VILLAR JIME	ABOGADO (A)	00-001-0038741-4	00000004	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
<b>Subtotal :</b>	<b>2</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>25.00</b>	<b>1,585.24</b>	<b>24,814.76</b>
<b>Total por Programacion:</b>	<b>37</b>			<b>662,410.00</b>	<b>0.00</b>	<b>662,410.00</b>	<b>19,011.17</b>	<b>16,455.54</b>	<b>20,137.26</b>	<b>63,148.58</b>	<b>118,752.55</b>	<b>543,657.45</b>



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,011.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	16,455.54
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,926.51
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	49,361.59
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.	20,137.26
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			47,031.12
900-02 - Aporte Seguro de Riesgo Laborales			7,923.97
900-03 - Aporte Seguro Familiar de Salud			46,964.87



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,839.32	23,399.56	3,000.44
CARLOS RAFAEL RODRIGUEZ CASTILLO	DIRECTOR (A)	00-001-1289620-4	00015003	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	14,389.53	32,983.25	72,746.75
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,628.49	6,188.73	20,211.27
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015006	17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,058.95	10,099.11	7,500.89
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,081.93	12,057.08	4,442.92
JOSE EUCLIDES MARTE CAPELLAN	SOPORTE TECNICO	00-001-0750529-9	00015011	12,920.00	0.00	12,920.00	370.80	0.00	392.77	575.00	1,338.57	11,581.43
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00015013	22,000.00	0.00	22,000.00	631.40	0.00	668.80	18,340.43	19,640.63	2,359.37
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VIVIANA MERCEDES DE JESUS CASTRO	LOCUTOR	00-223-0078056-0	00015019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
HERIBERKA MONCION DE LOS SANTOS	DISEÑADOR GRAFICO	00-402-2452696-8	00015024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,466.99	12,648.99	7,351.01
MERCEDES MARIA DE SAN IGNACIO ROJAS	COORDINADOR (A)	00-001-0074308-7	00015025	26,400.00	0.00	26,400.00	757.68	0.00	802.56	6,111.46	7,671.70	18,728.30
JHONDRY RAMON FERRERAS VARGAS	ENCARGADO DE DEPARTAMENTO	00-223-0119637-8	00015026	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,819.76	26,380.00	20.00
DIANA CESARINA MORALES RIVAS	AUXILIAR PROTOCOLO	00-402-3873216-4	00015029	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
DANNY SICHEL	EDITOR DE VIDEOS	00-223-0078173-3	00015030	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
HOSMIN SALVADOR CASTILLO CARRION	COORDINADOR (A)	00-001-1674869-0	00015031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
LEONARDY DE JESUS NUÑEZ MARTINEZ	COORDINADOR (A)	00-047-0179753-4	00015032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
FAUSTO ELVIN BATISTA ESPINOSA	COORDINADOR (A)	00-001-1494060-4	00015033	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ALFREDO LUNA CARELA	COORDINADOR (A)	00-001-1413654-2	00015034	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JULISSA SALOME CASTILLO	COORDINADOR (A)	00-223-0089099-7	00015035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>23</b>			<b>446,531.80</b>	<b>25,000.00</b>	<b>471,531.80</b>	<b>12,815.46</b>	<b>13,822.58</b>	<b>13,574.57</b>	<b>124,986.86</b>	<b>165,199.47</b>	<b>306,332.33</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO(A) DEPARTAMENTO	00-223-0102765-6	00000002	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	2,265.12	6,895.60	43,104.40
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
EDIVER LIBERATA	COORDINADOR (A)	00-223-0033446-7	00005517	17,600.00	0.00	17,600.00	505.12	0.00	535.04	25.00	1,065.16	16,534.84
RAMON DANIEL PERDOMO SUERO	CAMARERO	00-001-0515325-8	00005747	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
YENNIFFER CORDERO	AUXILIAR PROTOCOLO	00-044-0025966-1	00270005	17,600.00	0.00	17,600.00	505.12	0.00	535.04	14,351.63	15,391.79	2,208.21
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,025.00	1,805.12	11,394.88
MIOSOTIS ALTAGRACIA BLANCO FELIZ	AUXILIAR PROTOCOLO	00-001-1262737-7	00270010	13,200.00	0.00	13,200.00	378.84	0.00	401.28	10,197.62	10,977.74	2,222.26
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,229.06	9,938.26	2,061.74
JENNIFFER STEPHANY ALMONTE CRUZ	AUXILIAR PROTOCOLO	00-223-0097680-4	00270013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,100.00	1,691.00	8,309.00
JESSICA INDIHRA FAJARDO GIL	AUXILIAR PROTOCOLO	00-223-0031311-5	00270014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
DAYRI SCANY TAVERAS JIMENEZ	AUXILIAR PROTOCOLO	00-402-1497017-6	00270015	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DORIS MARLENNY PIMENTEL ALCANTARA	AUXILIAR	00-223-0004978-4	00270020	10,400.00	0.00	10,400.00	298.48	0.00	316.16	0.00	614.64	9,785.36
YVELISSE AURORA ADAMS CORPORAN	AUXILIAR PROTOCOLO	00-001-0460836-9	00270021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE LUIS PEÑA ROSARIO	AUXILIAR PROTOCOLO	00-223-0178117-9	00270022	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,799.16	4,567.46	8,432.54
RUTH DEL CARMEN CUEVAS	AUXILIAR PROTOCOLO	00-223-0177305-1	00270023	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
<b>Subtotal :</b>	<b>15</b>			<b>212,600.00</b>	<b>0.00</b>	<b>212,600.00</b>	<b>6,101.62</b>	<b>1,675.48</b>	<b>6,463.04</b>	<b>42,617.59</b>	<b>56,857.73</b>	<b>155,742.27</b>
<b>DEPARTAMENTO DE PRENSA</b>												
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	0000570E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	19,610.70	20,910.90	1,089.10
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	16,087.46	17,387.66	4,612.34



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELIANS RAFAEL BAEZ SANCHEZ	FOTOGRAFO (A)	00-402-2516402-5	00340007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CINTHIA MARLENE PEÑA PEREZ	AUXILIAR	00-223-0138415-6	00340008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NAIROBY PERALTA RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-1190565-4	00340010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	2,770.44	3,302.34	5,697.66
DANIEL SANCHEZ	FOTOGRAFO (A)	00-223-0043295-6	00340011	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANDRES JOEL MATOS CABRERA	AUXILIAR	00-402-2192640-1	00340012	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>7</b>			<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>2,870.00</b>	<b>0.00</b>	<b>3,040.00</b>	<b>38,468.60</b>	<b>44,378.60</b>	<b>55,621.40</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00245016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,280.16	8,840.40	17,559.60
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>7,280.16</b>	<b>8,840.40</b>	<b>17,559.60</b>
Total por Programacion:	46			785,531.80	25,000.00	810,531.80	22,544.76	15,498.06	23,880.17	213,353.21	275,276.20	535,255.60

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,544.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,498.06
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	18,317.19
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,975.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,880.17
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			55,772.76
900-02 - Aporte Seguro de Riesgo Laborales			9,863.48
900-03 - Aporte Seguro Familiar de Salud			55,694.21



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,480.23	7,650.41	12,149.59
JOSE LUIS PIMENTEL ROMERO	ENCARGADO DE DIVISION	00-223-0071508-7	00005575	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,497.94	16,473.09	26.91
MAXIMILIANO CABRERA JIMENEZ	DIRECTOR (A)	00-001-0502388-1	00005764	80,730.00	0.00	80,730.00	2,316.95	7,275.05	2,454.19	45,112.74	57,158.93	23,571.07
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,609.80	7,584.95	8,915.05
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00430004	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MANUEL ARTURO DIAZ VARGAS	COORDINADOR (A) GENERAL	00-001-0958756-8	00430005	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,620.39	5,393.39	24,606.61
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.01	1,550.16	14,949.84
ANNIODY MERCEDES RIVERA GRULLON	SOPORTE TECNICO	00-001-1671407-2	00430012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
AMIN ESTEBAN VILLA	ENCARGADO DE DEPARTAMENTO	00-001-1673465-8	00430016	26,400.00	0.00	26,400.00	757.88	0.00	802.56	375.00	1,935.24	24,464.76
CHAVELI MICHEL SANTOS JAQUE	ANALISTA SISTEMAS	00-223-0028617-0	00430017	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SOPORTE TECNICO	00-225-0039239-8	00430019	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,254.90	3,905.00	7,095.00
ISMAEL ENRIQUE GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	600.02	1,575.17	14,924.83
ABRAHAM DIAZ DE LA CRUZ	AUXILIAR	00-402-3566271-1	00430028	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LEHANDRO ANTONIO PEREZ DE LOS SANTO	SOPORTE TECNICO	00-402-3023587-7	00430029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YONATAN PEÑA RODRIGUEZ	AUXILIAR	00-223-0055330-6	00430031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>15</b>			<b>313,630.00</b>	<b>0.00</b>	<b>313,630.00</b>	<b>9,001.18</b>	<b>7,275.05</b>	<b>9,534.35</b>	<b>82,201.03</b>	<b>108,011.61</b>	<b>205,618.39</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
DILENIA YURISSELIS ALCANTARA DE MEDI	GOBERNADOR	00-001-0755340-6	00430013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>PROGRAMA 01 ACTIVIDAD 0306</b>												
LUIS FERNANDO DE LA CRUZ SIERRA	AUXILIAR	00-223-0022271-2	00000006	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>0.00</b>	<b>591.00</b>	<b>9,409.00</b>
Total por Programacion:	17			340,130.00	0.00	340,130.00	9,761.73	7,275.05	10,339.95	82,201.03	109,577.76	230,552.24

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,761.73
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,275.05
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	80,885.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,339.95
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			24,149.23
900-02 - Aporte Seguro de Riesgo Laborales			4,073.26
900-03 - Aporte Seguro Familiar de Salud			24,115.22



# Reporte de Nómina



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
ANDRES ANTONIO REYNOSO INFANTE	MENSAJERO EXTERNO	00-001-1030284-1	00003910	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,764.61	5,138.42	1,186.58
JOSE MANUEL PEGUERO	AUDITOR	00-001-0840363-5	00005012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIPE NERIS PEÑA	AUDITOR	00-001-1035353-9	00005087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,922.86	6,986.66	11,013.34
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00005112	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
GUEYSA ALTAGRACIA FERNANDEZ FERNAND	SECRETARIA II	00-001-1369083-8	00005228	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,021.21	4,085.01	13,914.99
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00005795	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,880.41	5,944.21	12,055.79
MARTIN FELIZ RAMIREZ	GOBERNADOR	00-001-0576741-2	00005841	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,100.00	2,282.00	17,718.00
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	4,628.50	6,259.66	21,340.34
YBELICE DE LA ROSA RAMIREZ	ENCARGADO DE DEPARTAMENTO	00-001-0005551-6	00005864	26,325.00	0.00	26,325.00	755.53	0.00	800.28	13,391.33	14,947.14	11,377.86
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,000.00	2,063.80	15,936.20
ELENA DEISI MEDINA	CONSERJE	00-001-0004198-7	00475007	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANA ESTELA SANCHEZ ENCARNACION	DIRECTOR (A)	00-001-1676318-6	00475010	105,730.00	0.00	105,730.00	3,034.45	13,155.68	3,214.19	1,190.12	20,594.44	85,135.56
ANGELICA AQUINO DE AZA	TECNICO	00-402-2039660-6	00475012	17,600.00	0.00	17,600.00	505.12	0.00	535.04	3,939.17	4,979.33	12,620.67
JOSE RAMON GOMEZ DIAZ	ASISTENTE II	00-001-0953294-5	00475014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,075.00	3,257.00	16,743.00
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,091.88	8,067.03	8,432.97
FREYA MIGUELINA FRANCO PEREZ	RECEPCIONISTA	00-001-1551865-6	00475020	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
DAYSÍ JOSEFINA JIMENEZ	RECEPCIONISTA	00-001-0454904-3	00475021	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JOHANNA PIMENTEL	RECEPCIONISTA	00-001-0466940-3	00475023	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
TEODORA FRANCISCO BATISTA	RECEPCIONISTA	00-096-0002264-5	00475024	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,215.12	1,806.12	8,193.88
ESMEIRY STEPHANIE CORREA AQUINO	SECRETARIA	00-223-0159899-5	00475027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	500.00	1,682.00	18,318.00
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,282.01	9,168.51	5,831.49
CESAR AUGUSTO TERRERO CESPEDES	SUPERVISOR (A)	00-001-1701357-3	00475037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
REYITA DE LOS SANTOS MESA	AUXILIAR	00-223-0096108-7	00475039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,500.00	2,563.80	15,436.20
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
LUIS ENRIQUE PRENZA RODRIGUEZ	AUXILIAR ALMACEN	00-223-0161475-0	00475042	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,213.56	5,686.36	2,313.64
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,240.10	1,831.10	8,168.90
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,049.92	7,570.00	1,230.00
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475046	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,304.38	2,895.38	7,104.62
JULISSA YINETTE GOMEZ VICENTE	RECEPCIONISTA	00-001-1727218-7	00475047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,546.98	9,137.98	862.02
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,733.72	4,797.52	13,202.48
BARBINA MONTERO HEREDIA	AUDITOR	00-014-0017435-3	00475049	18,000.00	0.00	18,000.00	516.60	0.00	547.20	13,672.76	14,736.56	3,263.44
SIRA ORQUIDIA TURBI DIAZ	AUDITOR	00-402-2144339-9	00475052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,929.52	3,993.32	14,006.68
AURIS VIRGINIA LUCAS CANDELARIO	RECEPCIONISTA	00-002-0109428-1	00475056	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
FIDELINA GISELL GONZALEZ GARO	ENCARGADO (A)	00-001-1150823-0	00475058	60,000.00	0.00	60,000.00	1,722.00	3,486.68	1,824.00	575.00	7,607.68	52,392.32
LUIS OCTAVIO ARIAS MEJIA	AUDITOR	00-001-0453894-7	00475061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FANNI GEORGINA DE JESUS	RECEPCIONISTA	00-223-0035627-0	00475069	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
HEIDY SORALIDA GARCIA	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,577.15	4,640.95	13,359.05
<b>Subtotal :</b>	<b>39</b>			<b>678,749.00</b>	<b>0.00</b>	<b>678,749.00</b>	<b>19,480.11</b>	<b>16,642.36</b>	<b>20,633.97</b>	<b>123,631.40</b>	<b>180,387.84</b>	<b>498,361.16</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATHALIE CABAN TOLENTINO	MENSAJERO INTERNO	00-040-0013736-6	00000007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ESTELA DE LA ROSA MENDEZ	CONSERJE	00-001-1028696-0	00005096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
DOMINGA DE LA ROSA VENTURA	CONSERJE	00-001-1061325-4	00005099	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
MARITZA HIDALGO ALONZO	SUPERVISOR (A)	00-001-1277758-6	00005190	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,854.70	15,036.70	4,963.30
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,319.00	5,692.81	632.19
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,702.60	5,092.66	1,507.34



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,825.62	4,128.04	988.96
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00005247	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00005252	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,069.74	4,372.16	744.84
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
MARIA RAMOS	CONSERJE	00-001-0811009-9	0000531C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	0.00	271.86	4,328.14
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,137.34	2,439.76	2,677.24
AURELINDA DIPITON URENA	CONSERJE	00-223-0034118-1	0000551E	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,000.00	4,302.42	814.58
ALTAGRACIA RIVAS BRITO	CONSERJE	00-223-0042919-2	00005521	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,475.02	3,777.44	1,339.56
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,124.68	3,427.10	1,689.90
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,168.78	3,471.20	1,645.80
JUANA FRANCISCA SUAREZ	CONSERJE	00-001-1537248-4	00005587	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,872.25	5,262.31	1,337.69
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00005651	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,246.26	3,548.68	1,568.32
ANDREA OZORIA	SUPERVISOR (A)	00-001-0497363-1	00005725	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,100.00	1,631.90	7,368.10
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
ANA LUCIA RODRIGUEZ	CONSERJE	00-001-0564653-3	00005801	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,648.10	1,950.52	3,166.48
JAQUELIN BURGOS SANCHEZ	CONSERJE	00-001-0556693-9	00005803	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,303.56	3,605.98	1,511.02
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,430.15	2,820.21	3,779.79
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,301.74	2,769.81	5,150.19
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,339.22	1,641.64	3,475.36
MELANIA RONDON	CONSERJE	00-001-0078753-0	00005893	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.01	677.43	4,439.57
MARIA LUZ TAVERAS MUÑOZ	CONSERJE	00-001-0163090-3	00005908	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CLEOTILDE PEÑA	CONSERJE	00-001-0643473-1	0000592C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARCELINA CELESTE FROMETA P DE REYE	CONSERJE	00-001-0635852-6	00005924	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
TERMA DE LA CRUZ RAMIREZ	CONSERJE	00-223-0126582-7	00005944	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,066.88	2,369.30	2,747.70
MARTHA JOSEFINA SUERO VALDEZ	ENCARGADO DE DIVISION	00-402-2214653-8	00005985	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
CARLOS JUNIOR FELIZ MUÑOZ	AUXILIAR MANTENIMIENTO	00-001-1405105-5	00240012	9,240.00	0.00	9,240.00	265.19	0.00	280.90	6,885.68	7,431.77	1,808.23
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240015	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,408.60	2,711.02	2,405.98
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	0024002C	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,860.84	4,274.54	2,725.46
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240034	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,777.26	2,297.34	6,502.66
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240035	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,023.94	2,544.02	6,255.98
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
SANTA DE LA CRUZ BERROA	MAYORDOMO	00-223-0006731-5	00240037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,280.14	9,930.24	1,069.76
WENDY MARIA PIMENTEL SUERO	CONSERJE	00-001-0630858-8	00240038	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,459.78	5,873.48	1,126.52
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,612.31	1,966.91	4,033.09
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
ROSA MERCEDES BATISTA	CONSERJE	00-001-0952834-9	00240047	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,178.53	4,592.23	2,407.77
ALBERT SEBASTIAN MOJICA RODRIGUEZ	OPERADOR DE MAQUINAS	00-402-3502545-5	00240051	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
BELGICA YOCASTA SIERRA CASTILLO	CONSERJE	00-001-0654224-4	00240056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240062	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240065	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
FREDYS DE LUNA MORONTA	SUPERVISOR GENERAL	00-001-0572752-3	00240067	15,560.00	0.00	15,560.00	446.57	0.00	473.02	11,722.36	12,641.95	2,918.05
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240071	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
BLADIMIR CORCINO	AUXILIAR	00-402-3999486-2	00240073	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,075.01	3,666.01	6,333.99
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,799.11	2,153.71	3,846.29
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,134.32	1,436.74	3,680.26
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
SOCORRO YSIANO YSIANO	CONSERJE	00-001-0542131-7	00240082	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DOMINGA GUILLARD	CONSERJE	00-001-0630692-1	00240083	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
CLARA LUZ PAULINO PAULINO DE GONZAL	CONSERJE	00-001-1236642-2	00240084	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,626.48	4,040.18	2,959.82
OSCAR MANUEL SANCHEZ GURIDIS	OPERADOR DE MAQUINAS	00-223-0168907-5	00240085	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
MARIA MELENDEZ GUTIERREZ	CONSERJE	00-066-0006851-1	00240086	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,367.00	4,780.70	2,219.30
YUMARIS MONTERO GRAFINI	CONSERJE	00-402-4231738-2	0024009C	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,058.22	5,412.82	587.18
RAMON CASTRO GARCIA	SUPERVISOR (A)	00-001-0667369-2	00240092	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EMILIA GUERRERO JIMENEZ	CONSERJE	00-001-1164253-4	00240093	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
ANA FELICIA GARCIA POLANCO	CONSERJE	00-001-0583054-1	00240094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ARGENTINA MEJIA LLUVERES	CONSERJE	00-001-0517090-6	00240095	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
CENIDIA MONTERO	CONSERJE	00-226-0014132-3	00240096	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,075.00	1,377.42	3,739.58
ROSALIA FAMILIA MENA	CONSERJE	00-223-0067920-0	00240097	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
JUNNIOR FELIX VERAS FLORIAN	AUXILIAR	00-223-0177982-7	00240098	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
NEIDY ORIALIS PEREZ	CONSERJE	00-223-0110562-7	00240099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
CANDIDA ROSA MATOS MATOS	CONSERJE	00-001-0749059-1	00240100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
ROSELIN ZAPATA RIVERA	CONSERJE	00-001-0876314-5	00240102	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
INEIRI CASTILLO MENDOZA	CONSERJE	00-223-0170567-3	00240103	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VERONICA GUADALUPE CEPIN MONEGRO	CONSERJE	00-223-0036926-5	00240105	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
<b>Subtotal :</b>	<b>76</b>			<b>516,072.00</b>	<b>0.00</b>	<b>516,072.00</b>	<b>14,811.33</b>	<b>0.00</b>	<b>15,688.69</b>	<b>148,855.23</b>	<b>179,355.25</b>	<b>336,716.75</b>
<b>DIVISION DE CORRESPONDENCIA Y ARCHIVO</b>												
EDUVIGES REGALADO	ARCHIVISTA	00-001-0819159-4	00005007	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,780.18	6,303.51	2,551.49
BELKIS MEZONIA PUJOLS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-0635349-3	00005926	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,026.28	16,586.52	9,813.48
<b>Subtotal :</b>	<b>2</b>			<b>35,255.00</b>	<b>0.00</b>	<b>35,255.00</b>	<b>1,011.82</b>	<b>0.00</b>	<b>1,071.75</b>	<b>20,806.46</b>	<b>22,890.03</b>	<b>12,364.97</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
ALBA ROSA ARIAS TAVERAS	ENCARGADO DE DEPARTAMENTO	00-001-1491801-4	00475015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,000.00	3,560.24	22,839.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>2,000.00</b>	<b>3,560.24</b>	<b>22,839.76</b>
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	16,811.29	18,371.53	8,028.47
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>16,811.29</b>	<b>18,371.53</b>	<b>8,028.47</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00005076	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,100.17	1,425.22	4,074.78
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00005091	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00005109	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00005385	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,244.62	6,894.72	4,105.28
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00005493	19,800.00	0.00	19,800.00	568.26	0.00	601.92	5,568.18	6,738.36	13,061.64
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN	00-001-0257786-3	00005632	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,295.89	4,669.70	1,655.30
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00005648	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEOPOLDO ACEVEDO	AUXILIAR ALMACEN	00-001-0496960-5	00005728	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00005922	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,330.64	4,655.69	844.31
WILSON RAMON DE LA CRUZ REYES	COORDINADOR (A) GENERAL	00-001-1433094-7	00245004	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	8,926.51	13,735.51	36,264.49
MARLIN ESTEFANY SANCHEZ SANCHEZ	ENCARGADO DE DIVISION	00-402-2355096-9	00245013	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>11</b>			<b>143,297.00</b>	<b>0.00</b>	<b>143,297.00</b>	<b>4,112.63</b>	<b>1,854.00</b>	<b>4,356.23</b>	<b>30,491.01</b>	<b>40,813.87</b>	<b>102,483.13</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
RAFAEL ANTONIO MEJIA CASTILLO	COORDINADOR (A)	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,075.00	2,375.20	19,624.80
DINORAH CELESTE HESKEY ALMONTE	SECRETARIA EJECUTIVA	00-001-0547233-6	00005778	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,696.10	2,346.20	8,653.80
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
YESSICA CAROLINA ROSARIO CABRERA	TECNICO	00-402-2118886-1	00515007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	800.00	1,391.00	8,609.00
JENNIFFER RAMIREZ	TECNICO	00-001-1621004-8	00515008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YEURIS MARIELY CUSTODIO RAMIREZ	TECNICO	00-125-0003959-4	00515009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	500.00	1,091.00	8,909.00
MARK ALEXANTHER TRONCOSO LOPEZ	TECNICO	00-402-1181050-8	00515012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>7</b>			<b>96,200.00</b>	<b>0.00</b>	<b>96,200.00</b>	<b>2,760.94</b>	<b>0.00</b>	<b>2,924.48</b>	<b>4,596.10</b>	<b>10,281.52</b>	<b>85,918.48</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIAMIENTO</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00105031	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	25.00	1,975.30	31,024.70
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>25.00</b>	<b>1,975.30</b>	<b>31,024.70</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,391.61	5,982.61	4,017.39
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
ESTEFANIA MARTE CALZADO DE ACEVEDO	CONSERJE	00-001-1637988-4	00000026	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,901.79	7,421.87	1,378.13
<b>Subtotal :</b>	<b>4</b>			<b>34,600.00</b>	<b>0.00</b>	<b>34,600.00</b>	<b>993.02</b>	<b>0.00</b>	<b>1,051.84</b>	<b>12,593.40</b>	<b>14,638.26</b>	<b>19,961.74</b>
Total por Programacion:	142			1,589,973.00	0.00	1,589,973.00	45,632.31	18,496.36	48,335.28	359,809.89	472,273.84	1,117,699.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,632.31
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	18,496.36
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	8,926.51
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,179.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	341,663.66
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	48,335.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			112,888.24
900-02 - Aporte Seguro de Riesgo Laborales			19,917.30
900-03 - Aporte Seguro Familiar de Salud			112,729.24

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
DOMINGO OZUNA FORTUNATO	ENCARGADO DE ACTAS	00-001-0813290-3	00005312	13,590.50	0.00	13,590.50	390.05	0.00	413.15	12,420.72	13,223.92	366.58
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,215.12	1,628.82	5,371.18
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,172.50	2,695.83	6,159.17
<b>Subtotal :</b>	<b>3</b>			<b>29,445.50</b>	<b>0.00</b>	<b>29,445.50</b>	<b>845.09</b>	<b>0.00</b>	<b>895.14</b>	<b>15,808.34</b>	<b>17,548.57</b>	<b>11,896.93</b>

## FUNERARIAS



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
PRAGIDO DE LOS SANTOS CABRERA	COORDINADOR (A) GENERAL	00-001-1075886-9	00085003	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	16,266.66	21,075.66	28,924.34
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	0008500E	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,490.12	2,013.45	6,841.55
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	0008500E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	0008500E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,422.67	7,072.77	3,927.23
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085017	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
FELIPE REYES	SUPERVISOR (A)	00-001-0834603-2	00085032	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JOSE MANUEL LIRIANO ABREU	AUXILIAR	00-223-0062042-8	00085033	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
<b>Subtotal :</b>	<b>10</b>			<b>137,910.00</b>	<b>0.00</b>	<b>137,910.00</b>	<b>3,958.02</b>	<b>1,854.00</b>	<b>4,192.46</b>	<b>24,204.45</b>	<b>34,208.93</b>	<b>103,701.07</b>
<b>CEMENTERIOS</b>												
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00005071	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	0000513E	8,500.00	0.00	8,500.00	243.95	0.00	258.40	2,075.00	2,577.35	5,922.65
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00005762	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00005932	8,855.00	0.00	8,855.00	254.14	0.00	269.19	8,311.67	8,835.00	20.00
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,845.11	8,436.11	1,563.89
<b>Subtotal :</b>	<b>5</b>			<b>39,072.00</b>	<b>0.00</b>	<b>39,072.00</b>	<b>1,121.37</b>	<b>0.00</b>	<b>1,187.79</b>	<b>18,231.78</b>	<b>20,540.94</b>	<b>18,531.06</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	0000531E	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
KUROKI ANTONIO CABRERA SANTOS	ABOGADO (A)	00-001-1626061-3	00400041	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,566.84	2,157.84	7,842.16
<b>Subtotal :</b>	<b>2</b>			<b>32,000.00</b>	<b>0.00</b>	<b>32,000.00</b>	<b>918.40</b>	<b>0.00</b>	<b>972.80</b>	<b>1,566.84</b>	<b>3,458.04</b>	<b>28,541.96</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	0044504E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,999.62	3,649.72	7,350.28
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>2,999.62</b>	<b>3,649.72</b>	<b>7,350.28</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>1</b>			<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>947.10</b>	<b>0.00</b>	<b>1,003.20</b>	<b>0.00</b>	<b>1,950.30</b>	<b>31,049.70</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,190.12	2,372.12	17,627.88
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,190.12</b>	<b>2,372.12</b>	<b>17,627.88</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00005627	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>23,522.50</b>
<b>DIRECCION ADMINISTRATIVA</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	0047506C	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00475062	23,595.00	0.00	23,595.00	677.18	0.00	717.29	5,868.61	7,263.08	16,331.92
VERONICA ESTEFFANY REYNOSO DE DEMOR	AUXILIAR DE OFICINA	00-402-2099880-7	00475067	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,995.45	5,059.25	12,940.75
YAZMIN VENTURA	SECRETARIA	00-067-0009999-4	00475068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CARLOS MIGUEL AGRAMONTE MADERA	AUDITOR	00-001-0753498-4	0047507C	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,277.07	4,340.87	13,659.13
HILLARY HANOIKA CARRASCO CASILLA	COORDINADOR (A)	00-402-3589546-9	00475071	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA	00-001-1442214-0	00475074	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
YVAN ENMANUEL PONCEANO PAEZ	ENCARGADO DE DEPARTAMENTO	00-004-0013863-2	00475075	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
<b>Subtotal :</b>	<b>8</b>			<b>155,295.00</b>	<b>0.00</b>	<b>155,295.00</b>	<b>4,456.97</b>	<b>0.00</b>	<b>4,720.97</b>	<b>13,166.13</b>	<b>22,344.07</b>	<b>132,950.93</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	0000501C	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
LENIN CORDERO	PINTOR	00-223-0013974-2	0000557E	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00085011	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,158.63	4,461.05	655.95
MARIA DEL CARMEN RIVERA REYES	CONSERJE	00-402-0915010-7	0024006E	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,765.12	2,178.82	4,821.18
YENI TEJEDA	CONSERJE	00-402-2645075-3	00240072	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
CARMEN JACKSON KELLY	CONSERJE	00-001-0575452-7	00240101	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240104	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,824.18	5,237.88	1,762.12
<b>Subtotal :</b>	<b>7</b>			<b>41,734.00</b>	<b>0.00</b>	<b>41,734.00</b>	<b>1,197.77</b>	<b>0.00</b>	<b>1,268.72</b>	<b>14,318.38</b>	<b>16,784.87</b>	<b>24,949.13</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO JIMENEZ SANTANA	SUPERVISOR (A)	00-001-0845956-1	0018501C	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,255.57	10,437.57	9,562.43
YCAURYS ENCARNACION SANTANA	ANALISTA	00-223-0104926-2	0024501E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	600.00	1,486.50	13,513.50
<b>Subtotal :</b>	<b>2</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>9,855.57</b>	<b>11,924.07</b>	<b>23,075.93</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,159.39	7,104.99	8,895.01
LUIS AMERICO MATEO RAMIREZ	ASISTENTE II	00-001-1221712-0	00245014	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>2</b>			<b>27,000.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>774.90</b>	<b>0.00</b>	<b>820.80</b>	<b>6,159.39</b>	<b>7,755.09</b>	<b>19,244.91</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
ALVARO PEREZ MARTE	ENCARGADO DE DEPARTAMENTO	00-223-0030529-3	00515011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>0.00</b>	<b>2,806.65</b>	<b>37,193.35</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	0037006E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,960.01	8,610.11	2,389.89
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>7,960.01</b>	<b>8,610.11</b>	<b>2,389.89</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
ELAINE ELIZABETH DEL CARMEN REYES	SECRETARIA I	00-001-1774969-7	0007004E	9,000.00	0.00	9,000.00	258.30	0.00	273.60	5,985.80	6,517.70	2,482.30
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>5,985.80</b>	<b>6,517.70</b>	<b>2,482.30</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												



## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	3,736.72	4,463.65	7,836.35
<b>Subtotal :</b>	<b>1</b>			<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>	<b>353.01</b>	<b>0.00</b>	<b>373.92</b>	<b>3,736.72</b>	<b>4,463.65</b>	<b>7,836.35</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000025	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FILDA ENCARNACION MERAN	CONSERJE	00-223-0109769-1	00000029	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,577.66	5,991.36	1,008.64
<b>Subtotal :</b>	<b>2</b>			<b>15,800.00</b>	<b>0.00</b>	<b>15,800.00</b>	<b>453.46</b>	<b>0.00</b>	<b>480.32</b>	<b>5,577.66</b>	<b>6,511.44</b>	<b>9,288.56</b>
<b>PROGRAMA 12 ACTIVIDAD 0401 (ASDE 020)</b>												
PEDRO SERRANO REYES	CONSERJE	00-005-0028903-8	00000004	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,456.71	4,870.41	2,129.59
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>4,456.71</b>	<b>4,870.41</b>	<b>2,129.59</b>
Total por Programacion:	50			681,556.50	0.00	681,556.50	19,560.69	2,296.65	20,719.32	135,217.52	177,794.18	503,762.32

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,560.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,296.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	126,686.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	20,719.32
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			48,390.55
900-02 - Aporte Seguro de Riesgo Laborales			8,860.26
900-03 - Aporte Seguro Familiar de Salud			48,322.38



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIZ ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,575.29	2,949.10	3,375.90
KATE JACKLIN CAMINERO ORTIZ DE TORR	ENCARGADO DE DEPARTAMENTO	00-001-1409565-6	00075003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	11,725.64	13,285.88	13,114.12
CHARLENE GOMERA ALBA	SECRETARIA EJECUTIVA	00-223-0097588-9	00075004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
FELIX ANTONIO MARTINEZ CRISPIN	DIRECTOR (A)	00-001-0320241-2	00075009	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	25.00	19,726.85	86,003.15
<b>Subtotal :</b>	<b>4</b>			<b>164,855.00</b>	<b>0.00</b>	<b>164,855.00</b>	<b>4,731.34</b>	<b>13,453.21</b>	<b>5,011.59</b>	<b>15,325.93</b>	<b>38,522.07</b>	<b>126,332.93</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	26,400.00	0.00	26,400.00	757.68	0.00	802.56	21,264.55	22,824.79	3,575.21
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DIVISION	00-223-0120938-7	00005955	19,800.00	0.00	19,800.00	568.26	0.00	601.92	13,573.87	14,744.05	5,055.95
SUJELIS URBAEZ MORONTA	SECRETARIA EJECUTIVA	00-223-0009160-4	00135004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,862.96	6,513.06	4,486.94
<b>Subtotal :</b>	<b>3</b>			<b>57,200.00</b>	<b>0.00</b>	<b>57,200.00</b>	<b>1,641.64</b>	<b>0.00</b>	<b>1,738.88</b>	<b>40,701.38</b>	<b>44,081.90</b>	<b>13,118.10</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	15,547.20	17,107.44	9,292.56
ANA CARLA VOLQUEZ PERALTA	SECRETARIA EJECUTIVA	00-402-2205814-7	00005989	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
<b>Subtotal :</b>	<b>2</b>			<b>37,400.00</b>	<b>0.00</b>	<b>37,400.00</b>	<b>1,073.38</b>	<b>0.00</b>	<b>1,136.96</b>	<b>15,872.20</b>	<b>18,082.54</b>	<b>19,317.46</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,713.20	7,273.44	19,126.56
CLAUDIA YSABEL RIVAS MOLINA DE BERR	ENCARGADO DE DIVISION	00-001-0456754-0	00005686	19,800.00	0.00	19,800.00	568.26	0.00	601.92	6,422.47	7,592.65	12,207.35
EVELYN ARACELIS PAULINO ROSARIO	AUXILIAR	00-001-0580148-4	00005819	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,574.06	3,756.06	16,243.94
MERYSU RAMIREZ REYES	ANALISTA	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,891.00	3,073.00	16,927.00
LAURA CAROLINA MARION BERROA	SECRETARIA EJECUTIVA	00-223-0004130-2	00180002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	325.00	975.10	10,024.90
<b>Subtotal :</b>	<b>5</b>			<b>97,200.00</b>	<b>0.00</b>	<b>97,200.00</b>	<b>2,789.64</b>	<b>0.00</b>	<b>2,954.88</b>	<b>16,925.73</b>	<b>22,670.25</b>	<b>74,529.75</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	15,125.00	0.00	15,125.00	434.09	0.00	459.80	325.00	1,218.89	13,906.11
ELAINE YISSEL SANTOS ECHAVARRIA	AUXILIAR	00-402-2578812-0	00510003	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>2</b>			<b>25,125.00</b>	<b>0.00</b>	<b>25,125.00</b>	<b>721.09</b>	<b>0.00</b>	<b>763.80</b>	<b>325.00</b>	<b>1,809.89</b>	<b>23,315.11</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	18,915.46	20,475.70	5,924.30
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,790.12	2,765.27	13,734.73
FLORANGEL PAEZ VIZCAINO	SECRETARIA EJECUTIVA	00-402-2490667-3	00080002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	525.00	1,305.12	11,894.88
KIARA VANESSA PEREZ PEREZ	SECRETARIA EJECUTIVA	00-402-2276270-6	00080003	11,500.00	0.00	11,500.00	330.05	0.00	349.60	575.00	1,254.65	10,245.35
<b>Subtotal :</b>	<b>4</b>			<b>67,600.00</b>	<b>0.00</b>	<b>67,600.00</b>	<b>1,940.12</b>	<b>0.00</b>	<b>2,055.04</b>	<b>21,805.58</b>	<b>25,800.74</b>	<b>41,799.26</b>
<b>DEPARTAMENTO DE NOMINA</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARGARET EVELYN ACOSTA DE MONTES DE	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	40,250.00	0.00	40,250.00	1,155.18	299.42	1,223.60	4,441.10	7,119.30	33,130.70
EMMANUEL TAVAREZ	TECNICO	00-223-0107852-7	00075005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,776.92	12,604.32	1,395.68
RITA ALTAGRACIA CASTILLO VARGAS	TECNICO	00-001-1123908-3	00295005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,899.18	5,726.58	8,273.42
<b>Subtotal :</b>	<b>3</b>			<b>68,250.00</b>	<b>0.00</b>	<b>68,250.00</b>	<b>1,958.78</b>	<b>299.42</b>	<b>2,074.80</b>	<b>21,117.20</b>	<b>25,450.20</b>	<b>42,799.80</b>
Total por Programacion:	23			517,630.00	0.00	517,630.00	14,855.99	13,752.63	15,735.95	132,073.02	176,417.59	341,212.41

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,855.99
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,752.63
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	9,426.40
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,545.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	114,966.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	375.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,735.95
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			36,751.74
900-02 - Aporte Seguro de Riesgo Laborales			6,055.77
900-03 - Aporte Seguro Familiar de Salud			36,699.97



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION FINANCIERA</b>												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,025.00	2,585.24	23,814.76
ROSAURA GUZMAN AQUINO	ENCARGADO DE DIVISION	00-223-0038661-6	00450004	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
MAYELIN GUZMAN DECENA	ANALISTA	00-223-0004856-2	00450005	17,000.00	0.00	17,000.00	487.90	0.00	516.80	1,000.00	2,004.70	14,995.30
HECTOR MELIDO BERIGUETE JIMENEZ	DIRECTOR (A)	00-001-0216379-7	00495003	105,730.00	0.00	105,730.00	3,034.45	13,155.68	3,214.19	1,190.12	20,594.44	85,135.56
<b>Subtotal :</b>	<b>4</b>			<b>179,130.00</b>	<b>0.00</b>	<b>179,130.00</b>	<b>5,141.03</b>	<b>13,155.68</b>	<b>5,445.55</b>	<b>3,215.12</b>	<b>26,957.38</b>	<b>152,172.62</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	600.00	1,782.00	18,218.00
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	1,779.12	6,409.60	43,590.40
CLAUDIA ALTAGRACIA QUITERIO FELIZ	ANALISTA	00-001-0464703-7	00450003	20,000.00	0.00	20,000.00	574.00	0.00	608.00	12,359.38	13,541.38	6,458.62
<b>Subtotal :</b>	<b>3</b>			<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>2,583.00</b>	<b>1,675.48</b>	<b>2,736.00</b>	<b>14,738.50</b>	<b>21,732.98</b>	<b>68,267.02</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
ALTAGRACIA MARIBEL MARTINEZ ORTIZ	ENCARGADO DE DEPARTAMENTO	00-013-0025138-4	00005400	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	375.00	3,181.65	36,818.35
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,739.26	9,743.96	7,256.04
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	19,500.00	0.00	19,500.00	559.65	0.00	592.80	500.00	1,652.45	17,847.55
MERCEDES HERNANDEZ HERNANDEZ	COORDINADOR (A)	00-001-0504243-6	00005760	29,700.00	0.00	29,700.00	852.39	0.00	902.88	25.00	1,780.27	27,919.73
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,178.47	4,828.57	6,171.43
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	8,183.99	9,956.99	20,043.01
CARMEN DILIA MARIA MUÑOZ TEJEDA	TECNICO	00-001-0847413-1	00215004	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,001.58	6,065.38	11,934.62
ELIZABETH CUEVAS SANTANA	AUXILIAR DE CONTABILIDAD	00-001-1689608-5	00215005	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,154.71	3,041.21	11,958.79
YENY ESTHER OLIVERO REINAN	ANALISTA	00-223-0044350-8	00495011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,000.00	6,182.00	13,818.00
<b>Subtotal :</b>	<b>9</b>			<b>200,200.00</b>	<b>0.00</b>	<b>200,200.00</b>	<b>5,745.74</b>	<b>442.65</b>	<b>6,086.08</b>	<b>34,158.01</b>	<b>46,432.48</b>	<b>153,767.52</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	14,625.55	16,103.05	8,896.95
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>14,625.55</b>	<b>16,103.05</b>	<b>8,896.95</b>
<b>DIVISION DE INGRESOS</b>												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	22,055.00	0.00	22,055.00	632.98	0.00	670.47	6,118.37	7,421.82	14,633.18
<b>Subtotal :</b>	<b>1</b>			<b>22,055.00</b>	<b>0.00</b>	<b>22,055.00</b>	<b>632.98</b>	<b>0.00</b>	<b>670.47</b>	<b>6,118.37</b>	<b>7,421.82</b>	<b>14,633.18</b>
Total por Programacion:	18			516,385.00	0.00	516,385.00	14,820.25	15,273.81	15,698.10	72,855.55	118,647.71	397,737.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,820.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,273.81
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	68,521.19
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	15,698.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			36,663.34
900-02 - Aporte Seguro de Riesgo Laborales			6,039.58
900-03 - Aporte Seguro Familiar de Salud			36,611.70



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN SANTANA	CHOFER III	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,297.53	6,817.61	1,982.39
RAMONA CLARIBEL MEJIA CUSTODIO	ASISTENTE I	00-003-0076381-0	00005365	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,357.98	7,421.78	10,578.22
ELIZABETH TAVAREZ ESPINAL	ENCARGADO DE DIVISION	00-223-0005491-7	00495006	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
YAMILET BAEZ ALVAREZ	TECNICO	00-223-0177090-9	00495007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,701.63	4,676.78	11,823.22
BRANLIS ROBERTO QUEZADA LEBRON	DIRECTOR (A)	00-001-1392343-7	00495005	80,730.00	25,000.00	105,730.00	2,316.95	13,525.05	2,454.19	12,581.12	30,877.31	74,852.69
<b>Subtotal :</b>	<b>5</b>			<b>150,430.00</b>	<b>25,000.00</b>	<b>175,430.00</b>	<b>4,317.34</b>	<b>13,525.05</b>	<b>4,573.07</b>	<b>28,963.26</b>	<b>51,378.72</b>	<b>124,051.28</b>
Total por Programacion:	5			150,430.00	25,000.00	175,430.00	4,317.34	13,525.05	4,573.07	28,963.26	51,378.72	124,051.28

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,317.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,525.05
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,382.14
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,573.07
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			10,680.53
900-02 - Aporte Seguro de Riesgo Laborales			1,607.16
900-03 - Aporte Seguro Familiar de Salud			10,665.49



## Reporte de Nomina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS PUBLICOS</b>												
YOLANDA PAYANO BELILLA	ENCARGADO DE DEPARTAMENTO	00-001-0559426-1	00005808	26,400.00	0.00	26,400.00	757.68	0.00	802.56	7,022.10	8,582.34	17,817.66
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>7,022.10</b>	<b>8,582.34</b>	<b>17,817.66</b>
<b>FUNERARIAS</b>												
LIZARDO BAEZ LORENZO	ADMINISTRADOR (A)	00-001-0461729-5	00000019	26,400.00	0.00	26,400.00	757.68	0.00	802.56	14,512.26	16,072.50	10,327.50
ALTAGRACIA ARIDIA DIAZ	SECRETARIA	00-001-0565305-9	00000062	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,747.22	4,220.02	3,779.98
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000065	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JOSE HINGINIO RIVERA	PREPARADOR DE CADAVERES	00-001-0847533-6	00005017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JUAN DE JESUS	PREPARADOR DE CADAVERES	00-001-0873442-7	00005028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GLADYS ROSARIO GONZALEZ	PREPARADOR DE CADAVERES	00-001-1059505-5	00005098	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,301.61	9,951.71	1,048.29
VALERIA JACINTO CORPORAN	PREPARADOR DE CADAVERES	00-001-1296157-8	00005201	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FREDDY RADHAMES RODRIGUEZ RODRIGUEZ	PREPARADOR DE CADAVERES	00-001-0742619-9	00005286	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,350.39	4,000.49	6,999.51
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00005306	8,855.00	0.00	8,855.00	254.14	0.00	269.19	6,866.20	7,389.53	1,465.47
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00005352	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
PEDRO PEREZ	ENCARGADO (A) DE TURNO	00-001-1582228-0	00005602	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,064.11	13,950.61	1,049.39
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,068.17	5,516.74	2,073.26
MARIA MARTINA MUÑOZ PEREZ DE MENDO	SUPERVISOR (A)	00-001-0471462-1	00005713	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUANA TERESA DE LA CRUZ	ENCARGADO (A) DE TURNO	00-001-0500130-9	00005763	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	00005796	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00005805	26,400.00	0.00	26,400.00	757.68	0.00	802.56	24,424.06	25,984.30	415.70
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,190.12	1,713.45	7,141.55
ANGEL RAFAEL TIBURCIO RAMIREZ	AUXILIAR PREPARADOR DE CADAVERES	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,178.51	4,769.51	5,230.49
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,715.30	4,306.30	5,693.70
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VANESSA BONILLA ROBLES	ENCARGADO (A) DE TURNO	00-402-2253189-5	00085002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,686.62	6,277.62	3,722.38
FATIMA MARIA CAMPUSANO MORDAN	SECRETARIA	00-223-0151611-2	00085025	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
LINA MENCIA FERRER UREÑA	ENCARGADO (A) DE TURNO	00-001-1627021-6	00085026	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YORAIMY ESTHER DE LA CRUZ RODRIGUEZ	SECRETARIA	00-223-0126799-7	00085027	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
MARIA MERCEDES NUÑEZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-1394107-4	00085028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	675.00	1,561.50	13,438.50
SONIA MENDEZ PANIAGUA	SECRETARIA	00-223-0037854-8	00085029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLAUDINA MONTILLA DE LOS SANTOS	SECRETARIA	00-001-0487088-6	00085030	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
THALIA CALDERON ALEJANDRO	SECRETARIA	00-223-0179254-9	00085031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GUILLERMO RENZO PION	AUXILIAR	00-001-1669146-0	00085034	7,500.00	0.00	7,500.00	215.25	0.00	228.00	1,900.49	2,343.74	5,156.26
YOHANNA ALTAGRACIA SPROUSE VICTORIA	SECRETARIA	00-001-1111672-9	00085035	8,855.00	0.00	8,855.00	254.14	0.00	269.19	0.00	523.33	8,331.67
ANTONIO DE LA ROSA	ADMINISTRADOR (A)	00-001-1674284-2	00085036	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
LEONARDO RAFAEL CABRERA TATE	PREPARADOR DE CADAVERES	00-001-1584802-0	00085037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,075.00	2,725.10	8,274.90
JEAN CARLOS GURIDIS DE LOS SANTOS	AUXILIAR	00-402-1419426-4	00085038	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GENESIS CESARINA ORTIZ FIGUEROA	ENCARGADO (A) DE TURNO	00-223-0161554-2	00085039	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,623.26	7,598.41	8,901.59
<b>Subtotal :</b>	<b>36</b>			<b>451,310.00</b>	<b>0.00</b>	<b>451,310.00</b>	<b>12,952.60</b>	<b>0.00</b>	<b>13,719.82</b>	<b>107,003.32</b>	<b>133,675.74</b>	<b>317,634.26</b>
<b>FUNERARIA LA ISABELITA</b>												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
<b>Subtotal :</b>	<b>2</b>			<b>19,700.00</b>	<b>0.00</b>	<b>19,700.00</b>	<b>565.39</b>	<b>0.00</b>	<b>598.88</b>	<b>0.00</b>	<b>1,164.27</b>	<b>18,535.73</b>



## Resumen de N

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00090032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,816.77	8,407.77	1,592.23
JATNNA ELIZABETH AVILA DIAZ	SECRETARIA	00-402-2309518-9	00090035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WENDY ROJAS DIAZ	RECAUDADOR	00-402-2185680-6	00090036	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>4</b>			<b>38,000.00</b>	<b>0.00</b>	<b>38,000.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>1,155.20</b>	<b>7,816.77</b>	<b>10,062.57</b>	<b>27,937.43</b>
<b>CEMENTERIOS</b>												
FRANCISCO ANTONIO ALMONTE LOPEZ	ENC. CEMENTERIO	00-001-0839526-0	00005013	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ANTONIO REYES PEÑA	ADMINISTRADOR (A)	00-001-1374154-0	00310005	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MANOLO GUILLIARD	ADMINISTRADOR (A)	00-001-0628223-9	00310006	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	17,116.96	19,923.61	20,076.39
<b>Subtotal :</b>	<b>3</b>			<b>76,400.00</b>	<b>0.00</b>	<b>76,400.00</b>	<b>2,192.68</b>	<b>442.65</b>	<b>2,322.56</b>	<b>17,116.96</b>	<b>22,074.85</b>	<b>54,325.15</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,205.27	6,387.27	13,612.73
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,489.06	5,269.18	7,930.82
EPOLIDORO MARTINEZ BURGOS	ALCALDE	00-001-1033835-7	00005093	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGELA MARIA TEJADA MANZUETA	MENSAJERO INTERNO	00-001-1052169-7	00005105	7,500.00	0.00	7,500.00	215.25	0.00	228.00	4,970.74	5,413.99	2,086.01
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JULIA VENTURA CUEVAS	ALCALDE	00-001-0777872-2	00005301	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00005302	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ASUNCION VIRGEN RIVERA ENCARNACION	ALCALDE	00-001-0807379-2	00005315	25,000.00	0.00	25,000.00	717.50	0.00	760.00	3,196.77	4,674.27	20,325.73
COLAS DE LOS SANTOS BELTRE	ALCALDE PEDANE0	00-012-0039032-4	00005396	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,636.69	10,523.19	4,476.81
ALBANERY DEL CARMEN ALONZO BATISTA	ALCALDE	00-001-0460857-5	00005693	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANIEL SANTANA	ALCALDE	00-001-0493927-7	00005735	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00005814	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA GUILLERMINA JAVIER CASTILLO	SECRETARIA AUXILIAR	00-001-0578423-5	00005825	7,700.00	0.00	7,700.00	220.99	0.00	234.08	25.00	480.07	7,219.93
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANE0	00-001-0567763-7	00005850	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00005868	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,590.12	1,944.72	4,055.28
ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	00-402-0062062-9	00005999	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
YADIRA ESTHER DELA CRUZ DOÑE	SECRETARIA II	00-223-0021294-5	00010950	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,508.73	7,099.73	2,900.27
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,205.56	7,728.89	1,126.11
GREGORIO CUEVAS ENCARNACION	ALCALDE PEDANE0	00-001-0576676-0	00040011	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>24</b>			<b>336,415.00</b>	<b>0.00</b>	<b>336,415.00</b>	<b>9,655.11</b>	<b>0.00</b>	<b>10,227.01</b>	<b>47,397.96</b>	<b>67,280.08</b>	<b>269,134.92</b>
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
TEOFILO NUÑEZ GARCIA	ENCARGADO(A) DEPARTAMENTO	00-001-0538542-1	00000003	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FAUSTINO DE JESUS CARELA	ALCALDE PEDANE0	00-068-0004684-6	00000005	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,956.43	6,736.55	6,463.45
LINO MEJIA	ALCALDE PEDANE0	00-004-0004792-4	00000007	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,584.80	7,364.92	5,835.08
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000012	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YERMI HENRIQUEZ ALONZO	ESCRIBIENTE	00-223-0011421-6	00000014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,249.68	3,840.68	6,159.32
ADELVI PEREZ GOMEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0017854-2	00000016	30,000.00	0.00	30,000.00	861.00	0.00	912.00	25,677.98	27,450.98	2,549.02



Nombre	Cargo	Cecula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SANDRA PAULA CAYO REYES	ALCALDE PEDANEO	00-001-0653561-0	00000020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LEONARDINA RAMON Y RAMON	ENCARGADO (A) DE TURNO	00-016-0008355-2	00000021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-001-0629460-6	00000027	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,584.80	7,559.95	8,940.05
PAULINA SUAREZ NIVAR	SUPERVISOR (A)	00-001-1051788-5	00000032	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
MIGUELINA HELENA SOSA	SECRETARIA	00-402-2830557-5	00000033	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,068.99	3,541.79	4,458.21
MELIDA ANTONIA SANCHEZ PAULINO	ANALISTA	00-051-0009282-3	00000034	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000035	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
IVONNE POLANCO BAEZ	PREPARADOR DE CADAVERES	00-001-1706022-8	00000036	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
BELARMINIO MONTES CASTILLO	ALCALDE PEDANEO	00-001-0475641-6	00000037	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
LUISA MIGUELINA MONTALVO MEJIA	SECRETARIA I	00-223-0010879-6	00000038	11,000.00	0.00	11,000.00	315.70	0.00	334.40	500.00	1,150.10	9,849.90
ANA ADALGISA SAMBOY ROSSO	COORDINADOR (A)	00-001-1733974-7	00000039	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00000042	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	1,543.07	6,376.93
DENISSE DE JESUS CABRERA	ALCALDE PEDANEO	00-001-1211526-6	00000046	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00000049	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,790.12	2,313.45	6,541.55
CORNELIO ZABALA EUGENIO	ALCALDE PEDANEO	00-001-0574272-0	00000052	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANYELO PINEDA MORA	AUXILIAR PREPARADOR DE CADAVERES	00-012-0081427-3	00000053	8,325.00	0.00	8,325.00	238.93	0.00	253.08	25.00	517.01	7,807.99
CARLOS MANUEL DICENT MARTINEZ	PREPARADOR DE CADAVERES	00-001-1416277-9	00000054	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,676.13	2,049.94	4,275.06
CELENIA MEDINA ALCANTARA	INSPECTOR (A)	00-001-1585475-4	00000056	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	26,875.36	28,943.86	6,056.14
HELEN MICHELLE SANTOS ECHAVARRIA	SECRETARIA EJECUTIVA	00-223-0031027-7	00000059	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,905.23	6,685.35	6,514.65
GUILLERMO CASTRO SUAREZ	DIRECTOR (A)	00-001-1520633-6	00000066	80,730.00	25,000.00	105,730.00	2,316.95	13,822.58	2,454.19	9,847.54	28,441.26	77,288.74
ALEISI FELIZ CARDERON	ALCALDE PEDANEO	00-076-0005105-1	00000067	13,200.00	0.00	13,200.00	378.84	0.00	401.28	6,584.80	7,364.92	5,835.08
GUSTAVO ADOLFO CASTILLO HERRERA	ALCALDE PEDANEO	00-001-0620153-6	00000068	13,000.00	0.00	13,000.00	373.10	0.00	395.20	10,002.66	10,770.96	2,229.04
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000069	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,367.00	4,147.12	9,052.88
GUADALUPE SOSA JIMENEZ	SECRETARIA II	00-402-2467609-4	00000070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,462.25	8,053.25	1,946.75
LUIS WILLIAM MARTINEZ DE LA CRUZ	INSPECTOR (A)	00-223-0149890-7	00000076	12,100.00	0.00	12,100.00	347.27	0.00	367.84	0.00	715.11	11,384.89
CARLOS ZABALA DE LOS SANTOS	ALCALDE PEDANEO	00-001-1606160-7	00000077	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,452.45	3,232.57	9,967.43
PEDRO ANTONIO REYNOSO	INSPECTOR (A)	00-090-0014471-8	00000078	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
WILLIAM REYES HERNANDEZ DE LEON	AUXILIAR	00-001-0478167-9	00000079	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
NATHANAEL RUIZ	AUXILIAR	00-223-0165626-4	00000080	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ANA MERCEDES ACOSTA VASQUEZ	ALCALDE PEDANEO	00-001-0140692-4	00000081	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
VLADIMIR LORENZO YORRO GONZALEZ	INSPECTOR (A)	00-001-1228297-5	00000083	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
OBISPO DE LOS SANTOS FAMILIA	ALCALDE PEDANEO	00-031-0051325-2	00000084	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
NURY S JAQUEZ BATISTA	ADMINISTRADOR (A)	00-001-1318732-2	00000085	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
JOSE CORONADO PAULINO	AUXILIAR	00-001-0571592-4	00000088	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,224.62	6,697.42	1,302.58
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00000091	8,690.00	0.00	8,690.00	249.40	0.00	264.18	4,765.78	5,279.36	3,410.64
ERIC ALBERTO ALCANTARA	INSPECTOR (A)	00-001-1546259-0	00000093	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YIRA VANESSA MATOS MARCANO	SUPERVISOR (A)	00-223-0029257-4	00000095	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELENNY DE LA CRUZ LEDESMA	SECRETARIA	00-001-0269140-9	00000096	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,972.92	6,496.25	2,358.75
JUANA CELIDE PIMENTEL DE LA CRUZ	SECRETARIA	00-087-0016689-8	00000097	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>48</b>			<b>718,500.00</b>	<b>25,000.00</b>	<b>743,500.00</b>	<b>20,620.95</b>	<b>13,822.58</b>	<b>21,842.40</b>	<b>149,449.54</b>	<b>205,735.47</b>	<b>537,764.53</b>

**PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)**

YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>1,075.00</b>	<b>1,606.90</b>	<b>7,393.10</b>
<b>Total por Programacion:</b>	<b>119</b>			<b>1,675,725.00</b>	<b>25,000.00</b>	<b>1,700,725.00</b>	<b>48,093.31</b>	<b>14,265.23</b>	<b>50,942.03</b>	<b>336,881.65</b>	<b>450,182.22</b>	<b>1,250,542.78</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			25,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	48,093.31
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,265.23
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	9,283.57



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	393.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	304,806.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	650.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	50,942.03
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			118,976.52
900-02 - Aporte Seguro de Riesgo Laborales			21,436.04
900-03 - Aporte Seguro Familiar de Salud			118,808.90



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
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	SFC	Otros Desc	Total Desc	Neto
<b>DEPARTAMENTO DE ASEO URBANO</b>												
VICTOR ALFONSO FAMILIA SANTANA	SUPERVISOR (A)	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	13,968.38	15,150.38	4,849.62
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>13,968.38</b>	<b>15,150.38</b>	<b>4,849.62</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00045005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,353.96	3,944.96	6,055.04
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>3,353.96</b>	<b>3,944.96</b>	<b>6,055.04</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
AURELIA FAMILIA CASTILLO	SECRETARIA II	00-402-0058534-3	00305008	8,850.00	0.00	8,850.00	254.00	0.00	269.04	7,199.70	7,722.74	1,127.26
JUAN ANTONIO PEREZ OZUNA	DIRECTOR (A)	00-001-0487799-8	00305012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	65,436.00	77,779.72	2,950.28
RADHAMES MENDEZ ROSARIO	CHOFER II	00-001-1873349-2	0030501E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,190.12	1,781.12	8,218.88
KENIA GISELA GARCIA TEJEDA	ENCARGADA ADMINISTRATIVA	00-001-1228252-0	0030501E	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	0030502E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSESITO MATOS CARRASCO	CHOFER II	00-001-0042692-3	00305031	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,707.35	5,534.75	8,465.25
FRANCISCO ALBERTO LUNA SANCHEZ	SECRETARIO (A)	00-001-1106860-7	0030503E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,178.49	4,769.49	5,230.51
AYERSA TAVAREZ	SECRETARIA	00-223-0093049-6	0030503E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,952.44	2,425.24	5,574.76
AMADEO CASTILLO	CHOFER III	00-001-0636706-3	00305037	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,195.78	3,904.98	8,095.02
FERNANDO ANTONIO UTACIO SALAZAR	CHOFER II	00-001-1714805-6	0030503E	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS MANUEL TAVERAS	CHOFER II	00-001-1362092-6	0030504C	18,700.00	0.00	18,700.00	536.69	0.00	568.48	4,378.47	5,483.64	13,216.36
CONFESOR ROSARIO DE LOS SANTOS	SUPERVISOR (A)	00-001-0908165-3	0030504Z	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>12</b>			<b>218,680.00</b>	<b>0.00</b>	<b>218,680.00</b>	<b>6,276.12</b>	<b>7,572.58</b>	<b>6,647.87</b>	<b>92,238.35</b>	<b>112,734.92</b>	<b>105,945.08</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	0000508E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,424.18	5,944.26	2,855.74
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,810.31	7,330.39	1,469.61
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	0000512Z	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	0000518E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,755.93	10,406.03	593.97
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	0000520E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	11,143.00	12,029.50	2,970.50
ENRIQUE DE JESUS	CHOFER	00-001-1445954-8	0000525E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,656.99	7,177.07	1,622.93
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	0000526C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,051.98	4,572.06	4,227.94
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,980.58	8,689.78	3,310.22
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	0000532Z	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,442.36	3,767.41	1,732.59
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00005514	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	0000553E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,094.54	4,614.62	4,185.38
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	0000558C	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,595.45	3,920.50	1,579.50
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	0000562E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,541.73	7,061.81	1,738.19
MODESTO PUJOLS	CHOFER	00-001-0269293-6	0000564C	8,500.00	0.00	8,500.00	243.95	0.00	258.40	3,702.00	4,204.35	4,295.65
DOMINGO RODRIGUEZ JIMENEZ	CHOFER	00-001-0409596-3	0000566E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILHERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	0000567E	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,866.88	2,516.98	8,483.02
RAMON ENRIQUE CRUZ CRUZ	CHOFER	00-001-0458983-3	0000568C	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,354.89	3,744.95	2,855.05
ARIDIO CORDERO	CHOFER	00-001-0460999-5	0000568E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	0000572C	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
YANIRA JIMENEZ VILORIO	AUXILIAR DE OFICINA	00-001-0539733-5	00005787	5,280.00	0.00	5,280.00	151.54	0.00	160.51	1,215.12	1,527.17	3,752.83
LUCIANO HERNANDEZ PAYANO	SUPERVISOR (A)	00-001-0573334-9	0000583E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,787.13	2,378.13	7,621.87



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,523.49	7,043.57	1,756.43
AGAPITO MANZANILLO	CHOFER	00-001-0627235-4	00005856	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,566.50	6,066.58	2,713.42
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00005929	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,719.11	4,782.91	13,217.09
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,720.78	3,045.83	2,454.17
RAFAEL EVANGELISTA	CHOFER III	00-001-1362631-1	00190013	30,000.00	0.00	30,000.00	861.00	0.00	912.00	23,625.28	25,398.28	4,601.72
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.80	0.00	516.60	0.00	1,004.70	15,995.30
ROBERT ANTONIO RAMIREZ TAVERAS	CHOFER II	00-001-0255684-0	00190024	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.65	5,149.85
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190025	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,417.90	6,393.05	10,106.85
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ALEXIS YAN MEJIA	CHOFER III	00-001-1391570-6	00190025	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,480.23	8,366.73	6,633.27
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190032	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,372.01	3,963.01	6,036.99
DULCE EUGENIA GARCIA DE JESUS	SECRETARIA II	00-001-1494779-9	00190040	8,855.00	0.00	8,855.00	254.14	0.00	269.19	3,271.78	3,795.11	5,059.89
YOAN DE LOS SANTOS	CHOFER II	00-008-0031534-3	00190054	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,811.70	5,402.70	4,597.30
CARLOS RAFAEL GUTIERREZ CEPEDA	CHOFER III	00-001-1246408-6	00190055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
JUAN MARTIN FABIAN OVIEDO	CHOFER III	00-001-1092828-0	00190057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,525.00	4,500.15	11,999.85
CRISTINO AYBAR LAPAIX	CHOFER III	00-001-1639952-8	00190059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,659.00	6,634.15	9,865.85
JESUS FRANCISCO RAMIREZ PAULINO	CHOFER III	00-001-0719646-1	00190061	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,251.78	5,226.93	11,273.07
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,724.06	4,699.21	11,800.79
LUIS ALBERTO DE LA ROSA DE LA ROSA	CHOFER III	00-001-0643160-4	00190064	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,100.01	4,075.16	12,424.84
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER III	00-019-0009690-8	00190066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
LUIS MATIAS DE LA ROSA JAVIER	CHOFER III	00-223-0117105-8	00190067	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,882.12	6,857.27	9,642.73
DOMINGO ANTONIO MEDINA	CHOFER III	00-010-0051682-1	00190068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
DANY RAUL REYES CUEVAS	CHOFER III	00-223-0089778-6	00190071	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
VICTOR MANUEL SOTO SANCHEZ	CHOFER III	00-012-0068728-1	00190077	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,571.50	5,753.50	14,246.50
JOSE DARIO FERRERAS PANIAGUA	CHOFER III	00-001-0569418-6	00190078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,589.28	5,564.43	10,935.57
ELVIS GALVA	CHOFER III	00-012-0062369-0	00190079	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
LUIS SOSA POLANCO	CHOFER III	00-225-0019011-5	00190081	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,478.54	15,453.69	1,046.31
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,864.73	3,384.81	5,415.19
JUNIOR DE LEON CARMONA	CHOFER III	00-008-0020625-2	00190085	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,525.28	3,500.43	12,999.57
CARLOS MANUEL DIAZ VALDEZ	LAVADOR	00-001-0465095-7	00190086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,227.65	7,747.73	10,992.27
LUIS DOMINGO MONTERO DE LA CRUZ	LAVADOR	00-001-0354299-9	00190087	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,351.66	6,871.74	1,928.26
REGIN ZARZUELA MONTERO	CHOFER III	00-014-0013267-4	00190094	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,512.12	4,221.32	7,778.68
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190100	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,255.17	2,628.98	3,696.02
ABELARDO DE JESUS POPOTER RODRIGUEZ	OPERADOR (A)	00-001-1432369-4	00190101	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,471.36	5,535.16	12,464.84
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR (A)	00-001-1393981-3	00190102	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,075.00	2,138.80	15,861.20
ELOY SANCHEZ ROSARIO	CHOFER III	00-001-1231616-1	00190103	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,545.07	4,918.88	1,406.12
YONATHAN ACEVEDO POLANCO	CHOFER III	00-223-0182911-9	00190108	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,509.80	7,219.00	4,781.00
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,078.76	3,787.96	8,212.04
MICHAEL FRANCISCO ESPINOSA CRUCEY	CHOFER III	00-001-1612041-1	00190111	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,075.00	2,784.20	9,215.80
ARGENY SUGILIO RINCON	CHOFER III	00-001-1718181-8	00190113	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,992.40	4,512.48	4,287.52
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,458.68	4,167.88	7,832.12
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00190116	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,584.80	7,294.00	4,706.00
JULIO CESAR JIMENEZ HELLYS	CHOFER III	00-001-0150660-8	00190122	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,297.90	4,007.10	7,992.90
BERNARDO YOMDEBEL FERNANDEZ CASTILL	CHOFER II	00-001-0154551-5	00190124	18,000.00	0.00	18,000.00	516.60	0.00	547.20	14,450.35	15,514.15	2,485.85
JOSE MANUEL VALLEJO VELOZ	CHOFER III	00-001-1677956-2	00190127	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,359.09	6,068.29	5,931.71
HECTOR MANUEL HERRERA	CHOFER III	00-223-0086746-6	00190128	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LEONEL RAFAEL RAFAEL DE LA CRUZ	CHOFER III	00-223-0169720-1	00190129	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
VICTOR MANUEL MEJIA CONSORO	CHOFER III	00-090-0009525-8	00190130	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,075.00	2,961.50	12,038.50
TEOLIDO LUCIANO SANTANA	CHOFER III	00-001-0808144-9	00190131	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,673.96	4,383.16	7,616.84
FELIX RAMON MARTINEZ DECENA	CHOFER III	00-402-2076972-9	00190132	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
MARGARITO CASTRO	CHOFER III	00-001-0562353-2	00190133	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,783.06	10,492.26	1,507.74
JUAN LUIS REYES UREÑA	CHOFER III	00-223-0122381-8	00190134	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
HUGO ALBERTO DE LOS SANTOS MIRABAL	CHOFER III	00-402-2415889-5	00190137	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,347.43	11,056.63	943.37
PEDRO ARIDIO CASTILLO REYES	CHOFER III	00-001-0939134-2	00190138	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FAUSTO LINAREZ HERNANDEZ	CHOFER III	00-008-0028108-1	00190140	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Ciudad Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCIS ALBERTO MOSQUEA BONILLA	CHOFER III	00-071-0052847-5	00190141	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FRANCISCO AURIEL PACHECO	CHOFER II	00-223-0019268-3	00305007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,227.94	2,818.94	7,181.06
<b>Subtotal :</b>	<b>82</b>			<b>990,030.00</b>	<b>0.00</b>	<b>990,030.00</b>	<b>28,413.87</b>	<b>0.00</b>	<b>30,096.91</b>	<b>309,755.35</b>	<b>368,266.13</b>	<b>621,763.87</b>
<b>DIVISION DE COMBUSTIBLE</b>												
FELIX BAROLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	14,000.00	0.00	14,000.00	401.80	0.00	426.60	25.00	852.40	13,147.60
YERIKA NOELIA RAMOS MANCERO	ENCARGADO DE DIVISION	00-223-0176176-7	00245007	19,800.00	0.00	19,800.00	566.26	0.00	601.92	6,454.52	7,524.70	12,275.30
<b>Subtotal :</b>	<b>2</b>			<b>33,800.00</b>	<b>0.00</b>	<b>33,800.00</b>	<b>970.06</b>	<b>0.00</b>	<b>1,027.52</b>	<b>6,479.52</b>	<b>8,477.10</b>	<b>25,322.90</b>
<b>DEPARTAMENTO DE TALLERES</b>												
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,904.03	12,731.43	1,268.57
RUFINO DE JESUS BRITO ALMONTE	DESABOLLADOR Y PINTOR	00-001-0516405-7	00005751	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,072.16	5,958.66	9,041.34
FRANKLIN DEL ROSARIO CLETO	MECANICO AUTOMOTRIZ	00-225-0074639-5	00005988	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,880.34	10,062.34	9,937.66
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	0000601C	14,000.00	0.00	14,000.00	401.80	0.00	425.60	8,321.30	9,148.70	4,851.30
YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,311.18	5,831.26	2,968.74
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,960.07	13,142.07	6,857.93
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	0052001C	14,000.00	0.00	14,000.00	401.80	0.00	425.60	12,516.65	13,344.05	655.95
TEODORO FAMILIA GURIDI	ENCARGADO DE DEPARTAMENTO	00-001-0629958-9	00520012	30,000.00	0.00	30,000.00	861.00	0.00	912.00	26,465.71	28,238.71	1,761.29
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,100.00	1,986.50	13,013.50
EMILIANO DURAN SIMEON	ENGRASADOR	00-402-2424607-0	0052001E	14,000.00	0.00	14,000.00	401.80	0.00	425.60	9,845.87	10,673.27	3,326.73
JUAN CARLOS SIMEON ALCANTARA	MECANICO	00-223-0083692-5	0052002C	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,215.18	4,101.68	10,898.32
BRIGIDO ALBERTO PAULINO	GOMERO	00-223-0165559-7	00520024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,457.79	4,048.79	5,951.21
YANIBERTO ROMEO PERALTA MARTINES	MECANICO	00-001-0470189-1	0052002E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUAN JAVIER PERDOMO	LAVADOR	00-001-1678067-7	00520027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,226.12	8,817.12	1,182.88
<b>Subtotal :</b>	<b>14</b>			<b>214,800.00</b>	<b>0.00</b>	<b>214,800.00</b>	<b>6,164.76</b>	<b>0.00</b>	<b>6,529.92</b>	<b>116,276.40</b>	<b>128,971.08</b>	<b>85,828.92</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
TANCREDO PUJOLS SOTO	COORDINADOR (A)	00-001-0315080-1	0010508E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
<b>PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)</b>												
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO INTERNO	00-402-2117410-1	00000006	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
<b>Subtotal :</b>	<b>1</b>			<b>6,000.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>172.20</b>	<b>0.00</b>	<b>182.40</b>	<b>0.00</b>	<b>354.60</b>	<b>5,645.40</b>
<b>Total por Programacion:</b>	<b>114</b>			<b>1,505,310.00</b>	<b>0.00</b>	<b>1,505,310.00</b>	<b>43,202.41</b>	<b>7,572.58</b>	<b>45,761.42</b>	<b>542,071.96</b>	<b>638,608.37</b>	<b>866,701.63</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	43,202.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	529,411.48
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	1,400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	45,761.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			106,877.03
900-02 - Aporte Seguro de Riesgo Laborales			19,220.62
900-03 - Aporte Seguro Familiar de Salud			106,726.48

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
HENRY ANTONIO PEREZ RODRIGUEZ	FISCALIZADOR (A)	00-001-0503830-1	00025061	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>0.00</b>	<b>472.80</b>	<b>7,527.20</b>
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,198.53	6,671.33	1,328.67
ROSA NAIROBI MUÑOZ ACOSTA	SECRETARIA	00-001-1702393-7	00005342	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
ALBA YESSICA RODRIGUEZ DIAZ	ENCARGADO DE DEPARTAMENTO	00-223-0024431-0	00005537	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,215.12	2,775.36	23,624.64
ANDRES CARVAJAL SIERRA	TECNICO	00-001-1588320-9	00221183	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
YSIDRO ROMANO Y PILIER	DIRECTOR (A)	00-001-0156618-0	00221184	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	940.00	13,283.72	67,446.28
JOHAN JOSE PERALTA HENRIQUEZ	TOPOGRAFO (A)	00-223-0129197-1	00250002	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>6</b>			<b>145,985.00</b>	<b>0.00</b>	<b>145,985.00</b>	<b>4,189.77</b>	<b>7,572.58</b>	<b>4,437.94</b>	<b>8,403.65</b>	<b>24,603.94</b>	<b>121,381.06</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
AMAUERIS HERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1135164-9	00005136	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,796.66	11,356.90	15,043.10
ARELIS MERCEDES GONZALEZ	SECRETARIA II	00-001-1158852-1	00005143	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,070.67	5,594.00	3,261.00
ELVIS FAMILIA GOMEZ	INSPECTOR (A)	00-073-0001032-4	00005474	15,840.00	0.00	15,840.00	454.61	0.00	481.54	7,857.03	8,793.18	7,046.82
LUIS RAFAEL CONCHA NUÑEZ	INSPECTOR (A)	00-223-0081075-5	00005557	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LENIS XIOMARA SEGURA DE LA CRUZ	INSPECTOR (A)	00-223-0005116-0	00005578	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
<b>Subtotal :</b>	<b>5</b>			<b>78,595.00</b>	<b>0.00</b>	<b>78,595.00</b>	<b>2,255.68</b>	<b>0.00</b>	<b>2,389.29</b>	<b>22,749.36</b>	<b>27,394.33</b>	<b>51,200.67</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVICION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,365.21	8,145.33	5,054.67
EDDY JOSE ACOSTA REYES	ENCARGADO DE DEPARTAMENTO	00-060-0019498-2	00005459	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,290.12	3,850.36	22,549.64
JUAN SANCHEZ CARELA	ENC. UNIDAD TECNICA	00-001-0578040-7	00005820	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,977.44	2,445.51	5,474.49
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00005967	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,084.47	3,059.62	13,440.38
ANA VICTORIA MERCEDES DE LOS SANTOS	INSPECTORA	00-028-0065946-4	00130003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,655.21	8,630.36	7,869.64
WENDY ELIZABETH LAMI CRUZ	INSPECTOR (A)	00-001-0439648-6	00130008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
ANA MARIA LEBRON LIRANZO	INSPECTOR (A)	00-001-1660709-4	00225001	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,065.87	3,041.02	13,458.98
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,944.91	4,595.01	6,404.99
<b>Subtotal :</b>	<b>8</b>			<b>124,520.00</b>	<b>0.00</b>	<b>124,520.00</b>	<b>3,573.72</b>	<b>0.00</b>	<b>3,785.41</b>	<b>28,458.23</b>	<b>35,817.36</b>	<b>88,702.64</b>
<b>DEPARTAMENTO DE URBANISMO</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARTHA ALEJANDRA DAJER PORTORREAL	SECRETARIA	00-001-1509816-2	00005280	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,290.12	4,850.36	21,549.64
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	0000558E	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
THERESA MATILDA SANTIAGO BALAGUER	TECNICO	00-001-1857267-6	00170007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>4</b>			<b>77,200.00</b>	<b>0.00</b>	<b>77,200.00</b>	<b>2,215.64</b>	<b>0.00</b>	<b>2,346.88</b>	<b>3,340.12</b>	<b>7,902.64</b>	<b>69,297.36</b>
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	0000502E	19,800.00	0.00	19,800.00	568.26	0.00	601.92	4,703.49	5,873.67	13,926.33
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,729.51	6,509.63	6,690.37
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,190.12	2,750.36	23,649.64
<b>Subtotal :</b>	<b>3</b>			<b>59,400.00</b>	<b>0.00</b>	<b>59,400.00</b>	<b>1,704.78</b>	<b>0.00</b>	<b>1,805.76</b>	<b>11,623.12</b>	<b>15,133.66</b>	<b>44,266.34</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	ENCARGADO DIVISION I	00-108-0005046-9	0000549C	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>0.00</b>	<b>1,560.24</b>	<b>24,839.76</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
FREDNY ISAAC DIAZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-223-0034512-5	00005513	26,400.00	0.00	26,400.00	757.68	0.00	802.56	17,581.03	19,141.27	7,258.73
ROSANNA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,346.79	4,321.94	12,178.06
<b>Subtotal :</b>	<b>2</b>			<b>42,900.00</b>	<b>0.00</b>	<b>42,900.00</b>	<b>1,231.23</b>	<b>0.00</b>	<b>1,304.16</b>	<b>20,927.82</b>	<b>23,463.21</b>	<b>19,436.79</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
LUCIANO MELLA	CHOFER III	00-223-0028251-8	00305022	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,605.40	4,314.60	7,685.40
LUIS ENMANUEL DISLA CESPEDES	CHOFER II	00-402-2164143-0	00305034	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUAN ENCARNACION LARA	CHOFER III	00-049-0056491-7	0030503E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,452.45	4,161.65	7,838.35
LUIS MERCEDES CASTILLO	CHOFER III	00-001-1175359-6	00305041	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,678.49	5,564.99	9,435.01
<b>Subtotal :</b>	<b>4</b>			<b>57,000.00</b>	<b>0.00</b>	<b>57,000.00</b>	<b>1,635.90</b>	<b>0.00</b>	<b>1,732.80</b>	<b>11,736.34</b>	<b>15,105.04</b>	<b>41,894.96</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	0000592E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,588.10	6,108.18	2,691.82
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	0019000E	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,289.75	7,809.83	990.17
WELLINGTON RAMIREZ PEREZ	CHOFER III	00-001-1050664-9	0019001E	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
SIXTO VENTURA	CHOFER	00-001-0807567-2	0019004E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,520.02	8,111.02	1,888.98
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	0019004E	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,828.12	7,419.12	2,580.88
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,368.47	6,959.47	3,040.53
JOSE FRANKLIN TRONCOSO MELO	CHOFER III	00-001-0528635-5	00190074	16,500.00	0.00	16,500.00	473.55	0.00	501.60	14,128.09	15,103.24	1,396.76
EZEQUIEL JIMENEZ GUZMAN	CHOFER III	00-226-0012369-3	00190093	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,500.00	2,209.20	9,790.80
CARLOS BLADIMIL LAUREANO MARTE	CHOFER III	00-223-0099052-4	0019010E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,999.50	4,708.70	7,291.30
WILLIAM ESTARLIN RIVERA RODRIGUEZ	CHOFER III	00-226-0007965-5	00190121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,315.99	8,291.14	8,208.86
ELADIO DE LA ROSA BALBUENA	CHOFER III	00-001-0760264-1	0019013E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	9,087.59	9,796.79	2,203.21
DANILO DEMORIZI SOSA	CHOFER II	00-001-0627084-6	0019013E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>12</b>			<b>158,600.00</b>	<b>0.00</b>	<b>158,600.00</b>	<b>4,551.82</b>	<b>0.00</b>	<b>4,821.44</b>	<b>69,625.63</b>	<b>78,998.89</b>	<b>79,601.11</b>
<b>DEPARTAMENTO DE TALLERES</b>												
JOSELO MONTERO VICENTE	GOMERO	00-001-1749233-0	0052002E	14,000.00	0.00	14,000.00	401.80	0.00	425.60	3,237.09	4,064.49	9,935.51



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICTOR ANYELIN GENAO SANCHEZ	DESABOLLADOR Y PINTOR	00-001-1195410-3	00520030	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,308.53	11,195.03	3,804.97
<b>Subtotal :</b>	2			<b>29,000.00</b>	<b>0.00</b>	<b>29,000.00</b>	<b>832.30</b>	<b>0.00</b>	<b>881.60</b>	<b>13,545.62</b>	<b>15,259.52</b>	<b>13,740.48</b>
<b>Total por Programacion:</b>	48			<b>807,600.00</b>	<b>0.00</b>	<b>807,600.00</b>	<b>23,178.12</b>	<b>7,572.58</b>	<b>24,551.04</b>	<b>190,409.89</b>	<b>245,711.63</b>	<b>561,888.37</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	23,178.12
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	940.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	182,844.29
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	24,551.04
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			57,339.61
900-02 - Aporte Seguro de Riesgo Laborales			10,150.38
900-03 - Aporte Seguro Familiar de Salud			57,258.85



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
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	Cecula	Tarjeta	Sueldo Bruto	Cvros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000012	16,500.00	0.00	16,500.00	473.55	0.00	501.80	8,339.71	9,314.88	7,185.14
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0005615-0	00005483	9,900.00	0.00	9,900.00	269.18	0.00	300.88	1,767.83	2,032.72	7,867.28
JUAN ERNESTO DE LA ROSA JIMENEZ	INSPECTOR (A)	00-012-0045444-3	00370042	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	850.10	10,149.90
CALIS RAFAEL MONTE DE OCA RICHARDSON	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	28,400.00	0.00	28,400.00	757.69	0.00	802.56	4,766.18	6,326.43	20,073.58
BIENVENIDO SAMUEL WILLMORE BATIS	INSPECTOR (A)	00-223-0164063-1	00370053	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,193.12	2,079.62	12,920.38
ANGELICA LISSET BRITO TEJEDA	SECRETARIA I	00-223-0144325-9	00370060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DANILO NOUEL PEREZ	INSPECTOR (A)	00-001-0631577-3	00370066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
HECTOR ALEJANDRO YAN	INSPECTOR (A)	00-402-2179371-0	00370067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,039.23	7,925.73	7,074.27
JOHANNA CRISTINA PEREZ CACERES	SECRETARIA EJECUTIVA	00-223-0008248-8	00370068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,447.72	6,334.22	8,665.78
SCARLTTES NUÑEZ PADILLA	SECRETARIA	00-001-1741441-7	00370074	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
BLAS RAMON PEREZ SOTO	MENSAJERO EXTERNO	00-001-0527046-6	00370075	6,600.00	0.00	6,600.00	189.42	0.00	200.64	2,243.58	2,633.64	3,966.36
ANGEL ROVIN PEÑA DIAZ	INSPECTOR (A)	00-001-0337220-7	00370076	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RICHARD DE LA CRUZ	INSPECTOR (A)	00-001-0383040-2	00370080	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,197.02	8,083.52	6,916.48
AMAUROS ELIAS ACOSTA	SUPERVISOR (A)	00-001-0548403-4	00370081	18,100.00	0.00	18,100.00	519.47	0.00	550.24	10,110.87	11,180.58	6,919.42
SINTHYA CAROLINA POLANCO MARTINEZ	SECRETARIA II	00-402-3564997-3	00370088	8,855.00	0.00	8,855.00	254.14	0.00	269.19	575.00	1,098.33	7,756.67
NICANOR GONZALEZ FLORIAN	ASISTENTE II	00-022-0030301-0	00370089	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
HECTOR LUIS GARCIA RODRIGUEZ	SUPERVISOR (A)	00-223-0045708-6	00370091	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,938.36	13,824.86	1,175.14
CARLITO RODRIGUEZ SALA	DIRECTOR (A)	00-001-0628997-8	00370092	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	0.00	19,701.85	86,028.15
LUCIA DEL CARMEN FLORENTINO SANTOS	ASISTENTE	00-001-0942118-0	00370095	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
MARIA ROSARIO	INSPECTOR (A)	00-223-0092783-1	00370096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
VIVIANA ESTHER ROMAN MONTERO	INSPECTOR (A)	00-001-0481784-6	00370097	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JUAN ALFREDO RAMIREZ GENAO	INSPECTOR (A)	00-001-0477699-2	00370098	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,468.00	2,177.20	9,822.80
ENMANUEL VILORIO DIAZ	INSPECTOR (A)	00-001-0998746-1	00370099	11,340.00	0.00	11,340.00	325.46	0.00	344.74	25.00	695.20	10,644.80
RAMON DE LOS SANTOS ROCHA DE LA CRU	INSPECTOR (A)	00-001-0462647-8	00370103	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,952.45	2,425.25	5,574.75
ARMANDO ANISILIO VEGA	SUPERVISOR (A)	00-001-0627527-4	00370105	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
RAMON ANTONIO BRITO	AUXILIAR DE OFICINA	00-001-0626993-9	00370106	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,780.70	10,962.70	9,037.30
<b>Subtotal :</b>	<b>27</b>			<b>475,950.00</b>	<b>0.00</b>	<b>475,950.00</b>	<b>13,659.77</b>	<b>13,453.21</b>	<b>14,468.88</b>	<b>75,446.55</b>	<b>117,028.41</b>	<b>358,921.59</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
WASCAR ALBERTO PANDY MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1389169-1	00440028	22,000.00	0.00	22,000.00	631.40	0.00	668.80	15,751.52	17,051.72	4,948.28
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>15,751.52</b>	<b>17,051.72</b>	<b>4,948.28</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
CISTO MERCEDES SANCHEZ	FISCALIZADOR (A)	00-008-0015226-6	00370032	20,000.00	0.00	20,000.00	574.00	0.00	608.00	9,062.03	10,244.03	9,755.97
CESAR CUETO GUZMAN	FISCALIZADOR (A)	00-001-1551370-7	00370034	20,000.00	0.00	20,000.00	574.00	0.00	608.00	11,115.01	12,297.01	7,702.99
<b>Subtotal :</b>	<b>2</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>0.00</b>	<b>1,216.00</b>	<b>20,177.04</b>	<b>22,541.04</b>	<b>17,458.96</b>
<b>Total por Programacion:</b>	<b>30</b>			<b>537,950.00</b>	<b>0.00</b>	<b>537,950.00</b>	<b>15,439.17</b>	<b>13,453.21</b>	<b>16,353.68</b>	<b>111,375.11</b>	<b>156,621.17</b>	<b>381,328.83</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,439.17
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,453.21



## Reporte de Nómina

Concepto	Código SICEF	Beneficiario	Monto
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	293.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	109,691.99
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	16,353.68
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			38,194.46
900-02 - Aporte Seguro de Riesgo Laborales			6,319.93
900-03 - Aporte Seguro Familiar de Salud			38,140.66



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FINO CORRESPONDIENTE AL MES MARZO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	IGR	SPS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE GESTION AMBIENTAL</b>												
LEIMY SVELTI CID MARTE	SECRETARIA EJECUTIVA	00-402-2666619-8	00105074	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>0.00</b>	<b>650.10</b>	<b>10,349.90</b>
<b>Total por Programacion:</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>0.00</b>	<b>650.10</b>	<b>10,349.90</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	315.70
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.	334.40
900-01 - Aporte Fondos de Pensiones			781.00
900-02 - Aporte Seguro de Riesgo Laborales			143.00
900-03 - Aporte Seguro Familiar de Salud			779.90



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
DAISI YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
<b>Subtotal :</b>	<b>1</b>			<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>373.10</b>	<b>0.00</b>	<b>395.20</b>	<b>0.00</b>	<b>768.30</b>	<b>12,231.70</b>
<b>SECRETARIA TECNICA</b>												
LUISA SUGEY TAVERAS BELTRE	SECRETARIO (A)	00-001-1365679-7	00005230	105,730.00	0.00	105,730.00	3,034.45	13,155.68	3,214.19	2,506.12	21,910.44	83,819.56
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	0033510E	15,000.00	0.00	15,000.00	430.50	0.00	456.00	800.00	1,686.50	13,313.50
DEYANIRA PERALTA MARTINEZ	TECNICO	00-001-0848328-0	0033510E	12,000.00	0.00	12,000.00	344.40	0.00	364.80	525.00	1,234.20	10,765.80
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	0033510E	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	11,327.15	15,957.63	34,042.37
LIDIA HORTENSIA PADUA PANIAGUA	ANALISTA	00-001-0457986-7	00335111	22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
MIGUEL ANGEL GALVAN GERMAN	ENCARGADO DE DEPARTAMENTO	00-001-1399547-6	00335112	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	0.00	3,807.83	41,192.17
<b>Subtotal :</b>	<b>6</b>			<b>250,230.00</b>	<b>0.00</b>	<b>250,230.00</b>	<b>7,181.60</b>	<b>15,979.49</b>	<b>7,606.99</b>	<b>15,158.27</b>	<b>45,926.35</b>	<b>204,303.65</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
FRANK ALWYN CORCINO Saviñon	RASO	00-402-2089273-7	00005901	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>0.00</b>	<b>709.20</b>	<b>11,290.80</b>
<b>Total por Programacion:</b>	<b>8</b>			<b>275,230.00</b>	<b>0.00</b>	<b>275,230.00</b>	<b>7,899.10</b>	<b>15,979.49</b>	<b>8,366.99</b>	<b>15,158.27</b>	<b>47,403.85</b>	<b>227,826.15</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,899.10
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,979.49
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,316.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	11,412.03
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,366.99
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			19,541.33
900-02 - Aporte Seguro de Riesgo Laborales			2,904.56
900-03 - Aporte Seguro Familiar de Salud			19,513.81

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
--------	-------	--------	---------	--------------	------------	------------	-----	-----	-----	-------------	-------------	------



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Salario Base	Com. Fija	Total Ingresos	ATF	IGT	SI S	Com. Variable	Total Ingresos	Ret. Ingresos	Total Pagar
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005005	13,200.00	0.00	13,200.00	378.84	0.00	401.23	1,000.01	1,780.13	11,419.87	
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005055	13,200.00	0.00	13,200.00	378.84	0.00	401.23	25.00	805.12	12,394.88	
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.23	2,581.23	3,339.30	9,860.70	
RAFAEL HERNESTO TERRERO CASTILLO	2DO. TENIENTE	00-001-1173833-2	00005150	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92	
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93	
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,985.92	8,538.51	811.49	
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005165	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90	
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005185	13,200.00	0.00	13,200.00	378.84	0.00	401.23	1,075.00	1,855.12	11,344.88	
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005265	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,410.95	6,930.95	1,869.05	
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-018-0010589-2	00005405	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92	
JOSE TOMAS HEREDIA VOLQUEZ	SARGENTO MAYOR	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50	
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005415	8,000.00	0.00	8,000.00	229.63	0.00	243.20	0.00	472.83	7,527.17	
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.35	0.00	422.57	6,727.43	
LORENZO CORREA SANCHEZ	SARGENTO	00-068-0039981-5	00005468	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93	
JESUS MARIA SIERRA MENDEZ	ENC. SEGURIDAD	00-099-0002097-6	00005494	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,584.80	7,234.90	3,765.10	
PEDRO LUIS REYES CUEVAS	SARGENTO MAYOR	00-223-0031987-2	00005524	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93	
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93	
JHOVANNI EMILIO MOQUETE ENCARNACION	SARGENTO	00-001-1580315-7	00005603	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85	
JOHAN MANUEL MERCEDES RUIZ	1ER. TENIENTE	00-001-1592833-5	00005607	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85	
WILKIN CORNELIO MARTINEZ ORTIZ	ASISTENTE	00-001-1621624-3	00005610	22,000.00	0.00	22,000.00	631.40	0.00	668.80	20,235.33	21,535.53	464.47	
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,850.41	4,305.48	3,394.52	
EDDY FERRERAS RAMIREZ	RASO, F.A.D.	00-225-0042925-7	00005964	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94	
EDUARDO ARIAS HERNANDEZ	1ER. TENIENTE	00-001-1172533-9	00425025	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20	
EULOGIO MAÑON MIRANDA	SARGENTO MAYOR	00-223-0014087-2	00425031	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42	
JOSE EMEREGILDO GERVACIO ABREU	1ER. TENIENTE	00-001-1176642-4	00425035	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41	
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41	
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425085	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,327.67	7,391.47	10,608.53	
RAFAEL ANBRORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,784.15	7,239.22	460.78	
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91	
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,075.00	2,595.08	6,204.92	
SANTO GAVINO RODRIGUEZ RAMIREZ	CAPITAN	00-001-1177520-1	00425102	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00	
CLAUDIO REYES MOJICA	2DO. TENIENTE	00-001-1249589-0	00425105	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00	
NELSON MEJIA DE LEON	CAPITAN	00-008-0023325-6	00425111	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91	
JOSE MIGUEL SUBERVI SANCHEZ	ENLACE POLICIAL	00-001-1467906-1	00425113	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85	
JOAN ALBERTO ROA DE LA ROSA	SARGENTO	00-223-0098441-0	00425115	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93	
JUAN ANTONIO RODRIGUEZ DE LA CRUZ	SARGENTO MAYOR	00-001-1623154-9	00425118	18,000.00	0.00	18,000.00	516.60	0.00	547.20	8,853.97	9,917.77	8,082.23	
ABEL DE JESUS RODRIGUEZ RODRIGUEZ	1ER. TENIENTE	00-001-1585752-6	00425124	16,500.00	0.00	16,500.00	473.55	0.00	501.60	15,408.29	16,383.44	116.56	
TEODORO DE LA ROSA PEREZ	ENCARGADO DE SEGURIDAD	00-001-1173128-7	00425125	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00	
VICTOR MANUEL CASTILLO DE LA ROSA	DIRECTOR (A)	00-001-1174989-1	00425125	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	5,594.96	17,938.68	62,791.32	
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,227.76	11,114.26	3,885.74	
HAMLET FLEURIS JIMENEZ	CABO	00-001-1480328-1	00425132	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85	
FELIX MARIA NOVA RAMIREZ	CAPITAN	00-129-0000068-3	00425135	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91	
JESUS DE LA ROSA ESTERLIN	2DO. TENIENTE	00-001-1529738-4	00425135	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,067.06	7,587.14	1,212.86	
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	3,329.90	3,882.49	5,467.51	
JOSE DOLORE BELEN LAUREANO	1ER. TENIENTE	00-001-1174622-8	00425141	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20	
NESTOR SALVADOR LUCIANO	CAPITAN	00-022-0023196-3	00425143	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,978.91	3,564.00	6,336.00	
FAUTINO EMILIO DE LA ROSA PEREZ	SARGENTO	00-001-1362023-1	00425144	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,778.93	3,234.00	4,466.00	
LUIS MIGUEL FAMILIA CASTILLO	CABO	00-223-0119276-5	00425148	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,511.90	5,901.96	698.04	
ALFREDO CABRERA VALDEZ	CAPITAN	00-001-1175049-3	00425150	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91	
YARIEL MANUEL DUVERGE SOLANO	SARGENTO	00-223-0096124-4	00425151	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,266.84	2,721.91	4,978.09	
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	4,931.87	5,516.96	4,383.04	
RAMON DE LEON BAEZ	1ER. TENIENTE	00-001-1332051-9	00425156	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41	
PLACIDO PAREDES CABRAL	1ER. TENIENTE	00-001-0923078-9	00425160	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41	
RAFAEL ANTONIO GARCIA GARCIA	2DO. TENIENTE	00-011-0039149-7	00425161	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92	
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39	
MIGUEL ANGEL JORGE	SARGENTO MAYOR	00-001-1720585-6	00425167	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42	
SECUNDINO DE LA ROSA BAEZ	MAYOR	00-001-1177044-2	00425175	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20	
GABRIEL AGUSTIN CARRION PIO	CAPITAN	00-001-1195289-1	00425180	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91	
MANOLIN FROMETA GALVAN	CAPITAN	00-010-0066768-1	00425188	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,075.00	2,660.09	7,239.91	



## Reporte de Nómina

NOMBRE	CARGO	CÓDIGO	FECHA	ESTADO	VALOR	VALOR	VALOR	VALOR	VALOR	VALOR	VALOR	VALOR	VALOR
MANUEL EUSEBIO DE LA ROSA	ENCARGADO DE SEGURIDAD	00-031-1177143-2	00425191		11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,345.70
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00423193		8,250.00	0.00	8,250.00	236.78	0.00	250.80	5,083.20	5,510.98	2,770.12
ADRIANO LINAREZ HERNANDEZ	SARGENTO	00-008-0030948-6	00425292		7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,530.60	6,256.51	744.13
WINSTON ISABEL SILVERIO	SUPERVISOR (A)	00-001-1598728-1	00425205		33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	1,160.12	3,140.42	28,858.58
RAFAEL REYES DEL ROSARIO	2DO. TENIENTE	00-010-0070122-5	00425206		8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,800.23	6,500.31	2,000.09
PERLA TAIRIS CASTILLO	SARGENTO	00-223-0154518-6	00425215		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
CHARLIE JAVIER GOMEZ VINICIO	CABO	00-223-0095833-1	00425216		10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JUAN ANTONIO MONTERO OGANDO	1ER. TENIENTE	00-014-00113294-8	00425218		9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,604.08	8,210.57	1,170.13
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JONATAN RAFAEL CHALIS	CABO	00-001-1805444-3	00425224		10,000.00	0.00	10,000.00	518.00	0.00	547.00	10,175.48	11,210.98	6,700.72
KELVIN GABRIEL SANCHEZ BATISTA	RASO	00-223-0135438-1	00425225		6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,814.00	5,204.66	1,390.64
MIGUEL ANTONIO GUZMAN LAGOMBRA	2DO. TENIENTE	00-001-1710606-2	00425230		20,000.00	0.00	20,000.00	574.00	0.00	608.00	17,352.38	19,134.38	867.62
JOHNNY NOUEL FERNANDEZ HERNANDEZ	SARGENTO, P.N.	00-001-1402341-9	00425240		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JULIO MERQUIADES CHIVILLI VENTURA	ENCARGADO DE SEGURIDAD	00-008-0026479-8	00425254		40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	31,849.25	34,655.90	5,344.10
JOSE CHARLES	1ER. TENIENTE	00-008-0019567-9	00425268		9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JUAN MANUEL DE JESUS MORENO	SARGENTO MAYOR	00-008-0025370-0	00425276		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
NELYS AUGUSTO MEJIA RAMIREZ	2DO. TENIENTE	00-001-1187272-7	00425277		8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
RAFAEL CARLOS SOLANO DEL ROSARIO	1ER. TENIENTE	00-001-1178073-0	00425281		9,350.00	0.00	9,350.00	268.35	0.00	284.24	5,207.35	5,759.94	3,590.06
MAICOL RAFAEL SANTOS DE LA ROSA	RASO	00-402-2448633-8	00425285		6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,829.90	5,219.96	1,380.04
MELIDO MARTINEZ MARTINEZ	1ER. TENIENTE	00-001-1168337-1	00425287		9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ROBERTO MEJIA SANTANA	SARGENTO	00-001-1013738-7	00425289		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE ALBERTO PORTALATIN MONTERO	RASO	00-223-0035325-1	00425292		6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEONARDO VILLANUEVA SANTOS	ENCARGADO DE SEGURIDAD	00-001-1173055-2	00425298		20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARCOS GEREMIAS SEVERINO MARTINEZ	1ER. TENIENTE	00-001-0631791-0	00425306		9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JUSTO MANUEL MONTAÑO CRUZ	CAPTAN	00-001-0860164-2	00425308		9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
GLENDA MELO PEGUERO	SECRETARIA EJECUTIVA	00-001-1349394-4	00425309		12,000.00	0.00	12,000.00	344.40	0.00	364.80	11,000.70	11,709.90	290.10
WANDERSON FERNANDEZ BAEZ	1ER. TENIENTE	00-223-0155308-1	00425313		9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ROMANO NUÑEZ TOMAS MICHAEL	CABO, F.A.D.	00-223-0110660-9	00425316		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ORLANDO SANTANA	1ER. TENIENTE	00-001-1252669-4	00425325		9,350.00	0.00	9,350.00	268.35	0.00	284.24	3,525.98	4,078.57	5,271.43
LISANDRO YGNORA REYNO	RASO	00-402-2430195-8	00425327		18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FRANCISCO ROMAN ALCANTARA ROMAN	CABO	00-225-0046262-1	00425328		7,150.00	0.00	7,150.00	205.21	0.00	217.36	1,075.00	1,497.57	5,652.43
LOURDES JOSEFINA ABREU ALMONTE	CABO, F.A.D.	00-223-0121005-4	00425334		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
RAMON ROSELIO PAULINO HERNANDEZ	SARGENTO	00-001-1438377-1	00425335		13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ELVIS NUÑEZ FELIZ	CAPTAN	00-001-1420291-4	00425337		9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JUAN ARGENTI MATOS MEDINA	SARGENTO MAYOR	00-018-0060133-6	00425338		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
BIENVENIDO LARA AYBAR	SARGENTO	00-001-1616305-6	00425341		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ORFELITO MATOS MATOS	SARGENTO	00-078-0013500-1	00425343		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
YERILENNY SABRINA ORTEGA CLASE	RASO	00-402-2000791-4	00425344		6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JO JOEL MOQUETE DE LA CRUZ	SARGENTO	00-223-0119695-6	00425347		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ELVIS ESNAIDER ROMERO PEÑA	2DO. TENIENTE	00-223-0115573-9	00425350		8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
NELSON SANCHEZ VELOZ	2DO. TENIENTE	00-001-1048636-2	00425352		8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE MANUEL GARCIA HERNANDEZ	SARGENTO MAYOR	00-001-1253532-3	00425353		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ENOEL OGANDO VENTURA	2DO. TENIENTE	00-001-1711935-4	00425354		8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FREDDY CAMILO PEREZ HEREDIA	1ER. TENIENTE	00-020-0014110-7	00425355		9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ALVARO URIBE GONZALEZ	SARGENTO	00-083-0002431-5	00425356		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROBERTO ALEXANDRO BRIOSO GARCIA	SARGENTO MAYOR	00-001-1373541-9	00425357		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JUAN LIRIANO DE LEON	SARGENTO MAYOR	00-004-0020841-9	00425358		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
SAMUEL JIMENEZ	CABO	00-083-0003997-4	00425359		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
DANERYS MORA PEREZ	CABO	00-012-0104612-3	00425360		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JULIO REYNA SANTANA	SARGENTO	00-223-0051794-7	00425361		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
YOSAIRE MEDINA REYES	SARGENTO	00-022-0035202-5	00425362		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JUAN DANIEL MEJIA ROJAS	CABO	00-004-0026812-4	00425363		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ANGEL DARIO FERRERAS PEREZ	SARGENTO	00-010-0098082-9	00425364		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
FEDERICO ANTONIO CARABALLO GARCIA	2DO. TENIENTE	00-001-1314177-4	00425365		8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
NARCISO CASTILLO DE LOS SANTOS	SARGENTO	00-223-0111476-9	00425366		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JONATHAN HERNANDEZ ZAPATA	SARGENTO MAYOR	00-001-1363391-1	00425367		8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ORLANDO PEREZ ROMAN	CABO	00-402-2007110-0	00425368		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
SANTO THOMAS FERRERAS	SARGENTO	00-018-0054760-4	00425369		7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
HIDORO DE LA ROSA ROSARIO	CABO	00-402-2481971-0	00425370		7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43



## Reporte de Nómina

Nombre	Categoría	Código	Plaza	Salario Base	Gratificación	Total Ingresos	AFP	Seguro	Salud	Seguro	Seguro	Total
YEILIS GARCIA PEREZ	RASO	00-402-1379365-0	00425371	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JOSE FRIAS ADAMES	CABO	00-058-0036055-3	00425372	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ARISMENDY PASCUAL	SARGENTO MAYOR	00-060-0020171-6	00425373	8,250.00	0.00	8,250.00	238.78	0.00	250.80	0.00	489.58	7,760.42
JAVIEL ROSSO MELENDEZ	SARGENTO	00-125-0002503-1	00425374	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ALLENDE AMAURIS ENCARNACION SOTO	CABO	00-226-0008316-0	00425375	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
LLUNEI FELICIANO MARTINEZ	RASO	00-402-2098968-1	00425376	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ESKARLY JAVIER MONTAÑO MONTERO	CABO	00-223-0138475-0	00425377	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
FRANCIS ANEURYS PEÑA FELIZ	SARGENTO	00-076-0019508-0	00425378	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
NELSON ADALBERTO CESPEDAS GARCIA	1ER. TENIENTE	00-001-1094044-1	113050	9,330.00	0.00	9,330.00	255.35	0.00	255.35	5,801.30	6,731.65	2,598.35
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.92	0.00	520.48	8,279.92
<b>Subtotal :</b>	<b>128</b>			<b>1,412,800.00</b>	<b>10,000.00</b>	<b>1,422,800.00</b>	<b>40,547.55</b>	<b>8,015.23</b>	<b>42,949.12</b>	<b>258,562.27</b>	<b>350,074.17</b>	<b>1,072,725.83</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
PEDRO ANTONIO VALENZUELA SANCHEZ	SUPERVISOR (A)	00-001-0540884-3	00005792	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
FELIPE SILVEN CASTILLO	SUPERVISOR (A)	00-067-0012107-9	00220521	10,120.00	0.00	10,120.00	290.44	0.00	307.65	7,795.64	8,393.73	1,726.27
PEDRO ALEJANDRO GARCIA MATEO	COORDINADOR (A)	00-012-0076829-7	00470142	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	2,380.24	4,330.54	28,669.46
ANTONIA CAROLINA CASTILLO GUZMAN	SECRETARIA II	00-402-2331645-2	00470169	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,373.13	1,964.13	8,035.87
REINALDO DIAZ YAN	SUPERVISOR (A)	00-402-0920165-2	00470171	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
CAMILO BELEN MOREL	SUPERVISOR (A)	00-001-1521584-0	00470260	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SERFILIS CASTILLO ALMONTE	SUPERVISOR (A)	00-001-0553952-2	00470298	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>8</b>			<b>107,680.00</b>	<b>0.00</b>	<b>107,680.00</b>	<b>3,090.40</b>	<b>0.00</b>	<b>3,273.48</b>	<b>12,149.01</b>	<b>18,512.89</b>	<b>89,167.11</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
WILSON JOSE MENDEZ ROSO	GOBERNADOR	00-223-0143907-5	00255220	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,709.36	7,418.56	4,581.44
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>6,709.36</b>	<b>7,418.56</b>	<b>4,581.44</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)</b>												
GERALDO SANTANA JUAN	MAYOR	00-027-0015451-7	00000004	20,000.00	10,000.00	30,000.00	574.00	0.00	608.00	25.00	1,207.00	28,793.00
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>2</b>			<b>38,000.00</b>	<b>10,000.00</b>	<b>48,000.00</b>	<b>1,090.60</b>	<b>0.00</b>	<b>1,155.20</b>	<b>25.00</b>	<b>2,270.80</b>	<b>45,729.20</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE C01)</b>												
ELIZABETH LEBRON VALDEZ	SUPERVISOR (A)	00-001-1706307-3	00000002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,595.14	3,063.21	4,856.79
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>2,595.14</b>	<b>3,063.21</b>	<b>4,856.79</b>
<b>Total por Programacion:</b>	<b>140</b>			<b>1,578,400.00</b>	<b>20,000.00</b>	<b>1,598,400.00</b>	<b>45,300.25</b>	<b>8,015.23</b>	<b>47,983.37</b>	<b>280,040.78</b>	<b>381,339.63</b>	<b>1,217,060.37</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	45,300.25
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,015.23
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	273,301.18
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	47,983.37



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			112,066.40
900-02 - Aporte Seguro de Riesgo Laborales			20,170.77
900-03 - Aporte Seguro Familiar de Salud			111,908.77



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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

Nombre	Cargo	Cedula	Tarjeta	Salario Base	Com. Vig.	Tercera Ing.	AFP	ISL	SFS	Ch. Salud	Tercera Ingresos	ISL
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,118.64	8,700.64	1,290.36
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00005212	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	25.00	438.70	6,561.30
MARCIAL GARCIA ALCANTARA	ENCARGADO DE DIVISION	00-001-0410839-4	00005668	32,000.00	0.00	32,000.00	918.40	0.00	972.80	25.00	1,916.20	30,083.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00005758	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,480.58	8,071.58	1,928.42
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.00	729.60	5,270.40
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	16,000.00	0.00	16,000.00	459.20	0.00	486.40	375.00	1,320.60	14,679.40
KARINA DE LOS SANTOS DICENT	RECAUDADOR	00-001-1292705-8	00090008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,459.55	8,050.55	1,949.45
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,755.70	9,346.70	653.30
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090023	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,115.24	4,440.29	1,059.71
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090026	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,190.12	1,515.17	3,984.83
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090029	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>14</b>			<b>152,000.00</b>	<b>0.00</b>	<b>152,000.00</b>	<b>4,362.40</b>	<b>0.00</b>	<b>4,620.80</b>	<b>37,994.83</b>	<b>46,978.03</b>	<b>105,021.97</b>
Total por Programacion:	14			152,000.00	0.00	152,000.00	4,362.40	0.00	4,620.80	37,994.83	46,978.03	105,021.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,362.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	36,604.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,620.80
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			10,792.00
900-02 - Aporte Seguro de Riesgo Laborales			1,976.00
900-03 - Aporte Seguro Familiar de Salud			10,776.80



Reporte de Nómina

1858 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0503 Cuenta: 2.1.1.1.01 Fondo: 0100

Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Saldo
Total general:	1333	24,825,032.88	1,192,500.00	26,017,532.88	711,492.61	1,704,529.99	692,735.03	6,087,713.57	9,196,471.20	16,821,061.68

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			1,192,500.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	711,492.61
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,704,529.99
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,236,631.71
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
500-50 - Ahorro y Credito (COOPNAMA)	01003	40104703900 - Cooperativa de Maestros	9,847.54
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	19,926.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,674,035.84
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	8,500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	692,735.03
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	123,772.48
900-01 - Aporte Fondos de Pensiones			1,760,138.22
900-02 - Aporte Seguro de Riesgo Laborales			250,138.77
900-03 - Aporte Seguro Familiar de Salud			1,615,622.43







## Reporte de Nómina

Argumentos: [Nomina: 1658 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.00 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,507.79	2,921.49	4,078.51
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>2,507.79</b>	<b>2,921.49</b>	<b>4,078.51</b>
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,507.79	2,921.49	4,078.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,482.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	212.80
900-01 - Aporte Fondos de Pensiones			497.00
900-02 - Aporte Seguro de Riesgo Laborales			80.50
900-03 - Aporte Seguro Familiar de Salud			496.30



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
SARAH DEL PILAR PEREZ OLMOS	SUPERVISOR I	00-001-0512639-5	00220875	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,378.88	7,028.98	3,971.02
RAMON ENRIQUE PEREZ MARTINEZ	SUPERVISOR (A)	00-001-0054767-8	00255062	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,354.90	4,005.00	6,995.00
<b>Subtotal :</b>	<b>2</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>9,733.78</b>	<b>11,033.98</b>	<b>10,966.02</b>
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,733.78	11,033.98	10,966.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	9,708.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,501.96	2,152.06	8,847.94
PAULA BRITO GONZALEZ	SUPERVISOR II	00-001-1027677-1	00415044	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,737.84	3,387.94	7,612.06
<b>Subtotal :</b>	<b>2</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>4,239.80</b>	<b>5,540.00</b>	<b>16,460.00</b>
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,239.80	5,540.00	16,460.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,189.80
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.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0304 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO INMOBILIARIO</b>												
JHONNY DE JESUS SALDAÑA HERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1304970-4	00210016	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>0.00</b>	<b>2,806.65</b>	<b>37,193.35</b>
Total por Programacion:	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,148.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,216.00
900-01 - Aporte Fondos de Pensiones			2,840.00
900-02 - Aporte Seguro de Riesgo Laborales			460.00
900-03 - Aporte Seguro Familiar de Salud			2,836.00



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
ARGELYS JOEL JIMENEZ DE LOS SANTOS	AUXILIAR PROTOCOLO	00-225-0003472-7	00015027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,928.43	3,519.43	6,480.57
JOSE LUIS ALMONTE RAMIREZ	AUXILIAR	00-223-0079420-7	00015036	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,154.89	3,479.94	2,020.06
<b>Subtotal :</b>	<b>2</b>			<b>15,500.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>444.85</b>	<b>0.00</b>	<b>471.20</b>	<b>6,083.32</b>	<b>6,999.37</b>	<b>8,500.63</b>
Total por Programacion:	2			15,500.00	0.00	15,500.00	444.85	0.00	471.20	6,083.32	6,999.37	8,500.63

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	444.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,058.32
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	471.20
900-01 - Aporte Fondos de Pensiones			1,100.50
900-02 - Aporte Seguro de Riesgo Laborales			178.25
900-03 - Aporte Seguro Familiar de Salud			1,098.95



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

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

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,354.72
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
THANIA RAQUEL MANZUETA	SECRETARIA	00-223-0124671-0	00475059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,947.18	6,419.98	1,580.02
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>5,947.18</b>	<b>6,419.98</b>	<b>1,580.02</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
YVELISSE SEGURA URBAEZ	CONSERJE	00-019-0000607-1	00240087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA GARCIA	CONSERJE	00-001-0915070-6	00240091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.10	729.70	5,270.30
<b>Subtotal :</b>	<b>2</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>375.10</b>	<b>1,084.30</b>	<b>10,915.70</b>
Total por Programacion:	3			20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,322.28	7,504.28	12,495.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	574.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,297.28
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDf	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	608.00
900-01 - Aporte Fondos de Pensiones			1,420.00
900-02 - Aporte Seguro de Riesgo Laborales			230.00
900-03 - Aporte Seguro Familiar de Salud			1,418.00



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0406 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,222.00	3,576.60	2,423.40
FERMIN CEDANO JIMENEZ	ALCALDE PEDANEO	00-001-0408757-2	00000071	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
JUAN PANIAGUA MORILLO	SUPERVISOR (A)	00-001-0160741-4	00000074	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,689.13	3,161.93	4,838.07
<b>Subtotal :</b>	<b>3</b>			<b>39,000.00</b>	<b>0.00</b>	<b>39,000.00</b>	<b>1,119.30</b>	<b>0.00</b>	<b>1,185.60</b>	<b>5,911.13</b>	<b>8,216.03</b>	<b>30,783.97</b>
Total por Programacion:	3			39,000.00	0.00	39,000.00	1,119.30	0.00	1,185.60	5,911.13	8,216.03	30,783.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,119.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,911.13
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,185.60
900-01 - Aporte Fondos de Pensiones			2,769.00
900-02 - Aporte Seguro de Riesgo Laborales			448.50
900-03 - Aporte Seguro Familiar de Salud			2,765.10



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,582.19	3,557.34	12,942.66
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>2,582.19</b>	<b>3,557.34</b>	<b>12,942.66</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,582.19	3,557.34	12,942.66

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,582.19
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	00190056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,230.15	8,205.30	8,294.70
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,044.82	6,754.02	5,245.98
<b>Subtotal :</b>	<b>2</b>			<b>28,500.00</b>	<b>0.00</b>	<b>28,500.00</b>	<b>817.95</b>	<b>0.00</b>	<b>866.40</b>	<b>13,274.97</b>	<b>14,959.32</b>	<b>13,540.68</b>
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	13,274.97	14,959.32	13,540.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	817.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,224.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	866.40
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75



# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			2,020.65



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020  
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,737.35	7,257.43	1,542.57
<b>Subtotal :</b>	<b>3</b>			<b>25,600.00</b>	<b>0.00</b>	<b>25,600.00</b>	<b>734.72</b>	<b>0.00</b>	<b>778.24</b>	<b>6,737.35</b>	<b>8,250.31</b>	<b>17,349.69</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727197-3	00220351	10,120.00	0.00	10,120.00	290.44	0.00	307.65	8,499.37	9,097.46	1,022.54
<b>Subtotal :</b>	<b>1</b>			<b>10,120.00</b>	<b>0.00</b>	<b>10,120.00</b>	<b>290.44</b>	<b>0.00</b>	<b>307.65</b>	<b>8,499.37</b>	<b>9,097.46</b>	<b>1,022.54</b>
<b>Total por Programacion:</b>	<b>4</b>			<b>35,720.00</b>	<b>0.00</b>	<b>35,720.00</b>	<b>1,025.16</b>	<b>0.00</b>	<b>1,085.89</b>	<b>15,236.72</b>	<b>17,347.77</b>	<b>18,372.23</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,025.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,211.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,085.89
900-01 - Aporte Fondos de Pensiones			2,536.12
900-02 - Aporte Seguro de Riesgo Laborales			410.78
900-03 - Aporte Seguro Familiar de Salud			2,532.55



# Reporte de Nómina

1658 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capitulo: 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:	22	252,220.00	0.00	252,220.00	7,238.71	442.65	7,667.49	70,246.70	85,595.55	166,624.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	7,238.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	70,021.70
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	7,667.49
900-01 - Aporte Fondos de Pensiones			17,907.62
900-02 - Aporte Seguro de Riesgo Laborales			2,900.53
900-03 - Aporte Seguro Familiar de Salud			17,882.40



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: 1653 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0101 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,507.79	2,921.49	4,078.51
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>2,507.79</b>	<b>2,921.49</b>	<b>4,078.51</b>
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,507.79	2,921.49	4,078.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,482.79
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	212.80
900-01 - Aporte Fondos de Pensiones			497.00
900-02 - Aporte Seguro de Riesgo Laborales			80.50
900-03 - Aporte Seguro Familiar de Salud			496.30



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
SARAH DEL PILAR PEREZ OLMOS	SUPERVISOR I	00-001-0512639-5	00220875	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,378.88	7,028.98	3,971.02
RAMON ENRIQUE PEREZ MARTINEZ	SUPERVISOR (A)	00-001-0054767-8	00255062	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,354.90	4,005.00	6,995.00
<b>Subtotal :</b>	<b>2</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>9,733.78</b>	<b>11,033.98</b>	<b>10,966.02</b>
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	9,733.78	11,033.98	10,966.02

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	9,708.78
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00220256	11,000.00	0.00	11,000.00	315.70	0.00	334.40	1,501.96	2,152.06	8,847.94
PAULA BRITO GONZALEZ	SUPERVISOR II	00-001-1027677-1	00415044	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,737.84	3,387.94	7,612.06
<b>Subtotal :</b>	<b>2</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>4,239.80</b>	<b>5,540.00</b>	<b>16,460.00</b>
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,239.80	5,540.00	16,460.00

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,189.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO INMOBILIARIO</b>												
JHONNY DE JESUS SALDAÑA HERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1304970-4	0021001E	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>1</b>			<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>1,148.00</b>	<b>442.65</b>	<b>1,216.00</b>	<b>0.00</b>	<b>2,806.65</b>	<b>37,193.35</b>
Total por Programacion:	1			40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,148.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,216.00
900-01 - Aporte Fondos de Pensiones			2,840.00
900-02 - Aporte Seguro de Riesgo Laborales			460.00
900-03 - Aporte Seguro Familiar de Salud			2,836.00



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
ARGELYS JOEL JIMENEZ DE LOS SANTOS	AUXILIAR PROTOCOLO	00-225-0003472-7	00015027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,928.43	3,519.43	6,480.57
JOSE LUIS ALMONTE RAMIREZ	AUXILIAR	00-223-0079420-7	00015036	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,154.89	3,479.94	2,020.06
<b>Subtotal :</b>	<b>2</b>			<b>15,500.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>444.85</b>	<b>0.00</b>	<b>471.20</b>	<b>6,083.32</b>	<b>6,999.37</b>	<b>8,500.63</b>
Total por Programacion:	2			15,500.00	0.00	15,500.00	444.85	0.00	471.20	6,083.32	6,999.37	8,500.63

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	444.85
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,058.32
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	471.20
900-01 - Aporte Fondos de Pensiones			1,100.50
900-02 - Aporte Seguro de Riesgo Laborales			178.25
900-03 - Aporte Seguro Familiar de Salud			1,098.95



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

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

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,354.72
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION ADMINISTRATIVA</b>												
THANIA RAQUEL MANZUETA	SECRETARIA	00-223-0124671-0	00475059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,947.18	6,419.98	1,580.02
<b>Subtotal :</b>	<b>1</b>			<b>8,000.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>229.60</b>	<b>0.00</b>	<b>243.20</b>	<b>5,947.18</b>	<b>6,419.98</b>	<b>1,580.02</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
YVELISSE SEGURA URBAEZ	CONSERJE	00-019-0000607-1	00240087	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TERESA GARCIA	CONSERJE	00-001-0915070-6	00240091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	375.10	729.70	5,270.30
<b>Subtotal :</b>	<b>2</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>375.10</b>	<b>1,084.30</b>	<b>10,915.70</b>
Total por Programacion:	3			20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,322.28	7,504.28	12,495.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	574.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,297.28
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	608.00
900-01 - Aporte Fondos de Pensiones			1,420.00
900-02 - Aporte Seguro de Riesgo Laborales			230.00
900-03 - Aporte Seguro Familiar de Salud			1,418.00



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
CECILIA PAYANO JIMENEZ	SECRETARIA II	00-223-0002079-3	00000061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,222.00	3,576.60	2,423.40
FERMIN CEDANO JIMENEZ	ALCALDE PEDANEO	00-001-0408757-2	00000071	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
JUAN PANIAGUA MORILLO	SUPERVISOR (A)	00-001-0160741-4	00000074	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,689.13	3,161.93	4,838.07
<b>Subtotal :</b>	<b>3</b>			<b>39,000.00</b>	<b>0.00</b>	<b>39,000.00</b>	<b>1,119.30</b>	<b>0.00</b>	<b>1,185.60</b>	<b>5,911.13</b>	<b>8,216.03</b>	<b>30,783.97</b>
Total por Programacion:	3			39,000.00	0.00	39,000.00	1,119.30	0.00	1,185.60	5,911.13	8,216.03	30,783.97

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,119.30
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,911.13
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,185.60
900-01 - Aporte Fondos de Pensiones			2,769.00
900-02 - Aporte Seguro de Riesgo Laborales			448.50
900-03 - Aporte Seguro Familiar de Salud			2,765.10



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,582.19	3,557.34	12,942.66
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>2,582.19</b>	<b>3,557.34</b>	<b>12,942.66</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,582.19	3,557.34	12,942.66

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	473.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,582.19
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
KENEDY FRANCISCO GUTIERREZ MATA	CHOFER III	00-223-0069217-9	0019005E	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,230.15	8,205.30	8,294.70
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,044.82	6,754.02	5,245.98
<b>Subtotal :</b>	<b>2</b>			<b>28,500.00</b>	<b>0.00</b>	<b>28,500.00</b>	<b>817.95</b>	<b>0.00</b>	<b>866.40</b>	<b>13,274.97</b>	<b>14,959.32</b>	<b>13,540.68</b>
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	13,274.97	14,959.32	13,540.68

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	817.95
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,224.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	866.40
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75



# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			2,020.65



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
JUAN CARLOS BRITO CRUZ	2DO. TENIENTE	00-001-1930705-6	00425183	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,737.35	7,257.43	1,542.57
<b>Subtotal :</b>	<b>3</b>			<b>25,600.00</b>	<b>0.00</b>	<b>25,600.00</b>	<b>734.72</b>	<b>0.00</b>	<b>778.24</b>	<b>6,737.35</b>	<b>8,250.31</b>	<b>17,349.69</b>
<b>DEPARTAMENTO DE POLICIA MUNICIPAL</b>												
ANIERICA DE LA CRUZ	SUPERVISOR (A)	00-001-1727197-3	00220351	10,120.00	0.00	10,120.00	290.44	0.00	307.65	8,499.37	9,097.46	1,022.54
<b>Subtotal :</b>	<b>1</b>			<b>10,120.00</b>	<b>0.00</b>	<b>10,120.00</b>	<b>290.44</b>	<b>0.00</b>	<b>307.65</b>	<b>8,499.37</b>	<b>9,097.46</b>	<b>1,022.54</b>
Total por Programacion:	4			35,720.00	0.00	35,720.00	1,025.16	0.00	1,085.89	15,236.72	17,347.77	18,372.23

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,025.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,211.72
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,085.89
900-01 - Aporte Fondos de Pensiones			2,536.12
900-02 - Aporte Seguro de Riesgo Laborales			410.78
900-03 - Aporte Seguro Familiar de Salud			2,532.55



## Reporte de Nómina

1653 - 01/03/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
 CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MARZO 2020

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:	22	252,220.00	0.00	252,220.00	7,238.71	442.65	7,667.49	70,246.70	85,595.55	166,624.45

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	7,238.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	70,021.70
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	225.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	7,667.49
900-01 - Aporte Fondos de Pensiones			17,907.62
900-02 - Aporte Seguro de Riesgo Laborales			2,900.53
900-03 - Aporte Seguro Familiar de Salud			17,882.40

Preparado Por:  
 \_\_\_\_\_  
 Responsable de Nómina

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

Aprobado por:  
 \_\_\_\_\_  
 Responsable Institución

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

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