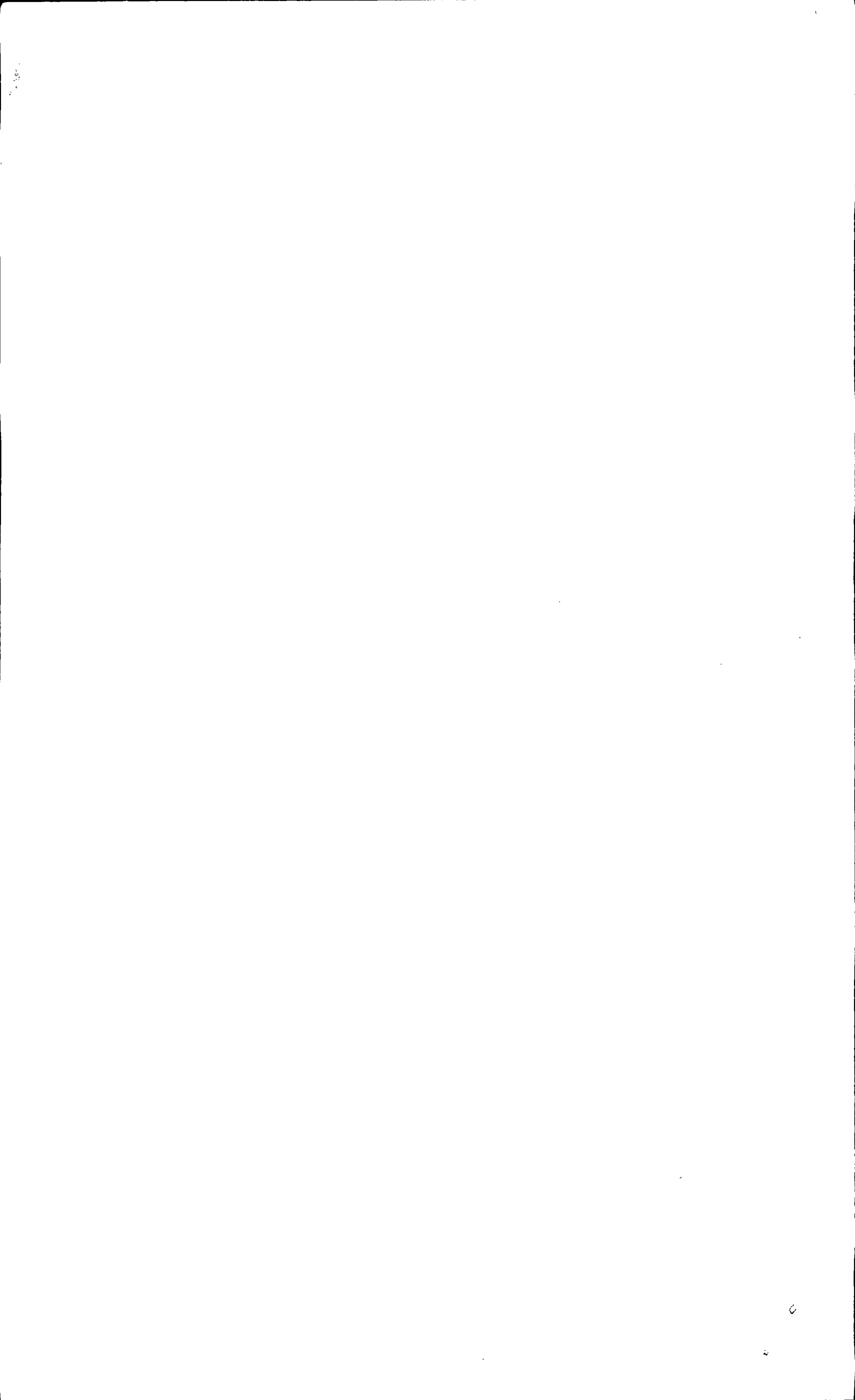






## Reporte de Nómina

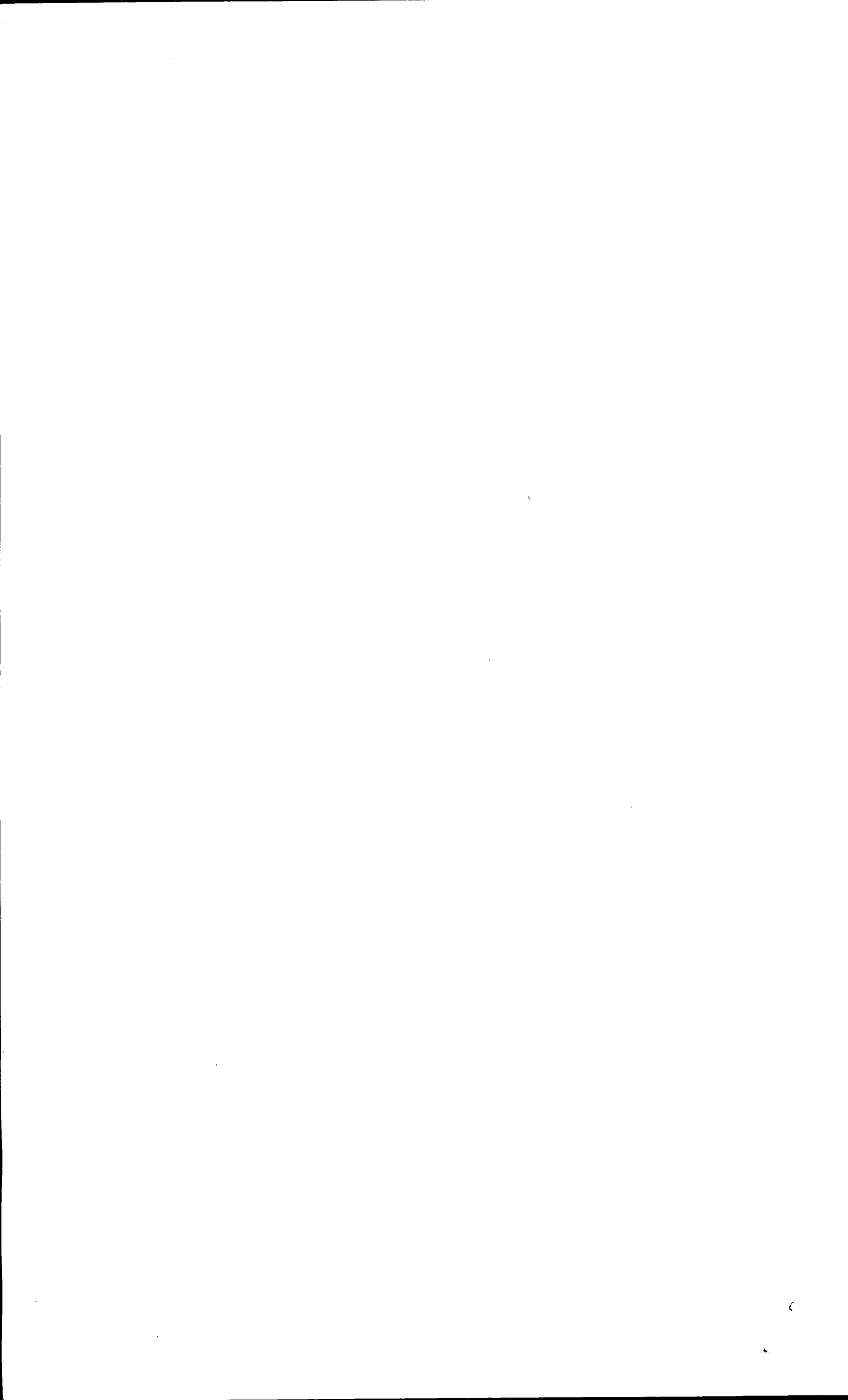
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JULIO GARCIA SUGILIO	REGIDOR	00-001-1431153-3	00115309	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ABEL ELIAS MATOS RODRIGUEZ	REGIDOR	00-001-0484611-8	00115310	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ENMANUEL FELIZ DURAN	REGIDOR	00-402-3523034-5	00115311	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
JUAN DE LA CRUZ CALDERON SANCHEZ	REGIDOR	00-001-0903017-1	00115312	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
YAMIL FORTUNA RODRIGUEZ	REGIDOR	00-223-0057700-8	00115313	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
JUAN ARTURO SANTOS CRUZ	REGIDOR	00-001-1892149-3	00115314	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
GREYLIN ALBURQUERQUE RAMIREZ	REGIDOR	00-001-1377451-7	00115315	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
WALKIRIA KOREANE MEDINA PICHARDO	REGIDOR	00-001-1485387-2	00115316	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ROSA FERMINA GUILAMO PEGUERO	REGIDOR	00-001-1058643-5	00115317	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
WANDER GARCIA VOLQUEZ	REGIDOR	00-020-0008323-4	00115318	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ISABEL MARIA PEREZ DE FANERTE	REGIDOR	00-001-0119335-7	00115319	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
FRANKLIN AUGUSTO MARTE BUENO	REGIDOR	00-046-0011451-8	00115320	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ESTELA GARCIA SANTANA	REGIDOR	00-001-0642560-6	00115321	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
DARIO BATISTA ENCARNACION	REGIDOR	00-001-0497643-6	00115322	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ANTONIO INFANTE ESTRELLA	REGIDOR	00-064-0012032-2	00115323	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
ALTAGRACIA MARIA LIMA DE PAULINO	REGIDOR	00-001-0559913-8	00115324	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
TAYLUMA MONSERRAT CALDERON FORTUNA	REGIDOR	00-223-0044045-4	00115325	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
WINSTON MILCIADES BAEZ DURAN	REGIDOR	00-001-0007840-1	00115326	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	0.00	51,392.27	168,607.73
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	220,000.00	0.00	220,000.00	6,314.00	40,882.21	4,098.53	57,505.22	108,599.96	111,400.04
ANA GREGORIA TEJEDA	REGIDOR	00-001-1115340-9	20061727	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	79,388.42	130,780.69	89,219.31
<b>Subtotal :</b>	<b>68</b>			<b>7,677,117.00</b>	<b>0.00</b>	<b>7,677,117.00</b>	<b>220,333.26</b>	<b>1,357,987.4</b>	<b>147,931.85</b>	<b>320,598.10</b>	<b>2,046,850.66</b>	<b>5,630,266.34</b>
<b>CONTRALORIA MUNICIPAL</b>												
GLORIA LUCELLY ORTIZ LLANO	ASISTENTE	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	500.00	2,125.25	25,374.75
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00260007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
ALBA ROSA ARIAS TAVERAS	ANALISTA	00-001-1491801-4	00260008	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>3</b>			<b>60,900.00</b>	<b>0.00</b>	<b>60,900.00</b>	<b>1,747.83</b>	<b>0.00</b>	<b>1,851.36</b>	<b>3,075.00</b>	<b>6,674.19</b>	<b>54,225.81</b>
<b>DESPACHO DEL ALCALDE</b>												
YANCARLOS SIMANCA FERRERAS	COORDINADOR (A) GENERAL	00-223-0014188-8	00115206	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
MARIA ESPERANZA BATISTA DIAZ	ANALISTA	00-223-0051186-6	00115295	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	COORDINADOR (A)	00-223-0036441-5	00445068	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	10,225.52	12,234.92	21,765.08
MARTHA ROSELIN SANTIAGO GERMAN	SECRETARIA	00-001-1442214-0	00445069	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
<b>Subtotal :</b>	<b>4</b>			<b>152,930.00</b>	<b>0.00</b>	<b>152,930.00</b>	<b>4,389.09</b>	<b>7,572.58</b>	<b>4,649.07</b>	<b>18,775.52</b>	<b>35,386.26</b>	<b>117,543.74</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
MARIA RAMONA HIDALGO DE CARRASCO	ENCARGADO DE DEPARTAMENTO	00-223-0102765-6	00270026	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	1,190.12	5,820.60	44,179.40
<b>Subtotal :</b>	<b>1</b>			<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>1,435.00</b>	<b>1,675.48</b>	<b>1,520.00</b>	<b>1,190.12</b>	<b>5,820.60</b>	<b>44,179.40</b>
<b>DIRECCION DE SEGURIDAD</b>												
FAUSTO OSCAR ORTIZ BRAVO	DIRECTOR (A)	00-001-1200743-0	00115125	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>0.00</b>	<b>12,343.72</b>	<b>68,386.28</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
YCAURYS ENCARNACION SANTANA	ANALISTA	00-223-0104926-2	00115297	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>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>600.00</b>	<b>1,486.50</b>	<b>13,513.50</b>



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
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	4,346.44	4,760.14	2,239.86
<b>Subtotal :</b>	<b>2</b>			<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>401.80</b>	<b>0.00</b>	<b>425.60</b>	<b>4,921.44</b>	<b>5,748.84</b>	<b>8,251.16</b>
Total por Programacion:	80			8,050,677.00	0.00	8,050,677.00	231,054.43	1,374,808.00	159,288.07	349,160.18	2,114,310.77	5,936,366.23

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	231,054.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,374,808.09
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	45,222.53
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,880.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	290,946.57
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	400.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	159,288.07
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	10,711.08
900-01 - Aporte Fondos de Pensiones			571,598.08
900-02 - Aporte Seguro de Riesgo Laborales			32,414.14
900-03 - Aporte Seguro Familiar de Salud			371,497.43



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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>DESPACHO DEL ALCALDE</b>												
PEDRO LOPEZ	MAYORDOMO	00-001-0474447-9	00445064	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>0.00</b>	<b>1,182.00</b>	<b>18,818.00</b>
<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 GUISSELLE 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
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
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
JOSE ANTONIO TRINIDAD SENA	DIRECTOR (A)	00-001-0477865-9	00105105	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
JACINTO ANTONIO DIAZ ESPINAL	COORDINADOR (A) GENERAL	00-031-0028715-4	00105106	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
SANTO BIENVENIDO ARAUJO MARTINEZ	ASISTENTE	00-001-1024049-6	00105107	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ARVIS DOMINGO HICHEZ VICTORINO	ASESOR (A)	00-001-0482687-0	00105108	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>11</b>			<b>276,985.00</b>	<b>0.00</b>	<b>276,985.00</b>	<b>7,949.47</b>	<b>9,426.58</b>	<b>8,420.34</b>	<b>5,465.12</b>	<b>31,261.51</b>	<b>245,723.49</b>
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
JUAN BRITO	ENCARGADO DE BRIGADA	00-001-0897191-2	00005040	17,303.00	0.00	17,303.00	496.60	0.00	526.01	5,385.43	6,408.04	10,894.96
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
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	600.00	1,068.07	6,851.93
ANDREA MENDIETA BELTRE	SECRETARIA EJECUTIVA	00-012-0003044-1	00005390	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,393.78	8,043.88	2,956.12
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	1,075.00	1,543.07	6,376.93
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
ROBERTO ALMONTE PAULINO	GOBERNADOR	00-001-0462787-2	00220820	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,692.68	11,401.88	598.12
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	400.00	1,582.00	18,418.00
TEOFILO CONCEPCION RESTITUYO	GOBERNADOR	00-048-0038263-4	00255219	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,100.01	2,075.16	14,424.84
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	6,584.80	7,441.75	7,058.25
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
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
<b>Subtotal :</b>	<b>16</b>			<b>208,163.00</b>	<b>0.00</b>	<b>208,163.00</b>	<b>5,974.27</b>	<b>0.00</b>	<b>6,328.16</b>	<b>55,482.65</b>	<b>67,785.08</b>	<b>140,377.92</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
NELSON BONELLI PEREZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0051525-3	00320006	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
EDWIN ANTONIO JIMENEZ DIAZ	ENCARGADO(A) DEPARTAMENTO	00-001-0199745-0	00320012	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>2</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>1,291.50</b>	<b>0.00</b>	<b>1,368.00</b>	<b>0.00</b>	<b>2,659.50</b>	<b>42,340.50</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	25.00	649.09	9,910.91
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	00005675	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,232.35	6,296.15	11,703.85
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	15,000.00	0.00	15,000.00	430.50	0.00	456.00	12,512.10	13,398.60	1,601.40
MIRDRIS JIMENEZ BODRE	SECRETARIA EJECUTIVA	00-223-0037950-4	00205009	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>4</b>			<b>54,560.00</b>	<b>0.00</b>	<b>54,560.00</b>	<b>1,565.87</b>	<b>0.00</b>	<b>1,658.62</b>	<b>17,794.45</b>	<b>21,018.94</b>	<b>33,541.06</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	15,000.00	0.00	15,000.00	430.50	0.00	456.00	525.00	1,411.50	13,588.50
<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>525.00</b>	<b>1,411.50</b>	<b>13,588.50</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	4,822.23	5,708.73	9,291.27
<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>4,822.23</b>	<b>5,708.73</b>	<b>9,291.27</b>
Total por Programacion:	36			634,708.00	0.00	634,708.00	18,216.11	9,426.58	19,295.12	84,089.45	131,027.26	503,680.74

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,216.11
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,426.58
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	78,884.21
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	325.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,295.12
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			45,064.27
900-02 - Aporte Seguro de Riesgo Laborales			7,902.78
900-03 - Aporte Seguro Familiar de Salud			45,000.80

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	8,862.18	9,748.68	5,251.32
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	7,565.16	8,833.15	12,621.85
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 CEDEÑO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	26,954.44	46,656.29	59,073.71



## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,165.91	3,052.41	11,947.59
JEANNCARLO RODRIGUEZ ESPINAL	MENSAJERO INTERNO	00-073-0017363-5	00260004	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,994.69	4,384.75	2,215.25
<b>Subtotal :</b>	<b>12</b>			<b>285,819.25</b>	<b>0.00</b>	<b>285,819.25</b>	<b>8,203.01</b>	<b>13,453.21</b>	<b>8,688.90</b>	<b>93,859.91</b>	<b>124,205.03</b>	<b>161,614.22</b>
Total por Programacion:	12			285,819.25	0.00	285,819.25	8,203.01	13,453.21	8,688.90	93,859.91	124,205.03	161,614.22

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,203.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,453.21
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	188.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	89,951.55
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	8,688.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			20,293.17
900-02 - Aporte Seguro de Riesgo Laborales			3,042.23
900-03 - Aporte Seguro Familiar de Salud			20,264.59



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
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
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
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
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,254.90	3,709.97	3,990.03
EDUARDO SANTANA	FISCALIZADOR (A)	00-001-0493929-3	00005736	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,790.12	2,765.27	13,734.73
JUANA EMILIA TRINIDAD DOTEI	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
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	775.00	1,957.00	18,043.00
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	9,075.17	10,848.17	19,151.83
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	1,977.45	2,302.50	3,197.50
MIOSOTIS VALDEZ CASTRO	SECRETARIA	00-001-1655514-5	00025067	9,600.00	0.00	9,600.00	275.52	0.00	291.84	3,250.98	3,818.34	5,781.66
BENITO FELIMAN GONZALEZ ROSARIO	SUPERVISOR GENERAL	00-008-0015942-8	00025084	21,000.00	0.00	21,000.00	602.70	0.00	638.40	575.00	1,816.10	19,183.90
ANA YOMIRA DIAZ PAYANO	SECRETARIA	00-402-0923603-9	00025087	8,855.00	0.00	8,855.00	254.14	0.00	269.19	575.01	1,098.34	7,756.66
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00025090	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,100.00	1,691.00	8,309.00
DEMETRIO SANCHEZ SANCHEZ	DIRECTOR (A)	00-001-0130379-0	00025104	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
LUIS HUMBERTO BAEZ SANTOS	SUPERVISOR GENERAL	00-001-0454630-4	00025105	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
JULIO CESAR CUELLO RUIZ	FISCALIZADOR (A)	00-001-1436878-0	00025107	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,797.42	6,772.57	9,727.43
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	13,837.83	15,167.58	7,332.42
<b>Subtotal :</b>	<b>17</b>			<b>352,240.00</b>	<b>0.00</b>	<b>352,240.00</b>	<b>10,109.29</b>	<b>8,720.91</b>	<b>10,708.09</b>	<b>65,855.06</b>	<b>95,393.35</b>	<b>256,846.65</b>
<b>DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</b>												
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	2,258.95	2,782.28	6,072.72
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
EDGAR PRIMITIVO MINYETY PINALES	ENCARGADO DE DIVISION	00-001-0513797-0	00005749	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	11,585.99	13,536.29	19,463.71
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	6,480.22	7,544.02	10,455.98
YETSADIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,095.14	2,686.14	7,313.86
<b>Subtotal :</b>	<b>8</b>			<b>130,455.00</b>	<b>0.00</b>	<b>130,455.00</b>	<b>3,744.06</b>	<b>0.00</b>	<b>3,965.83</b>	<b>28,227.65</b>	<b>35,937.54</b>	<b>94,517.46</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
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
<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>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	13,515.16	14,490.31	2,009.69
CARLOS PERREAUX	AYUDANTE DE CAMION	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	400.00	920.08	7,879.92
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
JUAN AGRAMONTE MARTINEZ	AUXILIAR DE TRANSPORTACION	00-001-1328734-6	00125047	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
ALEXIS ZORILLA DE LOS SANTOS	AUXILIAR DE TRANSPORTACION	00-001-1124975-1	00125060	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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
<b>Subtotal :</b>	<b>6</b>			<b>57,155.00</b>	<b>0.00</b>	<b>57,155.00</b>	<b>1,640.35</b>	<b>0.00</b>	<b>1,737.51</b>	<b>13,940.16</b>	<b>17,318.02</b>	<b>39,836.98</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
<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>3,270.93</b>	<b>3,739.00</b>	<b>4,181.00</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,525.00	2,048.33	6,806.67
<b>Subtotal :</b>	<b>1</b>			<b>8,855.00</b>	<b>0.00</b>	<b>8,855.00</b>	<b>254.14</b>	<b>0.00</b>	<b>269.19</b>	<b>1,525.00</b>	<b>2,048.33</b>	<b>6,806.67</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
JESUS LORENZO CANO FRIAS	ENCARGADO DE DIVISION	00-001-1282190-5	00005192	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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	3,988.61	4,875.11	10,124.89
AQUILINO SAMBOY LA PAZ	ENCARGADO DIVISION	00-001-0763561-7	00165067	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
<b>Subtotal :</b>	<b>3</b>			<b>46,920.00</b>	<b>0.00</b>	<b>46,920.00</b>	<b>1,346.60</b>	<b>0.00</b>	<b>1,426.37</b>	<b>3,988.61</b>	<b>6,761.58</b>	<b>40,158.42</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	SUPERVISOR (A)	00-001-1474170-5	00005271	24,000.00	0.00	24,000.00	688.80	0.00	729.60	8,412.68	9,831.08	14,168.92
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00005757	10,600.00	0.00	10,600.00	304.22	0.00	322.24	3,904.21	4,530.67	6,069.33
FERMIN ROSARIO URE A	SUPERVISOR (A)	00-001-0504512-4	00415013	9,333.33	0.00	9,333.33	267.87	0.00	283.73	8,761.73	9,313.33	20.00
<b>Subtotal :</b>	<b>3</b>			<b>43,933.33</b>	<b>0.00</b>	<b>43,933.33</b>	<b>1,260.89</b>	<b>0.00</b>	<b>1,335.57</b>	<b>21,078.62</b>	<b>23,675.08</b>	<b>20,258.25</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
RICARDO DE LEON BERIGUETE	ENCARGADO DE DIVISION	00-001-0575470-9	00005836	9,120.00	0.00	9,120.00	261.74	0.00	277.25	25.00	563.99	8,556.01
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	10,817.58	11,999.58	8,000.42
<b>Subtotal :</b>	<b>2</b>			<b>29,120.00</b>	<b>0.00</b>	<b>29,120.00</b>	<b>835.74</b>	<b>0.00</b>	<b>885.25</b>	<b>10,842.58</b>	<b>12,563.57</b>	<b>16,556.43</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
CARINA ELIZABETH GARCIA DE LA ROSA	ASISTENTE	00-017-0017493-9	00000016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE DE LAS MERCEDES JAPA PEREZ	ENCARGADO DE DIVISION	00-001-0873291-8	00000017	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
ROBERT ANTONIO BUENO DISLA	ENCARGADO DE DIVISION	00-001-1414371-2	00000019	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
<b>Subtotal :</b>	<b>3</b>			<b>74,400.00</b>	<b>0.00</b>	<b>74,400.00</b>	<b>2,135.28</b>	<b>0.00</b>	<b>2,261.76</b>	<b>0.00</b>	<b>4,397.04</b>	<b>70,002.96</b>
Total por Programacion:	45			761,998.33	0.00	761,998.33	21,869.35	8,720.91	23,164.74	148,728.61	202,483.61	559,514.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,869.35
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,720.91
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	145,848.37
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,164.74
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			54,101.91
900-02 - Aporte Seguro de Riesgo Laborales			9,557.57
900-03 - Aporte Seguro Familiar de Salud			54,025.69





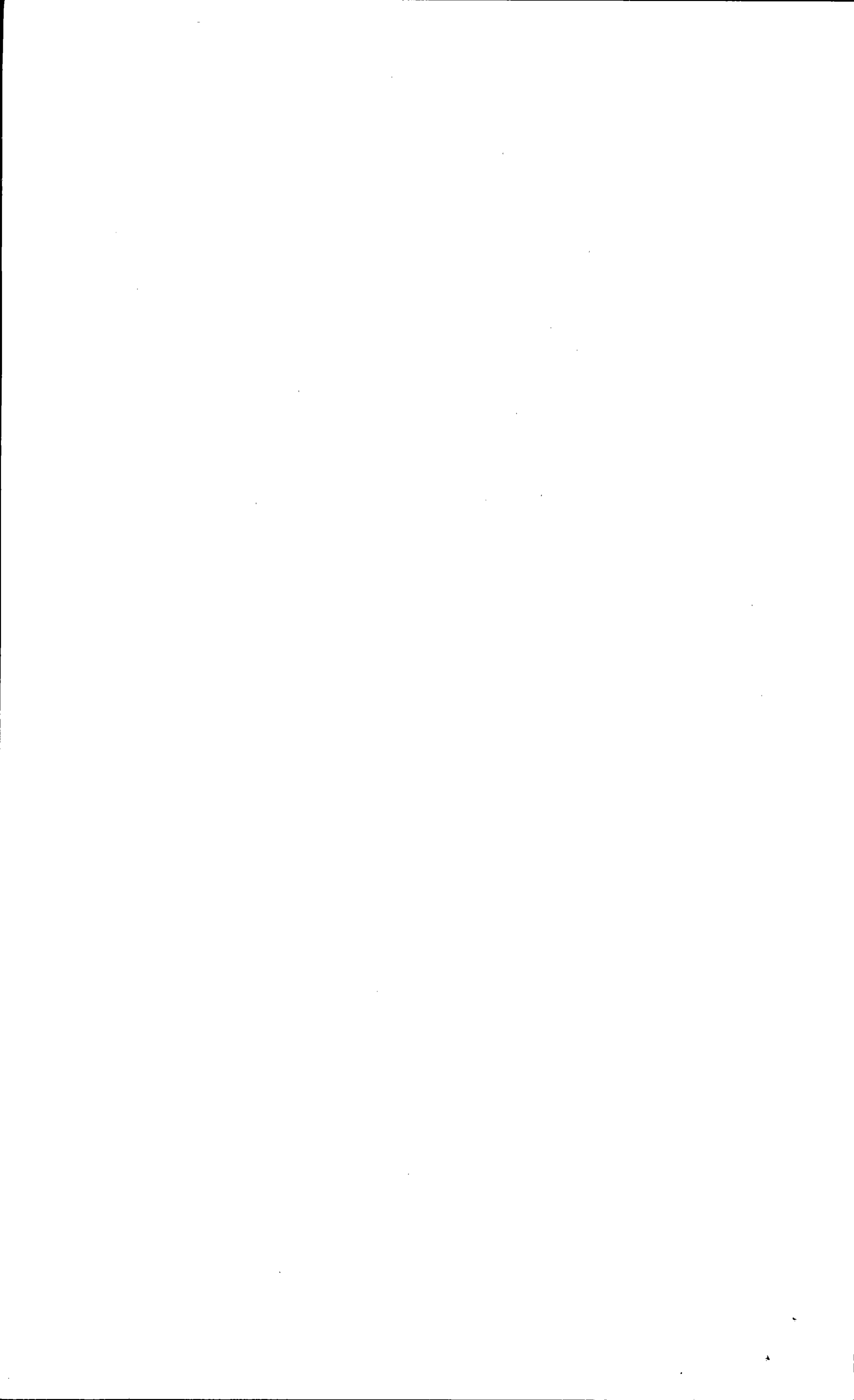
## Reporte de Nómina

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

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

Nombre	Cargo	Cedúla	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,605.00	3,125.08	5,674.92
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,086.37	4,460.18	1,864.82
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,085.42	4,499.12	2,500.88
BRUNO RAFAEL DE LA NUEZ GUZMAN	ASISTENTE	00-001-1184858-6	00445016	19,800.00	0.00	19,800.00	568.26	0.00	601.92	0.00	1,170.18	18,629.82
DEMETRIO OGANDO MONTERO	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
TEOBALDO MELQUIADES RAMIREZ CORDERO	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
SELENY DISLA REYES	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
DANI ELIAN PINEDA BATISTA	TECNICO	00-402-1354093-9	00445051	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
ANGELA DE JESUS HENRIQUEZ PEÑA	VICE ALCALDESA	00-001-0315498-5	00445057	182,400.00	0.00	182,400.00	5,234.88	31,849.52	4,098.53	0.00	41,182.93	141,217.07
GREGORIO ORTEGA MARTINEZ	1ER VOCERO GENERAL	00-001-1395651-0	00445059	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
BILLY FRANCISCO ZARZUELA RIVERA	ASISTENTE	00-402-2172742-9	00445060	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MANUEL DE JESUS JIMENEZ ORTEGA	ALCALDE	00-001-0500950-0	00445061	304,000.00	0.00	304,000.00	7,738.67	61,623.57	4,098.53	0.00	73,460.77	230,539.23
BLADIMIR LENNY DE LOS SANTOS REYES	ASISTENTE I	00-402-2334083-3	00445062	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUAN CARLOS MADE ZABALA	COORDINADOR (A)	00-011-0029297-6	00445063	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ANGELA MARIA ESPINOSA RODRIGUEZ	ASISTENTE	00-001-0485088-8	00445065	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
<b>Subtotal :</b>	<b>15</b>			<b>750,342.00</b>	<b>0.00</b>	<b>750,342.00</b>	<b>20,548.69</b>	<b>97,623.74</b>	<b>16,220.90</b>	<b>20,154.65</b>	<b>154,547.98</b>	<b>595,794.02</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	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	1,774.37	2,365.37	7,634.63
<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>1,774.37</b>	<b>2,365.37</b>	<b>7,634.63</b>
<b>PROGRAMA 01 ACTIVIDAD 0301</b>												
EDWIN JOSUE MARTINEZ ALVAREZ	ASESOR	00-001-1711431-4	00000013	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	0.00	5,810.18	49,189.82
<b>Subtotal :</b>	<b>1</b>			<b>55,000.00</b>	<b>0.00</b>	<b>55,000.00</b>	<b>1,578.50</b>	<b>2,559.68</b>	<b>1,672.00</b>	<b>0.00</b>	<b>5,810.18</b>	<b>49,189.82</b>
Total por Programacion:	18			824,342.00	0.00	824,342.00	22,672.49	100,183.42	18,470.50	22,229.02	163,555.43	660,786.57

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,672.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	100,183.42
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	22,154.02
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.	18,470.50
900-01 - Aporte Fondos de Pensiones			56,088.73
900-02 - Aporte Seguro de Riesgo Laborales			5,781.43
900-03 - Aporte Seguro Familiar de Salud			43,077.57



# Reporte de Nómina



## Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

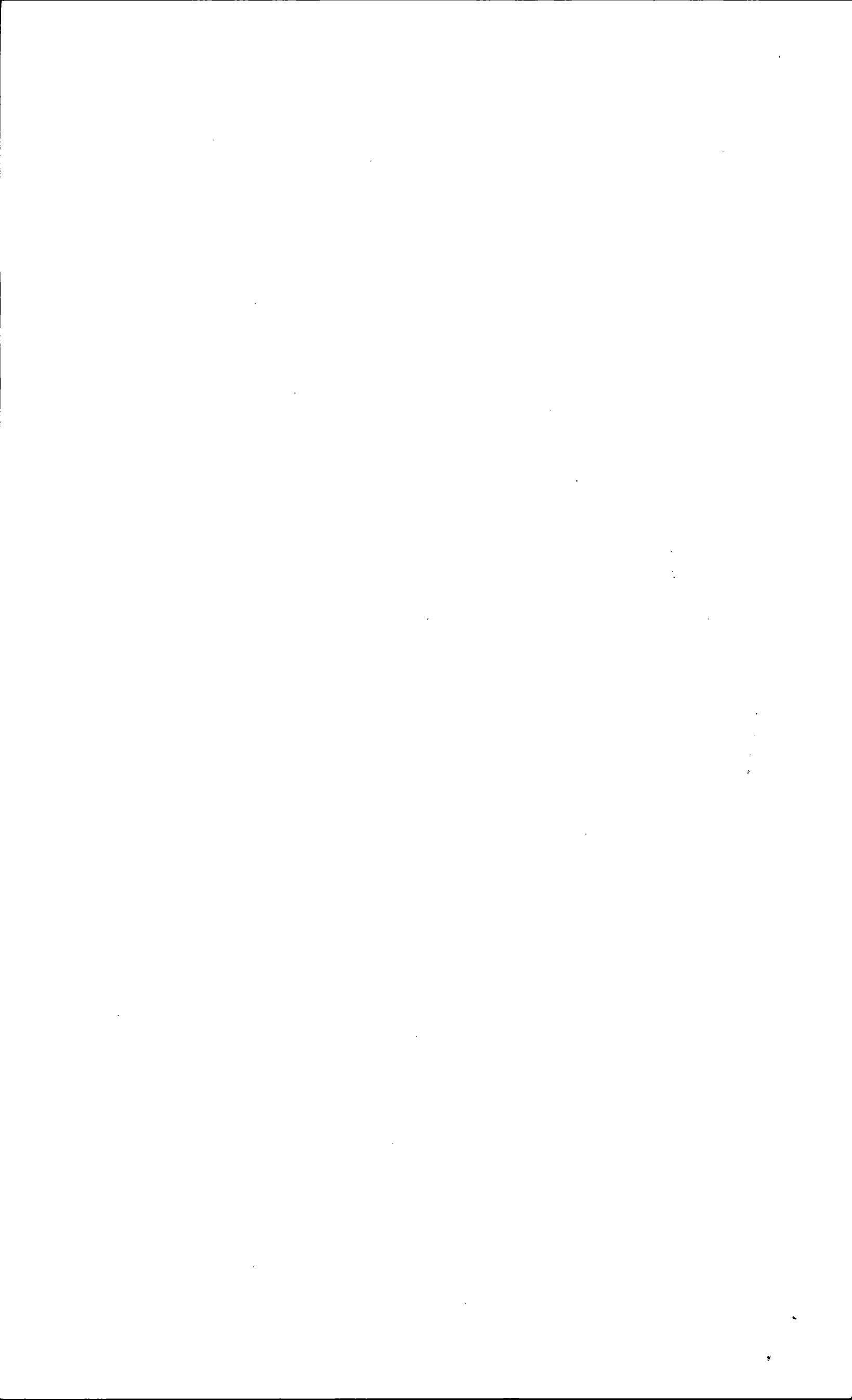
Actividad: 0303

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>												
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
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>4</b>			<b>65,355.00</b>	<b>0.00</b>	<b>65,355.00</b>	<b>1,875.69</b>	<b>0.00</b>	<b>1,986.79</b>	<b>13,641.43</b>	<b>17,503.91</b>	<b>47,851.09</b>
<b>PROGRAMA 01 ACTIVIDAD 0303</b>												
JEHIMY ESTHEFANY NUÑEZ PEREZ	SECRETARIO (A) GENERAL	00-402-2404501-9	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
OVELIS MORENO GUZMAN	ASISTENTE I	00-223-0158462-3	00000005	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>2</b>			<b>113,730.00</b>	<b>0.00</b>	<b>113,730.00</b>	<b>3,264.05</b>	<b>7,572.58</b>	<b>3,457.39</b>	<b>0.00</b>	<b>14,294.02</b>	<b>99,435.98</b>
<b>Total por Programacion:</b>	<b>6</b>			<b>179,085.00</b>	<b>0.00</b>	<b>179,085.00</b>	<b>5,139.74</b>	<b>7,572.58</b>	<b>5,444.18</b>	<b>13,641.43</b>	<b>31,797.93</b>	<b>147,287.07</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	5,139.74
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	13,616.43
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.	5,444.18
900-01 - Aporte Fondos de Pensiones			12,715.04
900-02 - Aporte Seguro de Riesgo Laborales			1,979.68
900-03 - Aporte Seguro Familiar de Salud			12,697.13



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020  
 Capitulo: 7021 SubCapitulo: 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
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
FRANCISCO ALBERTO OVALLES SEVERINO	ABOGADO (A)	00-001-0571931-4	00005833	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
CANDIDO ELIGIO MADRIGAL	MENSAJERO EXTERNO	00-001-0639362-2	00005916	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,956.48	2,330.29	3,994.71
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	00400026	16,000.00	0.00	16,000.00	459.20	0.00	486.40	1,609.35	2,554.95	13,445.05
YAYNDRY CAROLINA ACOSTA POLANCO	ABOGADO (A)	00-001-1437427-5	00400038	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,087.59	3,867.71	9,332.29
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	9,370.23	10,150.35	3,049.65
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
MIGUEL ANDRES PAULINO BERROA	AUXILIAR	00-402-0071813-4	00400055	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	00400056	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
MERIDO DE JESUS TORRES ESPINAL	DIRECTOR (A)	00-001-0515552-7	00400061	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
PEDRO CEDANO SANTANA	ASISTENTE	00-001-0570391-2	00400062	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
OMAR EMILIO CONCEPCION ROSA	ABOGADO (A)	00-001-1803627-6	00400063	17,333.33	0.00	17,333.33	497.47	0.00	526.93	0.00	1,024.40	16,308.93
<b>Subtotal :</b>	<b>23</b>			<b>412,243.33</b>	<b>0.00</b>	<b>412,243.33</b>	<b>11,831.39</b>	<b>8,015.23</b>	<b>12,532.19</b>	<b>22,459.13</b>	<b>54,837.94</b>	<b>357,405.39</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,778.45	6,369.45	3,630.55
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	500.00	2,060.24	24,339.76
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00420016	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,665.39	11,225.63	15,174.37
<b>Subtotal :</b>	<b>3</b>			<b>62,800.00</b>	<b>0.00</b>	<b>62,800.00</b>	<b>1,802.36</b>	<b>0.00</b>	<b>1,909.12</b>	<b>15,943.84</b>	<b>19,655.32</b>	<b>43,144.68</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
BELKIS ORQUIDEA ESTRELLA FERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1558279-3	00490003	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>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
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>25.00</b>	<b>805.12</b>	<b>12,394.88</b>
<b>Total por Programacion:</b>	<b>28</b>			<b>528,243.33</b>	<b>0.00</b>	<b>528,243.33</b>	<b>15,160.59</b>	<b>8,457.88</b>	<b>16,058.59</b>	<b>38,427.97</b>	<b>78,105.03</b>	<b>450,138.30</b>





## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	15,160.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,457.88
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	33,592.49
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.	16,058.59
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			37,505.29
900-02 - Aporte Seguro de Riesgo Laborales			6,518.74
900-03 - Aporte Seguro Familiar de Salud			37,452.45



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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

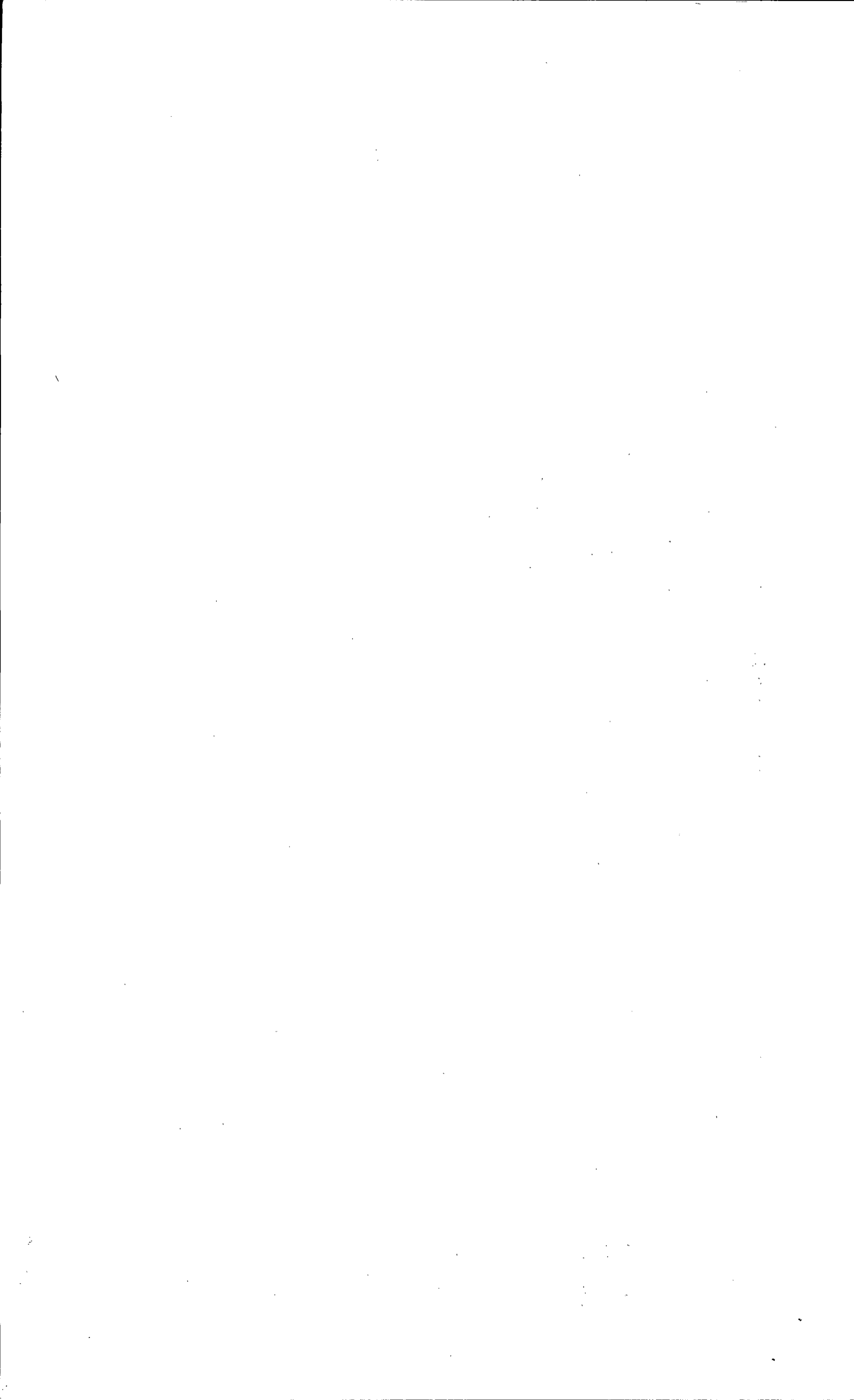
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
ROSENDO RAFAEL TAVEREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	14,300.00	0.00	14,300.00	410.41	0.00	434.72	0.00	845.13	13,454.87
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	26,400.00	0.00	26,400.00	757.68	0.00	802.56	23,216.78	24,777.02	1,622.98
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,025.01	2,585.25	23,814.75
PEDRO JULIO ROMERO SORIANO	SOPORTE TECNICO	00-001-1379262-6	00015008	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	10,798.79	11,773.94	4,726.06
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
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	ASESOR	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
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	4,333.33	0.00	4,333.33	124.37	0.00	131.73	0.00	256.10	4,077.23
NILDA MERABDY ALANIZ DIAZ	DIRECTOR (A)	00-001-1697706-7	00015038	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
RONNIL PEREZ RAMIREZ	LOCUTOR	00-012-0093120-0	00015040	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>16</b>			<b>321,850.00</b>	<b>0.00</b>	<b>321,850.00</b>	<b>9,237.09</b>	<b>7,572.58</b>	<b>9,784.24</b>	<b>80,663.79</b>	<b>107,257.70</b>	<b>214,592.30</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
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	10,954.68	11,994.84	5,605.16
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	7,124.54	7,904.66	5,295.34
ERNESTO AMAURI LOPEZ VALDEZ	TECNICO SONIDO	00-001-0630745-7	00270012	5,200.00	0.00	5,200.00	149.24	0.00	158.08	0.00	307.32	4,892.68
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 INDIRA 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	00270019	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	1,075.00	1,843.30	11,156.70
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
WANDER MIGUEL REYES CARPIO	TECNICO DE SONIDO	00-402-2080665-3	00270024	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>14</b>			<b>157,400.00</b>	<b>0.00</b>	<b>157,400.00</b>	<b>4,517.38</b>	<b>0.00</b>	<b>4,784.96</b>	<b>21,929.22</b>	<b>31,231.56</b>	<b>126,168.44</b>
<b>DEPARTAMENTO DE PRENSA</b>												
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	22,000.00	0.00	22,000.00	631.40	0.00	668.80	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	12,159.80	13,460.00	8,540.00
ELIANS RAFAEL BAEZ SANCHEZ	FOTOGRAFO (A)	00-402-2516402-5	00340007	4,333.33	0.00	4,333.33	124.37	0.00	131.73	0.00	256.10	4,077.23
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	575.00	1,106.90	7,893.10
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	5,200.00	0.00	5,200.00	149.24	0.00	158.08	0.00	307.32	4,892.68
ELOY ALBERTO TEJERA SANCHEZ	ENCARGADO DE DEPARTAMENTO	00-223-0019979-5	00340013	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CASIMIRO RAMIREZ CARRASCO	PERIODISTA	00-001-0910435-6	00340014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CARLOS MANUEL ABREU GARCIA	AUXILIAR	00-001-0399954-6	00340015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80



## 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>10</b>			<b>149,533.33</b>	<b>0.00</b>	<b>149,533.33</b>	<b>4,291.61</b>	<b>442.65</b>	<b>4,545.81</b>	<b>32,345.50</b>	<b>41,625.57</b>	<b>107,907.76</b>
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
IVAN ALEJANDRO MARTINEZ MONTES DE O	ASISTENTE	00-001-1653426-4	00000007	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MARFIN ROSARIO RAMIREZ	FOTOGRAFO (A)	00-402-2093160-0	00000008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROSA NESFERTY FULCAR SOTO	ENCARGADO DE DEPARTAMENTO	00-402-2024557-1	00000009	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>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>0.00</b>	<b>4,957.89</b>	<b>71,442.11</b>
Total por Programacion:	43			705,183.33	0.00	705,183.33	20,238.76	8,457.88	21,437.57	134,938.51	185,072.72	520,110.61

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	20,238.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,457.88
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	131,143.15
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.	21,437.57
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			50,068.02
900-02 - Aporte Seguro de Riesgo Laborales			8,818.95
900-03 - Aporte Seguro Familiar de Salud			49,997.50



## Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

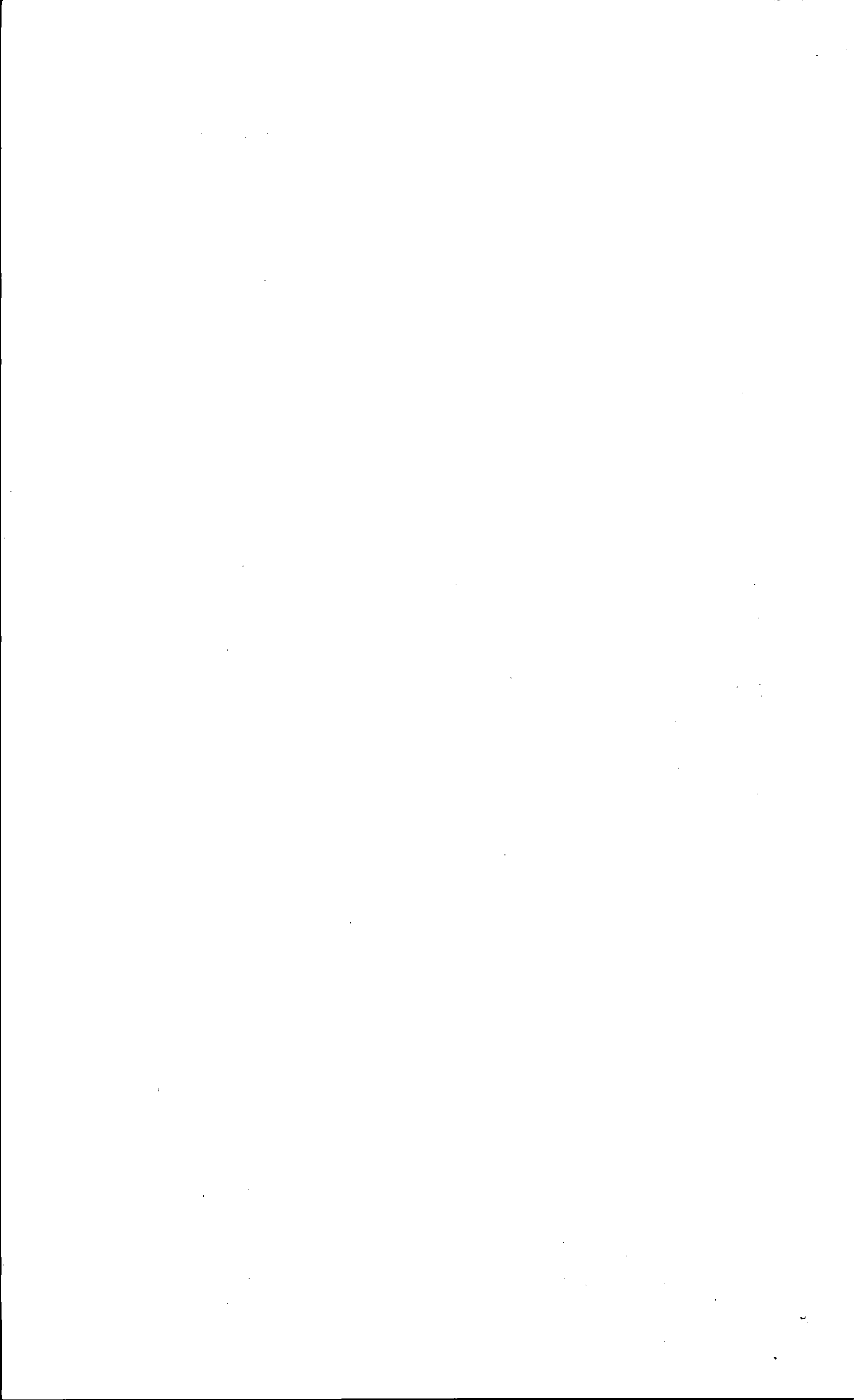
Actividad: 0306

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	1,075.00	2,245.18	17,554.82
JOSE LUIS PIMENTEL ROMERO	ENCARGADO 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
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	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
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	757.68	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	500.00	1,150.10	9,849.90
ISMAEL ENRIQUE GAUTREAU BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	600.00	1,575.15	14,924.85
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	1,275.00	1,747.80	6,252.20
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
LUCY AILEEN REYES ENCARNACION	SOPORTE TECNICO	00-402-3840766-8	00430032	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>15</b>			<b>232,400.00</b>	<b>0.00</b>	<b>232,400.00</b>	<b>6,669.88</b>	<b>0.00</b>	<b>7,064.96</b>	<b>26,582.74</b>	<b>40,317.58</b>	<b>192,082.42</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
JOEL ALTAGRACIA RAFAEL DEL ORBE	DIRECTOR (A)	00-001-1036639-0	00000007	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
PEDRO ANTONIO QUEZADA CEPEDA	ASESOR (A)	00-001-0549374-6	00000009	43,333.33	0.00	43,333.33	1,243.67	913.10	1,317.33	0.00	3,474.10	39,859.23
HANSEL ELIGIO DIAZ FERNANDEZ	ASISTENTE	00-001-1732111-7	00000011	22,880.00	0.00	22,880.00	656.66	0.00	695.55	0.00	1,352.21	21,527.79
<b>Subtotal :</b>	<b>4</b>			<b>156,943.33</b>	<b>0.00</b>	<b>156,943.33</b>	<b>4,504.28</b>	<b>8,485.68</b>	<b>4,771.07</b>	<b>0.00</b>	<b>17,761.03</b>	<b>139,182.30</b>
Total por Programacion:	19			389,343.33	0.00	389,343.33	11,174.16	8,485.68	11,836.03	26,582.74	58,078.61	331,264.72

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	11,174.16
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,485.68
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,457.74
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.	11,836.03
900-01 - Aporte Fondos de Pensiones			27,643.38
900-02 - Aporte Seguro de Riesgo Laborales			4,713.03
900-03 - Aporte Seguro Familiar de Salud			27,604.44





## Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0401

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>FUNERARIAS</b>												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
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	00085006	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	00085008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
CLARA LUZ ESTEVEZ DE ESPINAL	ENCARGADO (A) DE TURNO	00-001-0044682-2	00085009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
WILFRIDO SANCHEZ CALDERON	PREPARADOR DE CADAVERES	00-010-0032340-0	00085012	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,116.80	3,766.90	7,233.10
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
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
<b>Subtotal :</b>	<b>8</b>			<b>122,055.00</b>	<b>0.00</b>	<b>122,055.00</b>	<b>3,502.98</b>	<b>1,854.00</b>	<b>3,710.47</b>	<b>20,898.58</b>	<b>29,966.03</b>	<b>92,088.97</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
SANTO ROSARIO SEGURA DE OLEO	ENCARGADO(A) DEPARTAMENTO	00-001-0558303-3	00490001	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
<b>Subtotal :</b>	<b>1</b>			<b>15,400.00</b>	<b>0.00</b>	<b>15,400.00</b>	<b>441.98</b>	<b>0.00</b>	<b>468.16</b>	<b>0.00</b>	<b>910.14</b>	<b>14,489.86</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>DIRECCION ADMINISTRATIVA</b>												
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00475062	23,595.00	0.00	23,595.00	677.18	0.00	717.29	2,265.13	3,659.60	19,935.40
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	10,882.70	11,946.50	6,053.50
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	00475070	18,000.00	0.00	18,000.00	516.60	0.00	547.20	600.00	1,663.80	16,336.20
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>6</b>			<b>129,095.00</b>	<b>0.00</b>	<b>129,095.00</b>	<b>3,705.03</b>	<b>0.00</b>	<b>3,924.49</b>	<b>13,747.83</b>	<b>21,377.35</b>	<b>107,717.65</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,570.45	3,872.87	1,244.13
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
ROSA IRIS ESCOBOSA	CONSERJE	00-402-3509097-0	00240104	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,150.98	3,564.68	3,435.32
<b>Subtotal :</b>	<b>3</b>			<b>18,117.00</b>	<b>0.00</b>	<b>18,117.00</b>	<b>519.96</b>	<b>0.00</b>	<b>550.76</b>	<b>6,721.43</b>	<b>7,792.15</b>	<b>10,324.85</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												



## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GUSTAVO ADOLFO JIMENEZ SANTANA	SUPERVISOR (A)	00-001-0845956-1	00185010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,829.91	5,011.91	14,988.09
<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>3,829.91</b>	<b>5,011.91</b>	<b>14,988.09</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	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>1</b>			<b>16,000.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>459.20</b>	<b>0.00</b>	<b>486.40</b>	<b>0.00</b>	<b>945.60</b>	<b>15,054.40</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	00370069	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,084.81	6,734.91	4,265.09
<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>6,084.81</b>	<b>6,734.91</b>	<b>4,265.09</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	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>												
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>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>5,577.66</b>	<b>5,991.36</b>	<b>1,008.64</b>
<b>PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)</b>												
MIGUEL ANTONIO ROSADO RAMIREZ	ASISTENTE	00-001-0458136-8	00000011	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>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>
<b>Total por Programacion:</b>	<b>29</b>			<b>453,367.00</b>	<b>0.00</b>	<b>453,367.00</b>	<b>13,011.64</b>	<b>1,854.00</b>	<b>13,782.36</b>	<b>72,403.16</b>	<b>101,051.16</b>	<b>352,315.84</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,011.64
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,854.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	67,542.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	13,782.36
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			32,189.07
900-02 - Aporte Seguro de Riesgo Laborales			5,893.78
900-03 - Aporte Seguro Familiar de Salud			32,143.73

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	4,764.62	5,138.43	1,186.57
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
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	4,628.47	6,259.63	21,340.37
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	8,089.37	9,645.18	16,679.82
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	2,558.50	0.00	2,558.50	73.43	0.00	77.78	0.00	151.21	2,407.29
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
ANDRES DE LOS SANTOS	ENCARGADO DE DIVISION	00-001-1002525-1	00475016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,682.46	9,657.61	6,842.39
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
DAYSI 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
ESMEIRY STEPHANIE CORREA AQUINO	SECRETARIA	00-223-0159899-5	00475027	12,000.00	0.00	12,000.00	344.40	0.00	364.80	500.00	1,209.20	10,790.80
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,075.00	1,961.50	13,038.50
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	3,000.00	4,063.80	13,936.20
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	3,836.12	4,308.92	3,691.08
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	575.00	1,095.08	7,704.92
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	8,162.96	9,226.76	8,773.24
SIRA ORQUIDIA TURBI DIAZ	AUDITOR	00-402-2144339-9	00475052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,929.51	3,993.31	14,006.69
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
KATIUSCA DEL CARMEN BAEZ DE HILARIO	DIRECTOR (A)	00-001-0533856-0	00475077	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
LORELEIS DEL CARMEN NUÑEZ DE BAEZ	ASISTENTE	00-023-0151502-5	00475078	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
HEIDY SORAIDA GARCIA	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,994.13	5,057.93	12,942.07
<b>Subtotal :</b>	<b>27</b>			<b>493,735.50</b>	<b>0.00</b>	<b>493,735.50</b>	<b>14,170.22</b>	<b>11,059.26</b>	<b>15,009.56</b>	<b>68,962.93</b>	<b>109,201.97</b>	<b>384,533.53</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
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
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	5,145.70	5,519.51	805.49
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
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,376.61	4,679.03	437.97
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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
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	1,975.20	2,277.62	2,839.38
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
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	3,333.14	3,635.56	1,481.44
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	3,303.53	3,605.95	1,511.05
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,603.69	1,993.75	4,606.25
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	500.01	968.08	6,951.92
FLORENA 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
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
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
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240020	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,568.48	3,982.18	3,017.82
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
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
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
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	11,722.38	12,641.97	2,918.03
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,625.58	2,980.18	3,019.82
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,134.29	1,436.71	3,680.29
IVELISSE EVARISTO	CONSERJE	00-001-1404235-1	00240077	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,628.15	2,041.85	4,958.15
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	3,626.47	4,040.17	2,959.83
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
YUMARIS MONTERO GRAFINI	CONSERJE	00-402-4231738-2	00240090	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,304.18	4,658.78	1,341.22
ANA FELICIA GARCIA POLANCO	CONSERJE	00-001-0583054-1	00240094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,075.00	2,429.60	3,570.40
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	2,452.45	2,754.87	2,362.13
ROSALIA FAMILIA MENA	CONSERJE	00-223-0067920-0	00240097	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,656.05	2,069.75	4,930.25
NEIDY ORIALIS PEREZ	CONSERJE	00-223-0110562-7	00240099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,452.45	2,807.05	3,192.95
CANDIDA ROSA MATOS MATOS	CONSERJE	00-001-0749059-1	00240100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,452.45	2,807.05	3,192.95
ENGELS FEDERICO RODRIGUEZ TAVAREZ	MENSAJERO INTERNO	00-001-1739532-7	00240108	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>45</b>			<b>305,117.00</b>	<b>0.00</b>	<b>305,117.00</b>	<b>8,756.89</b>	<b>0.00</b>	<b>9,275.61</b>	<b>105,381.47</b>	<b>123,413.97</b>	<b>181,703.03</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	25.00	548.33	8,306.67
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	2,265.13	3,825.37	22,574.63
<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>2,290.13</b>	<b>4,373.70</b>	<b>30,881.30</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	20,392.65	21,952.89	4,447.11
<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>20,392.65</b>	<b>21,952.89</b>	<b>4,447.11</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
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

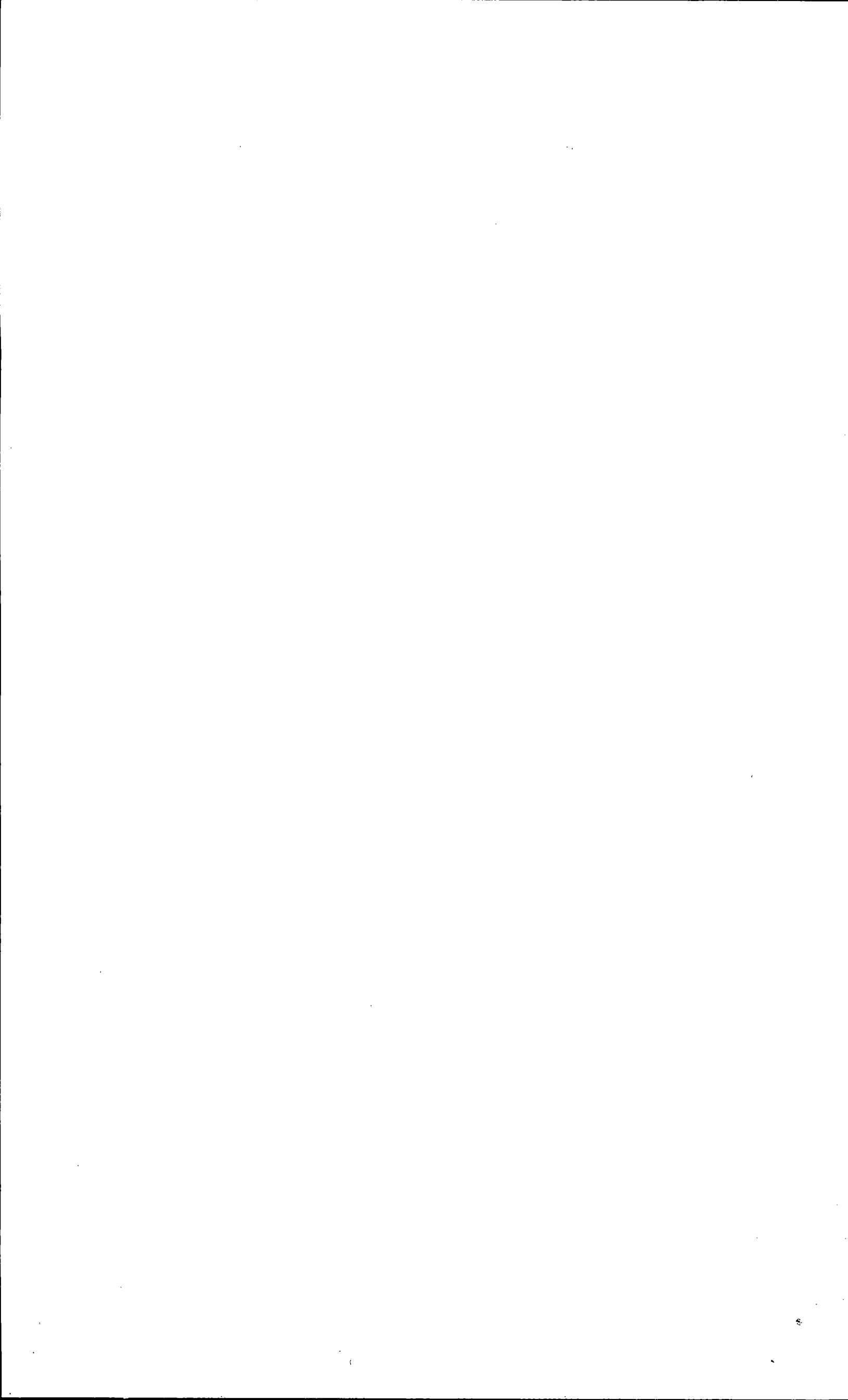




## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARLIN ESTEFANY SANCHEZ SANCHEZ	ENCARGADO DE DIVISION	00-402-2355096-9	00245013	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
EMILIO JOSUEZ CASTILLO GARRIDO	ENCARGADO DE DIVISION	00-001-1625412-9	00245017	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>3</b>			<b>78,400.00</b>	<b>0.00</b>	<b>78,400.00</b>	<b>2,250.08</b>	<b>1,854.00</b>	<b>2,383.36</b>	<b>8,926.51</b>	<b>15,413.95</b>	<b>62,986.05</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
CASTULO HIPOLITO A. CONTRERAS PEREZ	ENCARGADO DE DEPARTAMENTO	00-001-0527313-0	00515013	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>8</b>			<b>136,200.00</b>	<b>0.00</b>	<b>136,200.00</b>	<b>3,908.94</b>	<b>442.65</b>	<b>4,140.48</b>	<b>4,596.10</b>	<b>13,088.17</b>	<b>123,111.83</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
VLADIMIR ALEJANDRO MARTINEZ RODRIGU	ENCARGADO DE DEPARTAMENTO	00-001-1114655-1	00105031	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>25.00</b>	<b>805.12</b>	<b>12,394.88</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,014.17	4,605.17	5,394.83
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00000014	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
DANIA DE LA ROSA GARCIA	RECEPCIONISTA	00-001-1750578-4	00000023	8,800.00	0.00	8,800.00	252.56	0.00	267.52	300.00	820.08	7,979.92
ESTEFANIA MARTE CALZADO DE ACEVEDO	CONSERJE	00-001-1637988-4	00000028	8,800.00	0.00	8,800.00	252.56	0.00	267.52	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>11,215.96</b>	<b>13,260.82</b>	<b>21,339.18</b>
Total por Programacion:	91			1,122,907.50	0.00	1,122,907.50	32,227.49	13,355.91	34,136.44	221,790.75	301,510.59	821,396.91

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,227.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,355.91
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	207,464.88
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.	34,136.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			79,726.52
900-02 - Aporte Seguro de Riesgo Laborales			14,170.45
900-03 - Aporte Seguro Familiar de Salud			79,614.22



# Reporte de Nómina



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020  
 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0402 Cuenta: 2.1.1.1.01 Fondo: 0100  
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0

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 SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,126.30	3,500.11	2,824.89
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	7,012.45	8,572.69	17,827.31
MIGUEL ANGEL CRUZ SANCHEZ	DIRECTOR (A)	00-001-1548803-3	00075011	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
MARIELIZ SANCHEZ RUIZ	ASISTENTE	00-001-1706222-4	00075012	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>4</b>			<b>139,855.00</b>	<b>0.00</b>	<b>139,855.00</b>	<b>4,013.84</b>	<b>7,572.58</b>	<b>4,251.59</b>	<b>10,138.75</b>	<b>25,976.76</b>	<b>113,878.24</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	19,707.87	21,268.11	5,131.89
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	13,573.84	14,744.02	5,055.98
SUJELIS URBAEZ MORONTA	SECRETARIA EJECUTIVA	00-223-0009160-4	00135004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	5,862.94	6,513.04	4,486.96
<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>39,144.65</b>	<b>42,525.17</b>	<b>14,674.83</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	19,222.40	20,782.64	5,617.36
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	525.00	1,175.10	9,824.90
<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>19,747.40</b>	<b>21,957.74</b>	<b>15,442.26</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	1,000.00	2,560.24	23,839.76
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	ANALISTA	00-001-0580148-4	00005819	20,000.00	0.00	20,000.00	574.00	0.00	608.00	525.00	1,707.00	18,293.00
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>10,163.47</b>	<b>15,907.99</b>	<b>81,292.01</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	22,518.95	24,079.19	2,320.81
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	25.00	805.12	12,394.88
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>24,909.07</b>	<b>28,904.23</b>	<b>38,695.77</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	1,790.12	4,468.32	35,781.68
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	0.00	827.40	13,172.60
<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>13,567.04</b>	<b>17,900.04</b>	<b>50,349.96</b>
Total por Programacion:	23			492,630.00	0.00	492,630.00	14,138.49	7,872.00	14,975.95	117,995.38	154,981.82	337,648.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	14,138.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,872.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,545.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	110,339.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	350.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	14,975.95
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			34,976.74
900-02 - Aporte Seguro de Riesgo Laborales			6,055.77
900-03 - Aporte Seguro Familiar de Salud			34,927.47





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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 ALEJANDRO YAN	AUXILIAR	00-402-2179371-0	00450009	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,431.86	5,318.36	9,681.64
VERONICA SOSA SANTANA	TECNICO	00-223-0085677-4	00450010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>5</b>			<b>108,400.00</b>	<b>0.00</b>	<b>108,400.00</b>	<b>3,111.08</b>	<b>0.00</b>	<b>3,295.36</b>	<b>6,456.86</b>	<b>12,863.30</b>	<b>95,536.70</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	14,290.15	15,472.15	4,527.85
<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>16,669.27</b>	<b>23,663.75</b>	<b>66,336.25</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,739.28	9,743.98	7,256.02
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
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,178.49	4,828.59	6,171.41
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,674.20	4,447.20	25,552.80
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	5,001.55	6,065.35	11,934.65
ELIZABETH CUEVAS SANTANA	AUXILIAR DE CONTABILIDAD	00-001-1689608-5	00215008	15,000.00	0.00	15,000.00	430.50	0.00	456.00	575.00	1,461.50	13,538.50
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>7</b>			<b>130,500.00</b>	<b>0.00</b>	<b>130,500.00</b>	<b>3,745.35</b>	<b>0.00</b>	<b>3,967.20</b>	<b>26,668.52</b>	<b>34,381.07</b>	<b>96,118.93</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	8,534.82	10,012.32	14,987.68
<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>8,534.82</b>	<b>10,012.32</b>	<b>14,987.68</b>
<b>DEPARTAMENTO DE TESORERIA</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
NERI ELAUTERIO MARTINEZ ORTIZ	DIRECTOR (A)	00-001-0504984-5	00495012	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
<b>Subtotal :</b>	<b>2</b>			<b>120,730.00</b>	<b>0.00</b>	<b>120,730.00</b>	<b>3,464.95</b>	<b>8,015.23</b>	<b>3,670.19</b>	<b>375.00</b>	<b>15,525.37</b>	<b>105,204.63</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	2,621.88	3,925.33	18,129.67
<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>2,621.88</b>	<b>3,925.33</b>	<b>18,129.67</b>
<b>PROGRAMA 01 ACTIVIDAD 0403</b>												



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS JANEIRYS FELIZ FELIZ	ASISTENTE	00-018-0066643-8	00000004	22,880.00	0.00	22,880.00	656.66	0.00	695.55	0.00	1,352.21	21,527.79
GELSON ANTIGUA RIVERA	ENCARGADO DE DEPARTAMENTO	00-001-0261173-8	00000005	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JOSE MAÑON MAÑON	DIRECTOR (A)	00-001-0454955-5	00000006	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
<b>Subtotal :</b>	<b>3</b>			<b>143,610.00</b>	<b>0.00</b>	<b>143,610.00</b>	<b>4,121.61</b>	<b>8,015.23</b>	<b>4,365.74</b>	<b>0.00</b>	<b>16,502.58</b>	<b>127,107.42</b>
Total por Programacion:	22			640,295.00	0.00	640,295.00	18,376.47	17,705.94	19,464.96	61,326.35	116,873.72	523,421.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,376.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,705.94
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	564.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	58,207.11
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	175.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,464.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			45,460.95
900-02 - Aporte Seguro de Riesgo Laborales			7,626.98
900-03 - Aporte Seguro Familiar de Salud			45,396.92



# Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	Cédula	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	6,272.23	6,792.31	2,007.69
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
<b>Subtotal :</b>	<b>4</b>			<b>69,700.00</b>	<b>0.00</b>	<b>69,700.00</b>	<b>2,000.39</b>	<b>0.00</b>	<b>2,118.88</b>	<b>16,356.84</b>	<b>20,476.11</b>	<b>49,223.89</b>
Total por Programacion:	4			69,700.00	0.00	69,700.00	2,000.39	0.00	2,118.88	16,356.84	20,476.11	49,223.89

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,000.39
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	16,281.84
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.	2,118.88
900-01 - Aporte Fondos de Pensiones			4,948.70
900-02 - Aporte Seguro de Riesgo Laborales			906.10
900-03 - Aporte Seguro Familiar de Salud			4,941.73



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	9,569.17	11,129.41	15,270.59
<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>9,569.17</b>	<b>11,129.41</b>	<b>15,270.59</b>
<b>FUNERARIAS</b>												
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	5,722.67	6,372.77	4,627.23
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	600.00	1,250.10	9,749.90
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
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
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	4,178.47	4,769.47	5,230.53
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	6,470.19	7,061.19	2,938.81
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
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
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
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
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
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	4,821.51	5,796.66	10,703.34
GERALDO ANTONIO ALVAREZ FRIAS	ADMINISTRADOR (A)	00-001-1420951-3	00085040	22,880.00	0.00	22,880.00	656.66	0.00	695.55	0.00	1,352.21	21,527.79
<b>Subtotal :</b>	<b>22</b>			<b>256,935.00</b>	<b>0.00</b>	<b>256,935.00</b>	<b>7,374.04</b>	<b>0.00</b>	<b>7,810.82</b>	<b>46,962.46</b>	<b>62,147.32</b>	<b>194,787.68</b>
<b>FUNERARIA LA ISABELITA</b>												
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	0.00	384.15	6,115.85
<b>Subtotal :</b>	<b>2</b>			<b>19,700.00</b>	<b>0.00</b>	<b>19,700.00</b>	<b>565.39</b>	<b>0.00</b>	<b>598.88</b>	<b>0.00</b>	<b>1,164.27</b>	<b>18,535.73</b>
<b>MERCADOS</b>												
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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	775.00	1,366.00	8,634.00
AURELINA LINAREZ DE LA CRUZ	ADMINISTRADOR (A)	00-001-0543092-0	00090037	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>4</b>			<b>67,000.00</b>	<b>0.00</b>	<b>67,000.00</b>	<b>1,922.90</b>	<b>0.00</b>	<b>2,036.80</b>	<b>8,591.77</b>	<b>12,551.47</b>	<b>54,448.53</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,450.38	3,632.38	16,367.62
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,759.46	4,539.58	8,660.42
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	3,306.97	3,750.22	3,749.78
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
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
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
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
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
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	6,508.71	7,099.71	2,900.29
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	7,205.55	7,728.88	1,126.12
<b>Subtotal :</b>	<b>12</b>			<b>128,255.00</b>	<b>0.00</b>	<b>128,255.00</b>	<b>3,680.92</b>	<b>0.00</b>	<b>3,898.95</b>	<b>37,812.78</b>	<b>45,392.65</b>	<b>82,862.35</b>
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,785.12	9,565.24	3,634.76
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	27,065.13	28,838.13	1,161.87
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
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
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 PEDANE0	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
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
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	1,676.12	2,049.93	4,275.07
MARIELIS GRACIANO SALAS	ADMINISTRADOR (A)	00-001-0894921-5	00000057	17,500.00	0.00	17,500.00	502.25	0.00	532.00	16,445.75	17,480.00	20.00
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	5,905.22	6,685.34	6,514.66
GUADALUPE SOSA JIMENEZ	SECRETARIA II	00-402-2467609-4	00000070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
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
WILLIAN 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
NURYS JAQUEZ BATISTA	ADMINISTRADOR (A)	00-001-1318732-2	00000085	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
JOSE CORONADO PAULINO	AUXILIAR	00-001-0571592-4	00000088	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,641.18	4,113.98	3,886.02
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
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
MARITZA ANTONIA CONTRERAS BRITO	DIRECTOR (A)	00-001-0478027-5	00000100	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
JULIA GOMEZ DE JESUS	ASISTENTE	00-025-0000144-7	00000102	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>25</b>			<b>385,340.00</b>	<b>0.00</b>	<b>385,340.00</b>	<b>11,059.26</b>	<b>7,572.58</b>	<b>11,714.33</b>	<b>93,955.71</b>	<b>124,301.88</b>	<b>261,038.12</b>
<b>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)</b>												
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>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 020)</b>												
INOSENCIO REYES RIVERA	SUPERVISOR GENERAL	00-001-0762218-5	00000001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>1</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>28,227.00</b>
Total por Programacion:	68			922,630.00	0.00	922,630.00	26,479.49	7,572.58	28,047.94	197,966.89	260,066.90	662,563.10



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,479.49
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)	393.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	185,122.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	550.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	28,047.94
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	11,901.20
900-01 - Aporte Fondos de Pensiones			65,506.77
900-02 - Aporte Seguro de Riesgo Laborales			11,645.80
900-03 - Aporte Seguro Familiar de Salud			65,414.46



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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.	AFF	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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	5,551.06	6,023.86	1,976.14
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
ANGEL ALBERTO SOSA FRIAS	DIRECTOR (A)	00-001-0458191-3	00221191	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
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>5</b>			<b>137,130.00</b>	<b>0.00</b>	<b>137,130.00</b>	<b>3,935.63</b>	<b>7,572.58</b>	<b>4,168.75</b>	<b>6,791.18</b>	<b>22,468.14</b>	<b>114,661.86</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
AMAUROS 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	6,448.06	6,971.39	1,883.61
ELVIS FAMILIA GOMEZ	SUPERVISOR (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>24,126.75</b>	<b>28,771.72</b>	<b>49,823.28</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	5,944.09	6,724.21	6,475.79
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	600.00	1,068.07	6,851.93
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	4,900.32	5,875.47	10,624.53
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	3,354.90	4,330.05	12,169.95
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>7</b>			<b>108,020.00</b>	<b>0.00</b>	<b>108,020.00</b>	<b>3,100.17</b>	<b>0.00</b>	<b>3,283.81</b>	<b>22,109.34</b>	<b>28,493.32</b>	<b>79,526.68</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
MARTHA ALEJANDRA DAJER PORTORREAL	SECRETARIA	00-001-1509816-2	00005280	11,440.00	0.00	11,440.00	328.33	0.00	347.78	1,215.12	1,891.23	9,548.77
PAOLA MINERBA GOMEZ DIPRE	ARQUITECTO (A)	00-223-0095696-2	00005565	14,300.00	0.00	14,300.00	410.41	0.00	434.72	25.00	870.13	13,429.87
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>3</b>			<b>45,740.00</b>	<b>0.00</b>	<b>45,740.00</b>	<b>1,312.74</b>	<b>0.00</b>	<b>1,390.50</b>	<b>1,265.12</b>	<b>3,968.36</b>	<b>41,771.64</b>
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	1,100.01	2,270.19	17,529.81
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>8,019.64</b>	<b>11,530.18</b>	<b>47,869.82</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	ENCARGADO DIVISION I	00-108-0005046-9	00005490	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76



## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<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	20,335.93	21,896.17	4,503.83
ROSANNA MARGARITA DURAN PEREZ	INSPECTORA	00-223-0118082-8	00045004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,290.12	3,265.27	13,234.73
<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>22,626.05</b>	<b>25,161.44</b>	<b>17,738.56</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	3,605.39	4,314.59	7,685.41
AGUSTIN DAVILA MEDINA	DIRECTOR (A)	00-001-0839588-0	00305044	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
LUIS ENMANUEL DISLA CESPEDES	CHOFER II	00-402-2164143-0	00305045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>3</b>			<b>110,730.00</b>	<b>0.00</b>	<b>110,730.00</b>	<b>3,177.95</b>	<b>7,572.58</b>	<b>3,366.19</b>	<b>3,605.39</b>	<b>17,722.11</b>	<b>93,007.89</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,588.09	6,108.17	2,691.83
SIXTO VENTURA	CHOFER	00-001-0807567-2	00190046	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	00190048	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,050.33	4,641.33	5,358.67
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	00190106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,129.33	2,838.53	9,161.47
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	00190136	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,906.43	6,615.63	5,384.37
<b>Subtotal :</b>	<b>8</b>			<b>97,800.00</b>	<b>0.00</b>	<b>97,800.00</b>	<b>2,806.86</b>	<b>0.00</b>	<b>2,973.12</b>	<b>48,138.28</b>	<b>53,918.26</b>	<b>43,881.74</b>
<b>DEPARTAMENTO DE TALLERES</b>												
JOSELO MONTERO VICENTE	GOMERO	00-001-1749233-0	00520029	14,000.00	0.00	14,000.00	401.80	0.00	425.60	4,770.93	5,598.33	8,401.67
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	9,569.33	10,455.83	4,544.17
<b>Subtotal :</b>	<b>2</b>			<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>14,340.26</b>	<b>16,054.16</b>	<b>12,945.84</b>
<b>Total por Programacion:</b>	<b>39</b>			<b>735,715.00</b>	<b>0.00</b>	<b>735,715.00</b>	<b>21,115.02</b>	<b>15,145.16</b>	<b>22,365.74</b>	<b>151,022.01</b>	<b>209,647.93</b>	<b>526,067.07</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,115.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	144,471.41
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	600.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	22,365.74
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			52,235.77
900-02 - Aporte Seguro de Riesgo Laborales			8,867.44
900-03 - Aporte Seguro Familiar de Salud			52,162.21





## Reporte de Nómina

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

Programa: 12

Subprograma: 0

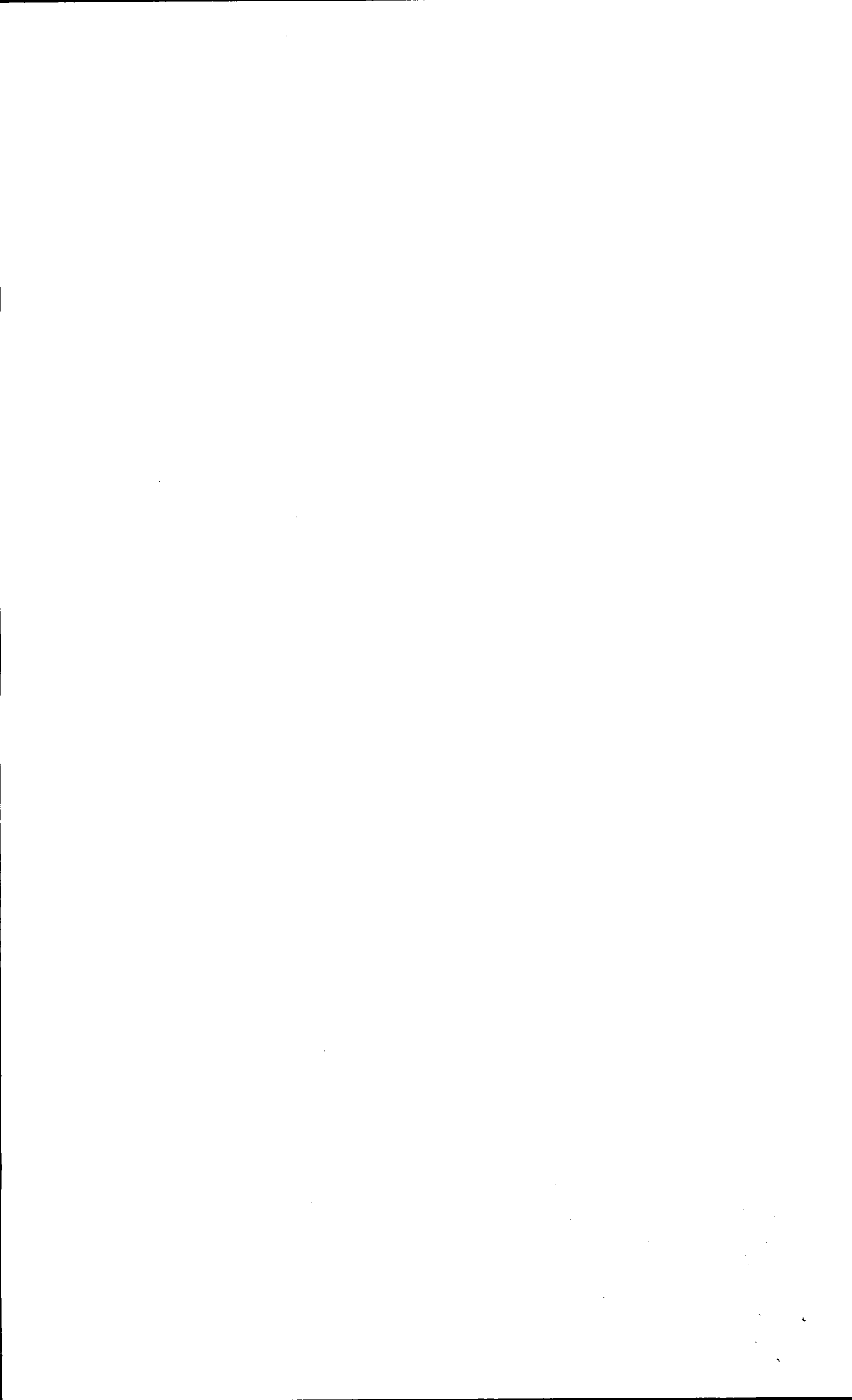
Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	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	13,968.15	15,150.15	4,849.85
<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>13,968.15</b>	<b>15,150.15</b>	<b>4,849.85</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00045009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,353.99	3,944.99	6,055.01
<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>3,353.99</b>	<b>3,944.99</b>	<b>6,055.01</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AYERSA TAVAREZ	SECRETARIA	00-223-0093049-6	00305036	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
<b>Subtotal :</b>	<b>2</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>575.00</b>	<b>1,638.80</b>	<b>16,361.20</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,690.59	3,210.67	5,589.33
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,511.82	10,161.92	838.08
GREGORIO SANCHEZ MORILLO	SUPERVISOR (A)	00-001-1291969-1	00005205	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,586.34	10,472.84	4,527.16
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,250.25	2,770.33	6,029.67
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	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,442.36	3,767.41	1,732.59
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,094.54	4,614.62	4,185.38
LEOCADIO ALMANZAR CONTRERAS	CHOFER	00-001-0258189-9	00005629	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,541.73	7,061.81	1,738.19
GUILLERMO PERALTA MARTINEZ	CHOFER	00-001-0426384-3	00005676	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	00005680	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,354.90	3,744.96	2,855.04
ARIDIO CORDERO	CHOFER	00-001-0460999-5	00005689	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
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
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
WILSON DE OLEO MONTERO	SUPERVISOR (A)	00-001-1396353-2	00190023	17,000.00	0.00	17,000.00	487.90	0.00	516.80	0.00	1,004.70	15,995.30
WILSON ANTONIO RUIZ CASTILLO	OPERADOR (A)	00-008-0030797-7	00190026	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,417.90	9,393.05	7,106.95
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	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	00190029	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,480.22	8,366.72	6,633.28
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
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	1,715.12	2,238.45	6,616.55
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	6,760.96	7,736.11	8,763.89
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	4,251.76	5,226.91	11,273.09
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,907.96	2,883.11	13,616.89
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	3,100.00	4,075.15	12,424.85
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	3,127.26	4,102.41	12,397.59
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	4,000.00	0.00	4,000.00	114.80	0.00	121.60	1,190.12	1,426.52	2,573.48
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	14,369.90	15,345.05	1,154.95
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	400.00	920.08	7,879.92



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	7,223.98	7,744.06	1,055.94
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	1,859.18	2,568.38	9,431.62
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
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,078.77	3,787.97	8,212.03
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
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,270.45	3,979.65	8,020.35
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,278.93	3,988.13	8,011.87
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	8,940.50	10,004.30	7,995.70
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	4,828.92	5,538.12	6,461.88
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
TEOLIDO LUCIANO SANTANA	CHOFER III	00-001-0808144-9	00190131	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,273.95	7,983.15	4,016.85
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	7,593.18	8,302.38	3,697.62
JOSE EVARISTO MARTINEZ BELLIARD	CHOFER III	00-001-1304373-1	00190142	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FRANKLIN ANTONIO CHECO TORRES	CHOFER III	00-001-0512926-6	00190143	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ESMERALDO BRITO DIAZ	CHOFER III	00-001-0540215-0	00190144	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>50</b>			<b>644,985.00</b>	<b>0.00</b>	<b>644,985.00</b>	<b>18,511.08</b>	<b>442.65</b>	<b>19,607.54</b>	<b>168,697.42</b>	<b>207,258.69</b>	<b>437,726.31</b>
<b>DIVISION DE COMBUSTIBLE</b>												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
<b>Subtotal :</b>	<b>1</b>			<b>14,000.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>401.80</b>	<b>0.00</b>	<b>425.60</b>	<b>25.00</b>	<b>852.40</b>	<b>13,147.60</b>
<b>DEPARTAMENTO DE TALLERES</b>												
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	7,771.69	8,599.09	5,400.91
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	5,171.78	6,058.28	8,941.72
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	9,728.94	10,910.94	9,089.06
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	00006010	14,000.00	0.00	14,000.00	401.80	0.00	425.60	9,542.88	10,370.28	3,629.72
YSIDRO OGUIJES JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,413.14	6,933.22	1,866.78
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	10,055.10	11,237.10	8,762.90
MANUELIN GUERRERO RAMIREZ	ENGRASADOR	00-402-2754575-9	00520010	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	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
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
BRIGIDO ALBERTO PAULINO	GOMERO	00-223-0165559-7	00520024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,695.79	3,286.79	6,713.21
YANIBERTO ROMEO PERALTA MARTINES	MECANICO	00-001-0470189-1	00520026	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	6,725.99	7,316.99	2,683.01
RICARDO MARTIRES CESPEDES ROJAS	ENCARGADO(A) DEPARTAMENTO	00-001-0826510-9	00520031	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :</b>	<b>13</b>			<b>198,800.00</b>	<b>0.00</b>	<b>198,800.00</b>	<b>5,705.56</b>	<b>0.00</b>	<b>6,043.52</b>	<b>71,721.96</b>	<b>83,471.04</b>	<b>115,328.96</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
ESTHEFANY PLACENCIA BAUTISTA	ASISTENTE	00-402-2547679-1	00000011	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>2</b>			<b>32,400.00</b>	<b>0.00</b>	<b>32,400.00</b>	<b>929.88</b>	<b>0.00</b>	<b>984.96</b>	<b>0.00</b>	<b>1,914.84</b>	<b>30,485.16</b>
<b>Total por Programacion:</b>	<b>70</b>			<b>938,185.00</b>	<b>0.00</b>	<b>938,185.00</b>	<b>26,925.92</b>	<b>442.65</b>	<b>28,520.82</b>	<b>258,341.52</b>	<b>314,230.91</b>	<b>623,954.09</b>

Codigo SIGEF Beneficiario

Monto

Concepto



## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	26,925.92
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
500-28 - Litis Alimenticia	06001	CEL: 00-001-1349394-4	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0164390-8	3,000.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	247,371.16
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	900.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	28,520.82
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			66,611.15
900-02 - Aporte Seguro de Riesgo Laborales			12,196.42
900-03 - Aporte Seguro Familiar de Salud			66,517.31



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,339.71	9,314.86	7,185.14
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	1,747.63	2,332.72	7,567.28
CALIS RAFAEL MONTE DE OCA RICHARDSO	ENCARGADO(A) DEPARTAMENTO	00-001-0630801-8	00370050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	4,766.16	6,326.40	20,073.60
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
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	3,727.57	4,614.07	10,385.93
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
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	4,546.03	5,432.53	9,567.47
AMAUROS ELIAS ACOSTA	SUPERVISOR (A)	00-001-0548403-4	00370081	18,100.00	0.00	18,100.00	519.47	0.00	550.24	8,733.38	9,803.09	8,296.91
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
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	12,938.38	13,824.88	1,175.12
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
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	3,225.98	3,698.78	4,301.22
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
ANGEL HIRALDO LENDOF	DIRECTOR (A)	00-223-0130499-8	00370108	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
DANILO ANTONIO SANCHEZ SARMIENTO	ASISTENTE	00-402-2180049-9	00370109	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>18</b>			<b>334,550.00</b>	<b>0.00</b>	<b>334,550.00</b>	<b>9,601.59</b>	<b>7,572.58</b>	<b>10,170.32</b>	<b>50,717.84</b>	<b>78,062.33</b>	<b>256,487.67</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	14,194.84	15,495.04	6,504.96
<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>14,194.84</b>	<b>15,495.04</b>	<b>6,504.96</b>
Total por Programacion:	19			356,550.00	0.00	356,550.00	10,232.99	7,572.58	10,839.12	64,912.68	93,557.37	262,992.63

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,232.99
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)	393.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	64,419.68
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.	10,839.12
900-01 - Aporte Fondos de Pensiones			25,315.06
900-02 - Aporte Seguro de Riesgo Laborales			4,286.73
900-03 - Aporte Seguro Familiar de Salud			25,279.40





## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SUPERVISION Y FISCALIZACION DE OBRAS</b>												
NEFERTY LEGICIA FELIZ SANCHEZ DE GU	DIRECTOR (A)	00-223-0115891-5	00420032	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>0.00</b>	<b>12,343.72</b>	<b>68,386.28</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
LEIMY SVELTI CID MARTE	SECRETARIA EJECUTIVA	00-402-2666819-8	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>
Total por Programacion:	2			91,730.00	0.00	91,730.00	2,632.65	7,572.58	2,788.59	0.00	12,993.82	78,736.18

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,632.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	2,788.59
900-01 - Aporte Fondos de Pensiones			6,512.83
900-02 - Aporte Seguro de Riesgo Laborales			844.06
900-03 - Aporte Seguro Familiar de Salud			6,503.66



## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0601 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedúla	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	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>												
RODDY ESTHER BATISTA MONTERO	SECRETARIA EJECUTIVA	00-014-0014815-9	00335105	15,000.00	0.00	15,000.00	430.50	0.00	456.00	25.00	911.50	14,088.50
DEYANIRA PERALTA MARTINEZ	TECNICO	00-001-0848328-0	00335106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
RAMON ARMANDO CASTILLO ABREU	COORDINADOR (A)	00-001-1352390-6	00335108	50,000.00	0.00	50,000.00	1,435.00	1,675.48	1,520.00	8,774.96	13,405.44	36,594.56
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
JOSE ALTAGRACIA SANCHEZ	DIRECTOR (A)	00-001-0481812-5	00335113	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	15,806.50	28,150.22	52,579.78
CHARLENE GOMERA ALBA	TECNICO	00-223-0097588-9	00335114	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ONELYS ANTONIA MOYA SANCHEZ	ASISTENTE	00-001-1702003-2	00335115	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE DEL CARMEN SANDOVAL TAVAREZ	ENCARGADO DE DIVISION	00-001-0511524-0	00335116	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>9</b>			<b>318,030.00</b>	<b>0.00</b>	<b>318,030.00</b>	<b>9,127.46</b>	<b>10,839.04</b>	<b>9,668.11</b>	<b>24,631.46</b>	<b>54,266.07</b>	<b>263,763.93</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
JUAN BIENVENIDO DEL ORBE	ENCARGADO DE DEPARTAMENTO	00-001-0032322-9	00005906	43,333.33	0.00	43,333.33	1,243.67	913.10	1,317.33	0.00	3,474.10	39,859.23
JULIO ALBERTO FELIZ MATOS	ENCARGADO(A) DEPARTAMENTO	00-001-0512388-9	00005907	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>3</b>			<b>95,333.33</b>	<b>0.00</b>	<b>95,333.33</b>	<b>2,736.07</b>	<b>1,355.75</b>	<b>2,898.13</b>	<b>0.00</b>	<b>6,989.95</b>	<b>88,343.38</b>
Total por Programacion:	13			426,363.33	0.00	426,363.33	12,236.63	12,194.79	12,961.44	24,631.46	62,024.32	364,339.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	12,236.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,194.79
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	23,391.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	12,961.44
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			30,271.80
900-02 - Aporte Seguro de Riesgo Laborales			5,194.29
900-03 - Aporte Seguro Familiar de Salud			30,229.16

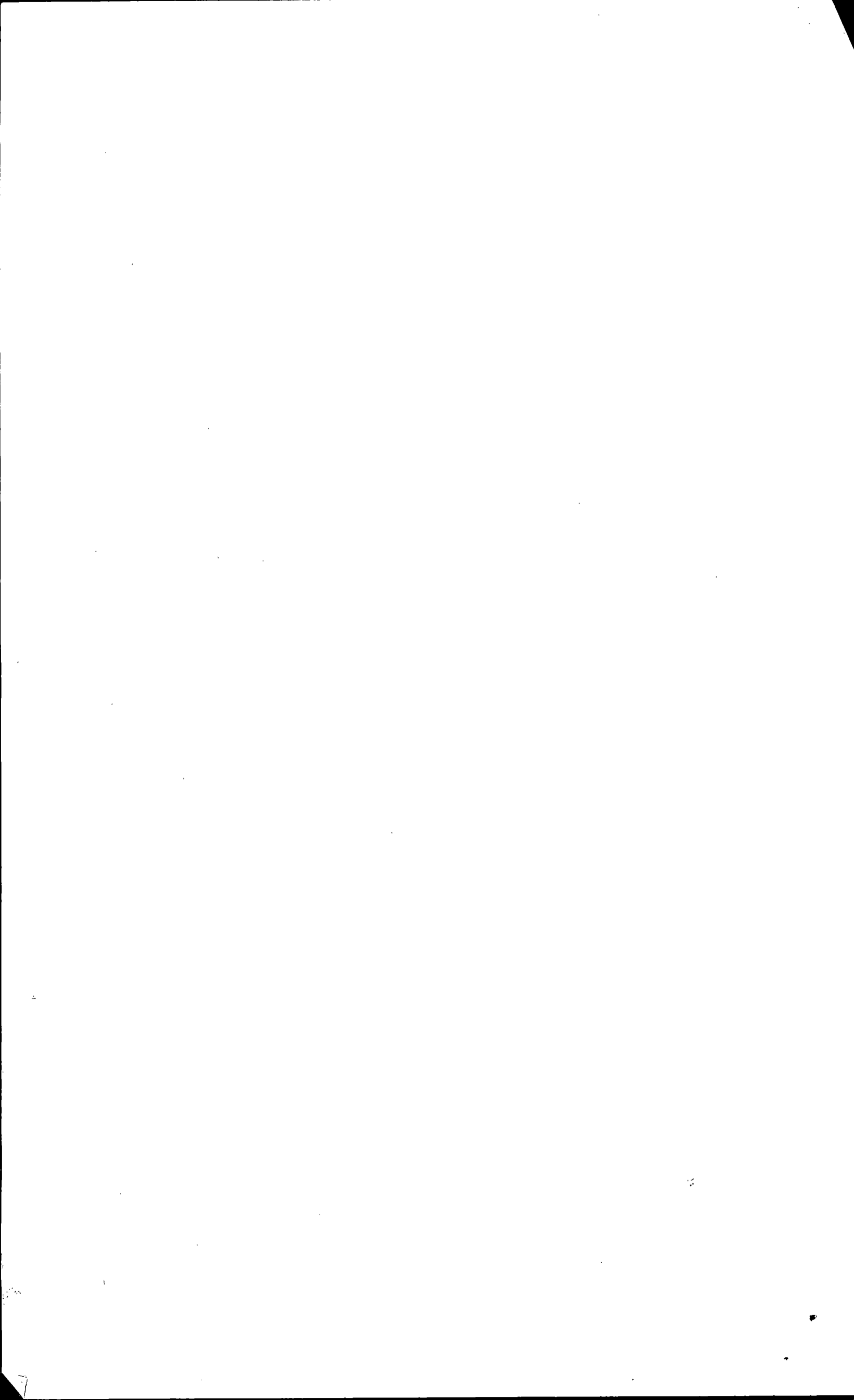
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020  
Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0

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



## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE SEGURIDAD</b>												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,000.00	1,780.12	11,419.88
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,500.28	3,280.40	9,919.60
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	6,063.49	6,616.08	2,733.92
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
JOSE MIGUEL JAQUEZ MARTE	2DO. TENIENTE	00-001-1482283-6	00005266	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,416.88	6,936.96	1,863.04
LUIS ALFREDO MARTINEZ CABRERA	2DO. TENIENTE	00-016-0010589-2	00005406	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE TOMAS HEREDIA VOLQUEZ	SARGENTO MAYOR	00-020-0013830-1	00005411	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS MANUEL FELIZ	SUPERVISOR (A)	00-019-0007459-0	00005416	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
VICTORINO NAVARRO DE JESUS	CABO	00-068-0039976-5	00005467	7,150.00	0.00	7,150.00	205.21	0.00	217.36	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	15,075.20	16,375.40	5,624.60
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	3,850.40	4,305.47	3,394.53
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
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 GERVAICIO ABREU	1ER. TENIENTE	00-001-1176642-4	00425039	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,583.49	3,647.29	14,352.71
RAFAEL ANBRIORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	6,784.14	7,239.21	460.79
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	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
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
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	7,088.29	8,063.44	8,436.56
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
BENJAMIN GOMEZ	2DO. TENIENTE	00-001-1050313-3	00425131	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,034.22	7,920.72	7,079.28
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	00425139	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,023.46	7,543.54	1,256.46
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	575.01	1,127.60	8,222.40
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	2,778.92	3,233.99	4,466.01
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	4,931.86	5,516.95	4,383.05
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
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
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
LUIS JOSE VELAZQUEZ PEREZ	SARGENTO MAYOR	00-001-1675630-5	00425193	8,250.00	0.00	8,250.00	236.78	0.00	250.80	3,054.42	3,542.00	4,708.00
ADRIANO LINAREZ HERNANDEZ	SARGENTO	00-008-0030948-6	00425202	2,053.33	0.00	2,053.33	58.93	0.00	62.42	0.00	121.35	1,931.98
WINSTON ISABEL SILVERIO	SUPERVISOR (A)	00-001-1598728-1	00425203	14,300.00	0.00	14,300.00	410.41	0.00	434.72	1,190.12	2,035.25	12,264.75
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	5,980.22	6,500.30	2,299.70
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	00-014-0013294-8	00425218	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,664.98	8,217.57	1,132.43



# Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	00-001-1905444-3	00425224	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,091.29	5,155.09	12,844.91
KELVIN GABRIEL SANCHEZ BATISTA	RASO	00-223-0135438-1	00425228	2,420.00	0.00	2,420.00	69.45	0.00	73.57	0.00	143.02	2,276.98
MIGUEL ANTONIO GUZMAN LAGOMBRA	2DO. TENIENTE	00-001-1710606-2	00425230	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
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
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
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	4,829.89	5,219.95	1,380.05
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	CAPITAN	00-001-0860164-2	00425308	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
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	875.00	1,427.59	7,922.41
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
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	CAPITAN	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
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 ESNALDER 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
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
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
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	5,575.00	6,095.08	2,704.92
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
YEILIS GARCIA PEREZ	RASO	00-402-1379366-0	00425371	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ARISMENDY PASCUAL	SARGENTO MAYOR	00-090-0020171-6	00425373	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
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
EDWARD COLON HOLGUIN	CABO, P.N.	00-223-0107649-7	00425381	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
FREDDY DE JESUS PEREZ ROSARIO	ENCARGADO DE SEGURIDAD	00-001-1175170-7	00425383	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SULY ELIZABETH BURGOS DILONE	1ER. TENIENTE	00-061-0024432-3	00425384	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
RAMON ALEXANDER MADE AMADOR	RASO	00-011-0037115-0	00425385	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ENRIQUE RAMIREZ JAVIER	ENCARGADO DE SEGURIDAD	00-001-1181778-9	00425386	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JUAN LUIS ORTIZ HERRERA	CABO	00-402-2166807-8	00425387	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE FRANCISCO DAVILA NOVAS	TENIENTE DE NAVIO	00-001-1277540-8	00425388	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
PEDRO JULIO MOREL GOMEZ	TENIENTE DE NAVIO	00-001-1591018-4	00425389	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DIONICIO DE LA ROSA SIERRA	ENCARGADO DE SEGURIDAD	00-001-1174693-9	00425390	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANGEL EMILIO ENCARNACION GARCIA	CAPITAN	00-001-0781773-6	00425391	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
BRIGIDA DE JESUS REYES	CORONEL	00-001-0840917-8	00425392	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FAUSYS JUNNIOR JIMENEZ JAVIER	RASO	00-402-2326772-1	00425393	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOHANNA ROSALY MARTINEZ	SARGENTO MAYOR	00-223-0052032-1	00425394	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
LUIS JOAN RAMIREZ MENDEZ	CABO	00-223-0174137-1	00425395	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
SAMUEL EMILIO GUZMAN BAEZ	2DO. TENIENTE	00-001-1101601-0	00425396	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JUAN ENRIQUE DE JESUS DE LA CRUZ	SARGENTO	00-223-0136992-6	00425397	7,700.00	0.00	7,700.00	220.99	0.00	234.08	7,224.93	7,680.00	20.00
NELSON ADALBERTO CESPEDES GARCIA	1ER. TENIENTE	00-001-1004044-1	113050	9,350.00	0.00	9,350.00	268.35	0.00	284.24	500.00	1,052.59	8,297.41





## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
<b>Subtotal :</b>	<b>112</b>			<b>1,187,676.66</b>	<b>0.00</b>	<b>1,187,676.66</b>	<b>34,086.48</b>	<b>442.65</b>	<b>36,105.37</b>	<b>137,743.83</b>	<b>208,378.33</b>	<b>979,298.33</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	8,325.83	8,923.92	1,196.08
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	3,732.88	4,323.88	5,676.12
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
LEONEL DOMINGO VALENZUELA PEÑA	SUPERVISOR (A)	00-223-0047998-1	00470363	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
YURIS SLOHAN HICHEZ VICTORINO	SUPERVISOR (A)	00-001-1402998-6	00470364	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>9</b>			<b>156,880.00</b>	<b>0.00</b>	<b>156,880.00</b>	<b>4,502.44</b>	<b>0.00</b>	<b>4,769.16</b>	<b>14,463.95</b>	<b>23,735.55</b>	<b>133,144.45</b>
<b>PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)</b>												
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>1</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>0.00</b>	<b>1,063.80</b>	<b>16,936.20</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>
Total por Programacion:	123			1,370,476.66	0.00	1,370,476.66	39,332.82	442.65	41,662.50	154,802.92	236,240.89	1,134,235.77

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,332.82
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	148,652.32
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.	41,662.50
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			97,303.85
900-02 - Aporte Seguro de Riesgo Laborales			17,816.19
900-03 - Aporte Seguro Familiar de Salud			97,166.97



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 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	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,118.64	8,709.64	1,290.36
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
ERNESTO LOPEZ CEBALLO	INSPECTOR (A)	00-001-1520906-6	00090004	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	0.00	945.60	15,054.40
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	5,657.81	6,248.81	3,751.19
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	575.00	1,166.00	8,834.00
<b>Subtotal :</b>	<b>9</b>			<b>111,000.00</b>	<b>0.00</b>	<b>111,000.00</b>	<b>3,185.70</b>	<b>0.00</b>	<b>3,374.40</b>	<b>14,451.45</b>	<b>21,011.55</b>	<b>89,988.45</b>
Total por Programacion:	9			111,000.00	0.00	111,000.00	3,185.70	0.00	3,374.40	14,451.45	21,011.55	89,988.45

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	3,185.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,326.45
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.	3,374.40
900-01 - Aporte Fondos de Pensiones			7,881.00
900-02 - Aporte Seguro de Riesgo Laborales			1,443.00
900-03 - Aporte Seguro Familiar de Salud			7,869.90



# Reporte de Nómina

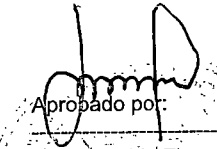
1707 - 01/05/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES MAYO 2020

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0304      Cuenta: 2.1.1.1.01      Fondo: 0100


Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	799	20,090,949.06	0.00	20,090,949.06	575,624.34	1,631,297.07	518,722.84	2,267,659.23	4,993,303.48	15,097,645.58

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	575,624.34
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,631,297.07
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	54,149.04
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
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)	7,142.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,120,185.99
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	5,775.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	518,722.84
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	71,407.20
900-01 - Aporte Fondos de Pensiones			1,424,018.10
900-02 - Aporte Seguro de Riesgo Laborales			177,675.56
900-03 - Aporte Seguro Familiar de Salud			1,209,784.74


Preparado por:   
Responsable de Nómina

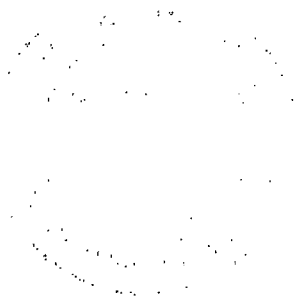
Aprobado por:   
Responsable Financiero

*ulas.*  
Aprobado por: \_\_\_\_\_  
Responsable Institución

  
AYUNTAMIENTO SANTO DOMINGO ESTE  
ASDE  
DESPACHO DEL ALCALDE

Revisado por:   
Servicios Personales CGR

Aprobado por:   
Ayuntamiento Santo Domingo Este  
Contraloría Municipal  
VISADO



## Reporte de Nómina

Argumentos: [Nomina: 1707 - 01/05/2020 - 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 MAYO 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	Código 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





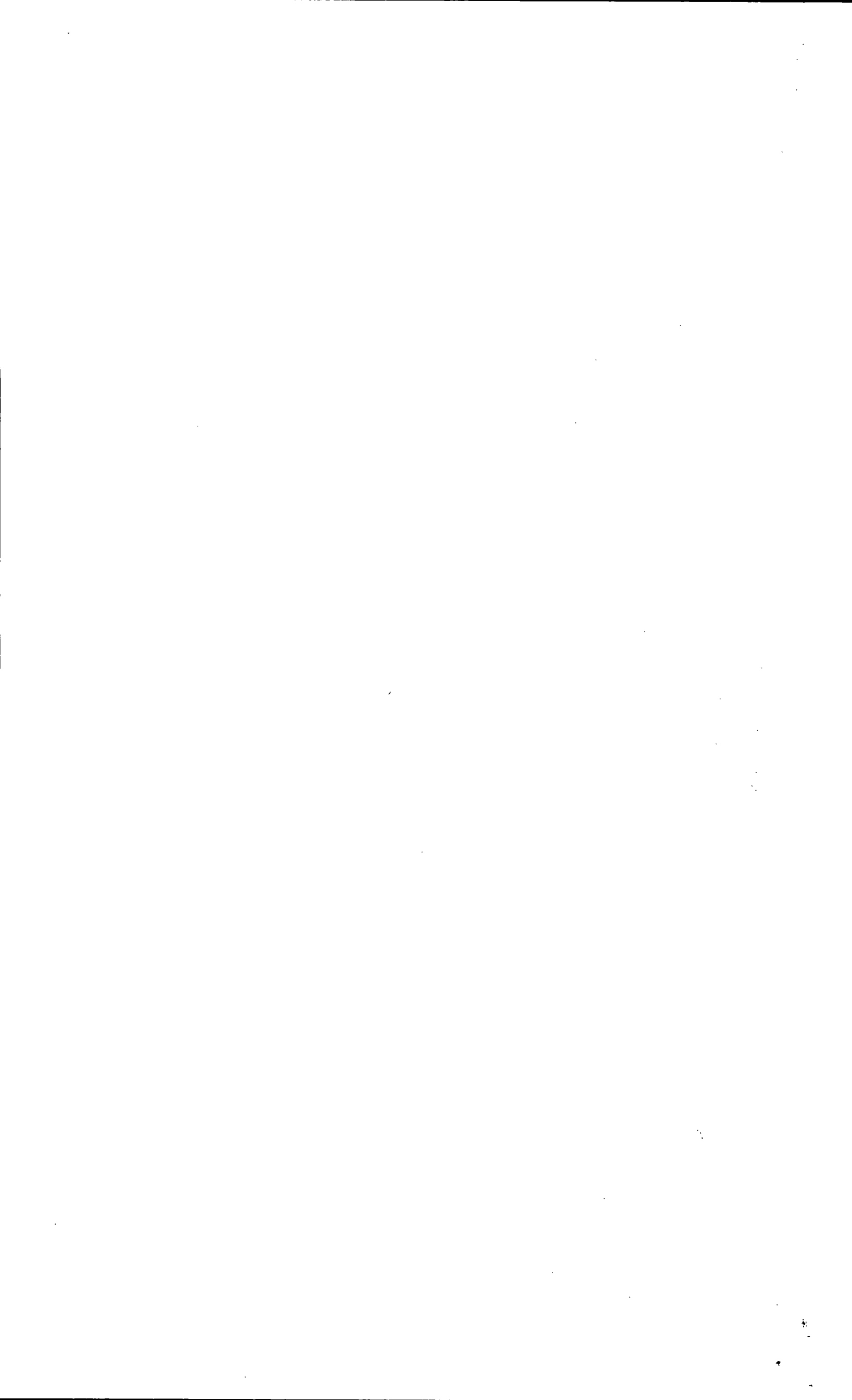
## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MAYO 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	4,822.22	5,472.32	5,527.68
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>4,822.22</b>	<b>5,472.32</b>	<b>5,527.68</b>
Total por Programacion:	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,822.22	5,472.32	5,527.68

Concepto	Código 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
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	4,822.22
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			126.50
900-03 - Aporte Seguro Familiar de Salud			779.90



## Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

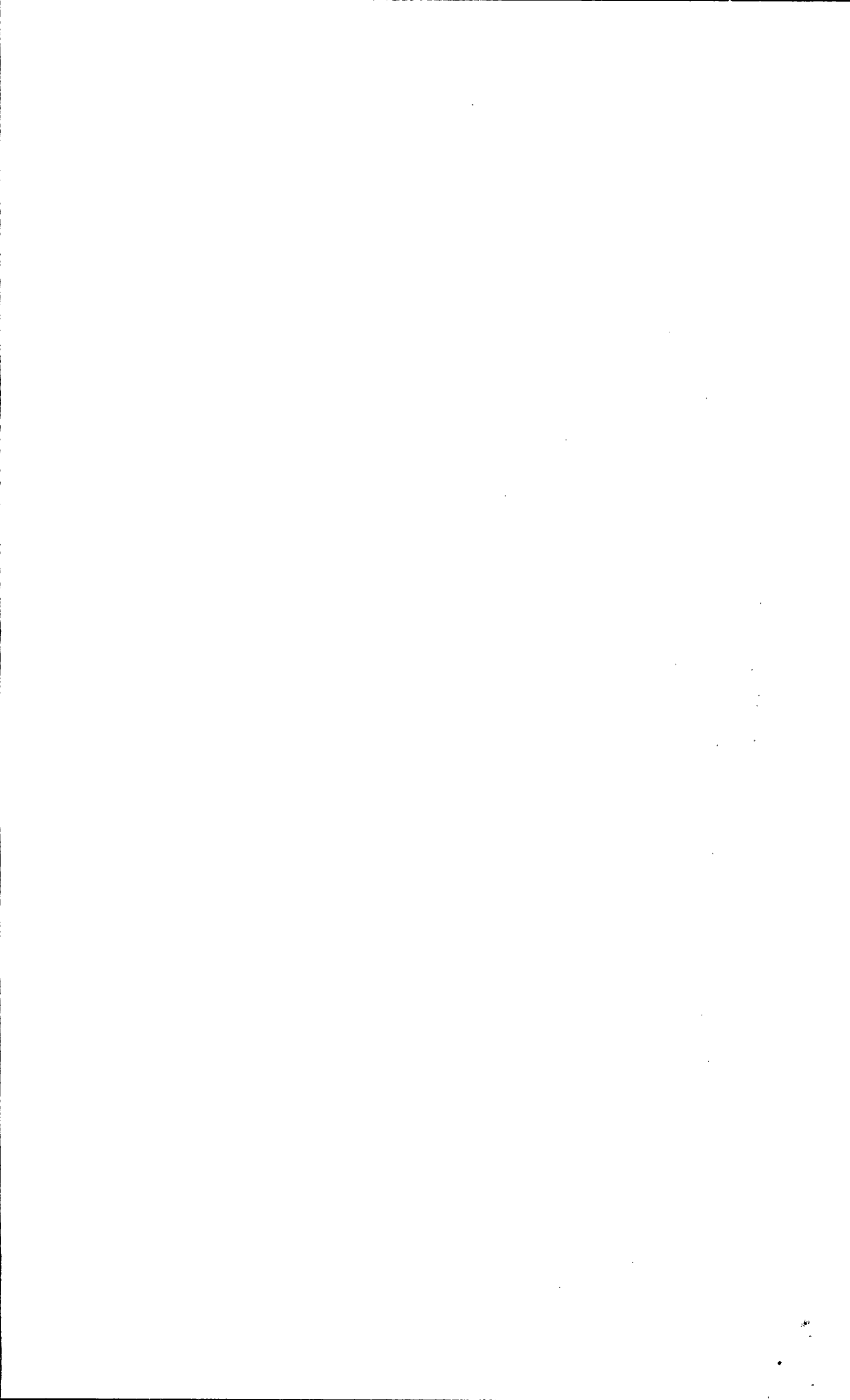
Actividad: 0304

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	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	Código 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 MAYO 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	Cédula	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	3,754.90	4,345.90	5,654.10
JOSE LUIS ALMONTE RAMIREZ	AUXILIAR	00-223-0079420-7	00015036	5,500.00	0.00	5,500.00	157.85	0.00	167.20	400.00	725.05	4,774.95
<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>4,154.90</b>	<b>5,070.95</b>	<b>10,429.05</b>
Total por Programacion:	2			15,500.00	0.00	15,500.00	444.85	0.00	471.20	4,154.90	5,070.95	10,429.05

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	4,129.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	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 MAYO 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	2,552.98	2,907.58	3,092.42
<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>2,552.98</b>	<b>2,907.58</b>	<b>3,092.42</b>
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,552.98	2,907.58	3,092.42

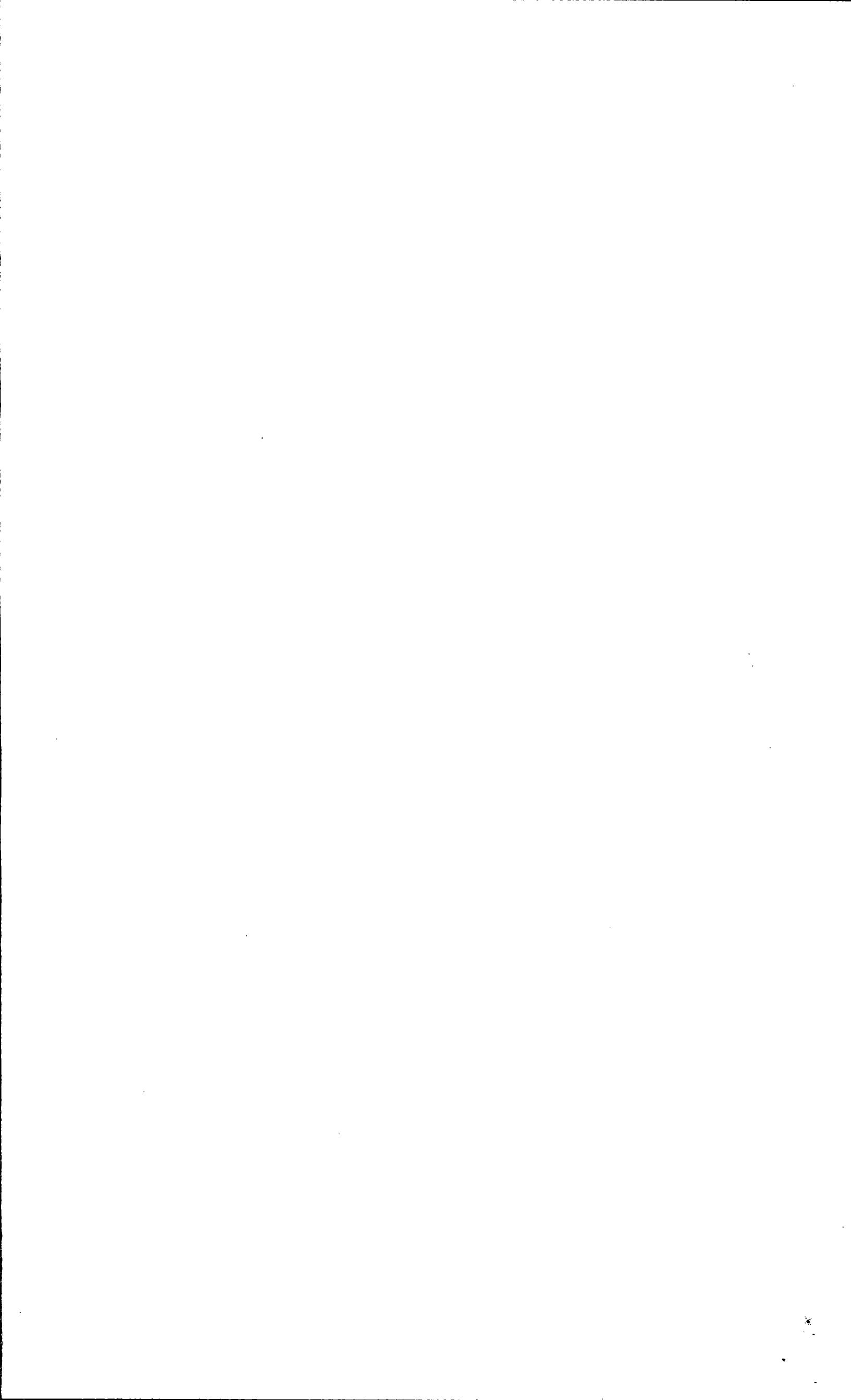
Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,552.98
510-02 - Seguro Familiar de Salud	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 MAYO 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	5,947.17	6,419.97	1,580.03
<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>5,947.17</b>	<b>6,419.97</b>	<b>1,580.03</b>
Total por Programacion:	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,947.17	6,419.97	1,580.03

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	229.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	5,922.17
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.	243.20
900-01 - Aporte Fondos de Pensiones			568.00
900-02 - Aporte Seguro de Riesgo Laborales			92.00
900-03 - Aporte Seguro Familiar de Salud			567.20





# Reporte de Nómina



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MAYO 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	9,247.01	10,222.16	6,277.84
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,984.75	4,693.95	7,306.05
<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>13,231.76</b>	<b>14,916.11</b>	<b>13,583.89</b>
Total por Programacion:	2			28,500.00	0.00	28,500.00	817.95	0.00	866.40	13,231.76	14,916.11	13,583.89

Concepto	Código 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	13,181.76
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	866.40
900-01 - Aporte Fondos de Pensiones			2,023.50
900-02 - Aporte Seguro de Riesgo Laborales			327.75
900-03 - Aporte Seguro Familiar de Salud			2,020.65

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

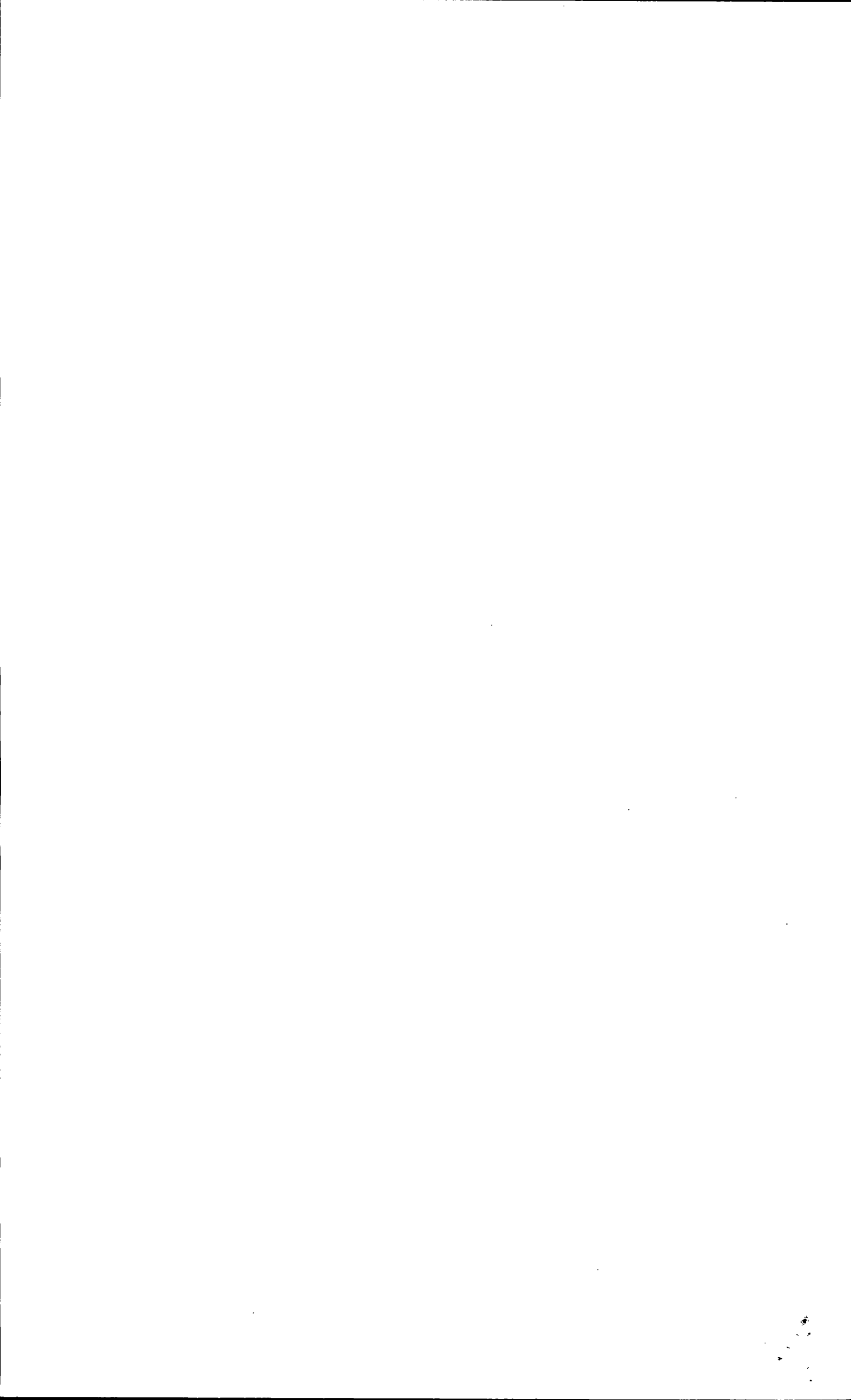
Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>1,075.00</b>	<b>2,050.15</b>	<b>14,449.85</b>
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,075.00	2,050.15	14,449.85

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



# Reporte de Nómina

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



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MAYO 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
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,676.96	6,197.04	2,602.96
<b>Subtotal :</b>	<b>2</b>			<b>16,800.00</b>	<b>0.00</b>	<b>16,800.00</b>	<b>482.16</b>	<b>0.00</b>	<b>510.72</b>	<b>5,676.96</b>	<b>6,669.84</b>	<b>10,130.16</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	6,900.88	7,498.97	2,621.03
<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>6,900.88</b>	<b>7,498.97</b>	<b>2,621.03</b>
Total por Programacion:	3			26,920.00	0.00	26,920.00	772.60	0.00	818.37	12,577.84	14,168.81	12,751.19

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	772.60
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,552.84
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.	818.37
900-01 - Aporte Fondos de Pensiones			1,911.32
900-02 - Aporte Seguro de Riesgo Laborales			309.58
900-03 - Aporte Seguro Familiar de Salud			1,908.63





# Reporte de Nómina


1707 - 01/05/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES MAYO 2020


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


Total General	Cargo	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	13	159,420.00	0.00	159,420.00	4,575.35	442.65	4,846.37	46,869.66	56,734.03	102,685.97

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	4,575.35
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	46,719.66
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	150.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	4,846.37
900-01 - Aporte Fondos de Pensiones			11,318.82
900-02 - Aporte Seguro de Riesgo Laborales			1,833.33
900-03 - Aporte Seguro Familiar de Salud			11,302.88

  
Preparado por:  
Responsable de Nómina

  
Aprobado por:  
Responsable Financiero

  
Aprobado por:  
Responsable Institución

  
Revisado por:  
Servicios Personales CGR

  
Aprobado por:  
Contrajor General  
Ayuntamiento Santo Domingo Este  
CONTRALORIA MUNICIPAL  
VISADO



