

Reporte de Nómina



Argumentos: [Nomina: 1909 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada: Planta: 000001 - FIJO]

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
EDITA SANDOVAL CARELA	REGIDOR	00-001-0393844-5	00001725	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	31,456.62	82,551.36	137,448.64
ADALGISA GERMAN MARRERO	SECRETARIO CONSEJO MUNICIPAL	00-071-0042121-8	00002411	77,220.00	0.00	77,220.00	2,216.21	6,251.09	2,347.49	2,571.74	13,386.53	63,833.47
FAUSTO GARCIA PIÑA	CHOFER	00-001-0928480-2	00005053	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,059.74	4,384.79	1,115.21
JOSE RAFAEL CAMILO MOYA	CHOFER	00-001-1003699-3	00005073	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,775.08	4,100.13	1,399.87
JHON F. KENNEDY SANTANA PEÑA	AYUDANTE DE CAMION	00-001-0998640-6	00005078	6,292.00	0.00	6,292.00	180.58	0.00	191.28	0.00	371.86	5,920.14
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,047.15	17,217.33	2,582.67
ARGENTINA HEREDIA MEDRANO	SECRETARIA EJECUTIVA	00-001-1114893-8	00005130	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,190.12	1,970.24	11,229.76
MILDRED IDALIA FELIZ MENDEZ	ASISTENTE II	00-001-1135767-9	00005134	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,640.47	6,231.47	3,768.53
BIELKA LARISSA CASTILLO DE SAVIÑON	SECRETARIA II	00-001-1294678-5	00005200	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,225.00	1,748.33	7,106.67
RAFAEL EMILIO MATOS	CHOFER	00-001-0769125-5	00005303	1,100.00	0.00	1,100.00	31.57	0.00	33.44	0.00	65.01	1,034.99
ENUMIDIA ZABALA RAMIREZ	ENCARGADO DE DIVISION	00-011-0028984-0	00005392	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	216.50	3,023.15	36,976.85
GRISELDA ALTAGRACIA PEREZ	ENCARGADA ADMINISTRATIVA	00-031-0034231-4	00005432	27,500.00	0.00	27,500.00	789.25	0.00	836.00	191.50	1,816.75	25,683.25
ROSA IDALIA REYES MARTE	SECRETARIA II	00-093-0039249-6	00005482	8,855.00	0.00	8,855.00	254.14	0.00	269.19	766.50	1,289.83	7,565.17
ADY NATALIA ASTACIO	SECRETARIA EJECUTIVA	00-223-0028696-4	00005542	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ALMA LIDIA FLORIAN PEREZ	CAMARERO	00-001-0350796-8	00005654	6,600.00	0.00	6,600.00	189.42	0.00	200.64	3,936.55	4,326.61	2,273.39
JOSE FRANCISCO PUNTIER	CHOFER	00-001-0498587-4	00005726	5,500.00	0.00	5,500.00	157.85	0.00	167.20	216.50	541.55	4,958.45
GUILLERMINA ARAUJO VALDEZ	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	791.51	2,091.71	19,908.29
CRISTIAN FORTUNATO HERNANDEZ	MENSAJERO EXTERNO	00-223-0126611-4	00005945	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
STARLIN RUBEN GUZMAN PERALTA	MENSAJERO EXTERNO	00-223-0166198-3	00005981	5,500.00	0.00	5,500.00	157.85	0.00	167.20	25.00	350.05	5,149.95
ROBERT RAMON ARIAS FERNANDEZ	REGIDOR	00-001-0810531-3	00009860	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	2,266.50	53,658.77	166,341.23
CRISMELY YOHANNA PINALES MINYETY	REGIDOR	00-068-0043203-8	00115020	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
MILAGROS JOSEFINA SEIPIO PEREZ	SECRETARIA I	00-001-0464834-0	00115082	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,041.16	8,691.26	2,308.74
LUIS OSCAR BELTRE MATOS	AUXILIAR ARCHIVO	00-001-0497016-5	00115109	8,250.00	0.00	8,250.00	236.78	0.00	250.80	1,678.40	2,165.98	6,084.02
CRISTINA MONTERO SANCHEZ	ASISTENTE	00-014-0016039-4	00115113	26,000.00	0.00	26,000.00	746.20	0.00	790.40	3,722.62	5,259.22	20,740.78
RUTH ESTHER MULLER GONZALEZ	ASESOR (A)	00-001-1144924-5	00115122	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,827.56	8,477.66	2,522.34
ZAIRA FELIZ MORETA	SECRETARIA II	00-018-0031951-7	00115132	8,855.00	0.00	8,855.00	254.14	0.00	269.19	2,364.00	2,887.33	5,967.67
CARLOS EZEQUIEL HILARIO GARCIA	AUXILIAR DE CONTABILIDAD	00-223-0157761-9	00115155	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,500.00	4,091.00	5,909.00
KATHERINE YANEIRI DELGADILLO	SECRETARIA	00-223-0059540-6	00115157	15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
HENRRY SANDOVAL STERLING	CHOFER II	00-027-0036296-1	00115164	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA SALOME PIERROT JHONSON	AUXILIAR PROTOCOLO	00-001-0902638-5	00115165	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,847.95	4,368.03	4,431.97
ADRIAN ARTURO MERCEDES SUAREZ	SECRETARIA	00-223-0143361-5	00115190	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
REGINA FELIX GOMEZ	AUXILIAR	00-001-0761994-2	00115204	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,179.54	6,829.64	4,170.36
KATHERINE SUSANA SANCHEZ VILLAR	AUXILIAR ARCHIVO	00-223-0019679-1	00115237	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
ELAINE PAMELY MORENO MATEO	SECRETARIA EJECUTIVA	00-402-2517661-5	00115238	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
RUBEN DARIO FLORES REYES	FOTOGRAFO (A)	00-001-1034334-0	00115296	22,000.00	0.00	22,000.00	631.40	0.00	668.80	12,463.37	13,763.57	8,236.43
YCAURYS ENCARNACION SANTANA	SECRETARIA	00-223-0104926-2	00115297	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,634.51	3,521.01	11,478.99
FAUSTO DE JESUS AQUINO DE JESUS	REGIDOR	00-001-0010838-0	00115298	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	10,075.00	61,467.27	158,532.73
MARIO OSIRIS VILLA TAVERAS	REGIDOR	00-001-0556916-4	00115299	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 RAMON JIMENEZ	REGIDOR	00-001-1008990-1	00115300	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
ABRAHAM SANCHEZ ALCANTARA	REGIDOR	00-001-0352400-5	00115301	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
DAYSY FORTUNA DICENT DE YERIS	REGIDOR	00-001-0812981-8	00115302	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	1,275.00	52,667.27	167,332.73
JOSE ANTONIO RAMIREZ POLANCO	REGIDOR	00-001-1178042-5	00115303	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 FERNANDEZ BAEZ	REGIDOR	00-001-0515829-9	00115304	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	191.50	51,583.77	168,416.23
ANTONIO FELIZ FELIZ	REGIDOR	00-019-0012716-6	00115305	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
MIGUEL FORTUNA MARTINEZ	REGIDOR	00-047-0106943-9	00115307	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	101,265.12	152,359.86	67,640.14
MILCIADES CALDERON LOPEZ	REGIDOR	00-402-2022698-5	00115308	220,000.00	0.00	220,000.00	6,314.00	40,979.74	4,098.53	50,075.00	101,467.27	118,532.73
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

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	10,075.00	61,467.27	158,532.73
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	191.50	51,583.77	168,416.23
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	5,075.00	56,467.27	163,532.73
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	100,075.00	151,467.27	68,532.73
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	20,075.00	71,467.27	148,532.73
WINSTON MILCIADES BAEZ DURAN	REGIDOR	00-001-0007840-1	00115326	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	6,265.12	57,359.86	162,640.14
DORIS MARLENNY PIMENTEL ALCANTARA	AUXILIAR	00-223-0004978-4	00115327	10,400.00	0.00	10,400.00	298.48	0.00	316.16	1,075.00	1,689.64	8,710.36
ABRAHAM FANDUIZ YNOA	ASISTENTE	00-402-2017135-5	00115340	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MAURICIO SANCHEZ CARRASCO	COORDINADOR (A)	00-223-0002536-2	00115343	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JOSELITO AMADOR DE LOS SANTOS	COORDINADOR (A)	00-001-1436175-1	00115352	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JORGE VIRGILIO GOMEZ CASADO	CHOFER II	00-001-1510236-0	00115353	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELAINE YISSEL SANTOS ECHAVARRIA	SECRETARIA	00-402-2578812-0	00115362	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
YONAIRA JAVIELA FELIZ DE GARCIA	SECRETARIA	00-402-4087013-5	00115428	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FRANCISCO ALBERTO DE LA CRUZ RODRIG	CHOFER II	00-402-1934709-9	00115429	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
EUDY ANTONIO CALDERON SANCHEZ	CHOFER II	00-001-0958613-1	00115430	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
WALKIRIA RAMIREZ SALDAÑA	SECRETARIA	00-001-1611545-2	00115431	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JHONATAN DEYVY REYNOSO	CHOFER II	00-001-1516027-7	00115432	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MAIRENY VARGAS GONZALEZ	SECRETARIA	00-223-0111826-5	00115435	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUANCITO MORILLO CORREA	CHOFER II	00-223-0091967-1	00115436	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CATI FELIZ REYES	SECRETARIA	00-001-1504265-7	00115437	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALBERTO DE JESUS SANTANA RAMIREZ	CHOFER III	00-001-1743205-4	00115438	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
KATHERINE RAFAELA CASTILLO MARTINEZ	SECRETARIA	00-402-2518198-7	00115440	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUNIOR VENTURA ENCARNACION	CHOFER III	00-223-0150123-9	00115441	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BOLIVAR PATRICIO PEPEN DE JESUS	CHOFER II	00-037-0071563-8	00115442	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ERIKA MAYERLINE PALM UREÑA	SECRETARIA	00-001-1693252-6	00115443	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JENNIFFER MERCEDES ABREU HERNANDEZ	SECRETARIA	00-223-0169063-6	00115444	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HECTOR FELIPE VEGA ROQUE	CHOFER II	00-001-0996557-4	00115445	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUCIEN DELATOUR GONZALEZ	CHOFER III	00-223-0135626-1	00115446	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ENGEL ANTONIO FELIZ PEREZ	CHOFER II	00-223-0129673-1	00115447	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VIANEL ARTURO UREÑA SUGILIO	CHOFER II	00-402-3639650-9	00115448	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LILIANA ALTAGRACIA DOMINGUEZ MEDINA	SECRETARIA	00-001-0987745-6	00115449	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,775.00	3,661.50	11,338.50
MARIA MAGDALENA HERNANDEZ	SECRETARIA	00-001-1213415-0	00115450	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CENIA ALTAGRACIA JOAQUIN TEJADA	SECRETARIA	00-001-0766882-4	00115453	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DANNY AMAURIS PEREZ MOQUETE	SECRETARIA	00-402-1309780-7	00115454	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MAYELIN ALTAGRACIA ROA LEGER	SECRETARIA	00-402-2096459-3	00115455	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOAN DARIEL RINCON GARCIA	CHOFER II	00-223-0032665-3	00115456	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALTAGRACIA ALCANTARA FELIZ	SECRETARIA	00-001-0923079-7	00115457	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ERICK ENMANUEL TEJADA CUEVAS	CHOFER II	00-402-4548727-3	00115458	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUAN PABLO MORENO	CHOFER II	00-001-1309656-4	00115459	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
KEITSY PAMELA RODRIGUEZ GARABITO	SECRETARIA	00-402-2375904-0	00115460	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
SARAH ESMIRLA COLON GUI	SECRETARIA	00-402-3653847-2	00115461	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANGEL DARIO ENCARNACION ZABALA	CHOFER II	00-001-1201119-2	00115462	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
EUSEBIO PEÑA ALVARADO	CHOFER II	00-065-0002942-3	00115464	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YOKAYRA MICHELLE GUERRERO FELIZ	SECRETARIA	00-402-1266280-9	00115466	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ELVIS FELIX PACHECO SOTO	CHOFER II	00-001-1505124-5	00115467	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
BEATO RAMIREZ TOLENTINO	CHOFER III	00-004-0012936-7	00115468	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ARMELY CHANTAL RODRIGUEZ REYES	SECRETARIA	00-402-1415608-1	00115469	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HAIRON RAMON RODRIGUEZ	CHOFER II	00-223-0092030-7	00115470	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ANGELINA ALTAGRACIA PIMENTEL FERNAN	SECRETARIA	00-402-1391243-5	00115471	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARGARITA DE JESUS	SECRETARIA	00-001-1013326-1	00115473	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS JOSE GARCIA CEDEÑO	CHOFER II	00-001-1355267-3	00115480	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE BIENVENIDO GOMEZ BAEZ	CHOFER II	00-001-0527482-3	00115482	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LUIS RAMON CIPRIAN MEJIA	CHOFER II	00-001-0013323-0	00115483	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,267.97	3,681.67	3,318.33
OMAR ARIEL AYBAR AYBAR	CHOFER II	00-001-1559356-8	00115484	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,456.79	4,870.49	2,129.51
VICTOR RAMON CANARIO MEJIA	CHOFER	00-001-0732333-9	00115485	5,500.00	0.00	5,500.00	157.85	0.00	167.20	191.50	516.55	4,983.45
WILSON RODRIGUEZ DIROCIE	CHOFER	00-001-0937339-9	00115486	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,068.95	2,394.00	3,106.00
ANGEL VLADIMIR MENDEZ BATISTA	CHOFER III	00-001-1399736-5	00115487	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ASPACIA ENCARNACION MEDINA	CONSERJE	00-018-0013751-3	00115488	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,600.10	3,013.80	3,986.20
DORA FELIZ	CONSERJE	00-001-0511766-7	00115489	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
JUAN BAUTISTA JIMENEZ VERAS	FOTOGRAFO (A)	00-001-0463492-8	00115493	17,600.00	0.00	17,600.00	505.12	0.00	535.04	1,266.50	2,306.66	15,293.34
LUIS ARIEL BURGOS	MENSAJERO EXTERNO	00-056-0165652-2	00115494	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,371.15	5,744.96	580.04
ELIZABETH MENYETY	MENSAJERO INTERNO	00-001-0571868-8	00115496	8,500.00	0.00	8,500.00	243.95	0.00	258.40	191.50	693.85	7,806.15
JUAN ANTONIO GUZMAN JIMENEZ	MENSAJERO INTERNO	00-223-0095948-7	00115497	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,075.00	1,488.70	5,511.30
KELVIS BAUTISTA RODRIGUEZ	MENSAJERO INTERNO	00-109-0008216-4	00115498	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
LUIS ENRIQUE VARGAS RECIO	MENSAJERO INTERNO	00-402-2444119-2	00115499	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
MIROPE HERNANDEZ HERNANDEZ	MENSAJERO INTERNO	00-001-0098481-4	00115500	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
ODALIS RAFAEL LEON PEÑA	MENSAJERO INTERNO	00-047-0000859-4	00115501	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,890.02	6,303.72	696.28
TEANNY MONTERO ENCARNACION	MENSAJERO INTERNO	00-001-1317075-7	00115502	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
ALTAGRACIA FORTUNATA ALMONTE MEJIA	RECEPCIONISTA	00-001-0510520-9	00115503	7,500.00	0.00	7,500.00	215.25	0.00	228.00	766.50	1,209.75	6,290.25
CYNTHIA ALTAGRACIA ANGELES RAMOS	SECRETARIA	00-001-0635582-9	00115504	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,381.62	1,795.32	5,204.68
ELIZABETH RAMOS PIMENTEL	SECRETARIA	00-223-0033097-8	00115505	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
FRILGIDA FERRERAS DIAZ	SECRETARIA	00-001-0950752-5	00115506	5,500.00	0.00	5,500.00	157.85	0.00	167.20	766.50	1,091.55	4,408.45
GLENIS JIMENEZ DE LA CRUZ	SECRETARIA	00-001-0562509-9	00115507	7,000.00	0.00	7,000.00	200.90	0.00	212.80	191.50	605.20	6,394.80
NADIUSKA YARINA ORTIZ READ	SECRETARIA	00-001-1714389-1	00115508	5,500.00	0.00	5,500.00	157.85	0.00	167.20	575.01	900.06	4,599.94
SUGEY CELESTE PEREZ BAEZ	SECRETARIA	00-001-1636033-0	00115509	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
JOSSLYN BAUTISTA SEVERINO	SECRETARIA EJECUTIVA	00-008-0032917-9	00115510	13,200.00	0.00	13,200.00	378.84	0.00	401.28	4,481.79	5,261.91	7,938.09
JOVANNELLY LAGARES GUERRERO	SECRETARIA EJECUTIVA	00-223-0046841-4	00115511	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANNYS BOLIVIA CUEVAS	SECRETARIA II	00-078-0005993-8	00115513	8,855.00	0.00	8,855.00	254.14	0.00	269.19	5,107.52	5,630.85	3,224.15
CLARA VIRGINIA PIMENTEL GARCIA	SECRETARIA II	00-001-1533644-8	00115514	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
CRISEIDA BERROA	SECRETARIA II	00-001-0643067-1	00115515	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
DELFA HOLQUIN RIVERA	SECRETARIA II	00-001-1500198-4	00115516	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,075.00	1,598.33	7,256.67
DEYANIRIS RODRIGUEZ ROSA	SECRETARIA II	00-223-0061808-3	00115517	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,406.62	1,929.95	6,925.05
ELIZABETH LORELY PORFIRIA VALDEZ BE	SECRETARIA II	00-223-0132510-0	00115518	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,100.00	1,623.33	7,231.67
KEILA MARIA SEVERINO POLANCO	SECRETARIA II	00-223-0083474-8	00115519	8,855.00	0.00	8,855.00	254.14	0.00	269.19	766.51	1,289.84	7,565.16
YAJAIRA REYES LOPEZ	SECRETARIA II	00-001-1397701-1	00115520	2,951.67	0.00	2,951.67	84.71	0.00	89.73	1,215.12	1,389.56	1,562.11
ELIGIO ALFREDO SABINO GUZMAN	ASESOR (A)	00-001-0456794-6	00115522	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
LIESER INABEL RAMIREZ PUJOLS	CHOFER III	00-106-0007522-9	00115523	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA KARINA REYES RODRIGUEZ	SECRETARIA	00-223-0050295-6	00115525	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE MIGUEL ABREU VIZCAINO	CHOFER II	00-223-0033522-5	00115526	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LEONIDAS ONDINA JIMENEZ SUERO	SECRETARIA	00-223-0127483-7	00115527	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CARMELO MARTINEZ DE LOS SANTOS	CHOFER II	00-001-1465426-2	00115528	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JULIO CRUZ HERNANDEZ	PERIODISTA	00-001-0808925-1	00115529	10,381.00	0.00	10,381.00	297.93	0.00	315.58	9,747.49	10,361.00	20.00
MARIA LAURA CARRASCO DE LOS SANTO	CONSERJE	00-223-0179041-0	00115530	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,205.72	3,619.42	3,380.58
YASMERY DE LOS ANGELES SORIANO CAMI	SECRETARIA	00-402-2172743-7	00115531	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YOCASTA RAMONA PAULINO MENDEZ	CONSERJE	00-001-0123433-4	00115532	7,000.00	0.00	7,000.00	200.90	0.00	212.80	791.50	1,205.20	5,794.80
OSVALDO VOLQUEZ FELIZ	CHOFER II	00-020-0011507-7	00115534	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
QUERUBIT MANUELA HERNANDEZ MERCEDES	SECRETARIA	00-402-1904171-8	00115535	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JESSIKA EVANGELISTA LUCIANO	SECRETARIA	00-223-0175189-1	00115536	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANGELINA MONTE DE OCA NUÑEZ DE SURI	SECRETARIA	00-053-0003349-4	00115537	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
RAFAEL FELIZ SANTANA GIL	MENSAJERO INTERNO	00-223-0001990-2	00115538	7,000.00	0.00	7,000.00	200.90	0.00	212.80	691.50	1,105.20	5,894.80
WILLIE CALDERON FORTUNA	SUPERVISOR (A)	00-223-0106252-1	00115539	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
MARIA ISABEL GONZALEZ VILLAMAN	SECRETARIA	00-001-0477398-1	00115540	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LEIVI MARBELIS BELTRE FRANCO	MENSAJERO INTERNO	00-402-1290807-9	00115543	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
MICHAEL ADRIANO PICHARDO TEJADA	AUXILIAR	00-402-2042297-2	00115544	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
BETHSAIDA GARCIA DE OVALLES	AUXILIAR ARCHIVO	00-001-0541165-6	00475064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
NELSON FORTUNA TEJEDA	ASISTENTE	00-001-0244876-8	20061716	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,381.62	2,681.82	19,318.18
JOSE LUIS FLORES REYES	REGIDOR	00-001-0562447-2	20061718	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	68,133.64	119,228.38	100,771.62

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	79,396.92	130,789.19	89,210.81
Subtotal :	167			8,994,154.67	0.00	8,994,154.67	258,132.24	1,357,835.0	187,969.78	646,875.39	2,450,812.45	6,543,342.22
CONTRALORIA MUNICIPAL												
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	4,754.90	6,315.14	20,084.86
JUAN MANUEL CRUZ VALERA	ANALISTA	00-001-1390453-6	00260010	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	4			80,900.00	0.00	80,900.00	2,321.83	0.00	2,459.36	5,829.90	10,611.09	70,288.91
DESPACHO DEL ALCALDE												
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	30,075.00	42,418.72	38,311.28
MARIA ESPERANZA BATISTA DIAZ	ANALISTA	00-223-0051186-6	00115295	25,000.00	0.00	25,000.00	717.50	0.00	760.00	13,209.53	14,687.03	10,312.97
BILLY FRANCISCO ZARZUELA RIVERA	COORDINADOR (A)	00-402-2172742-9	00445060	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
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
GERTRUDIS MARGARITA VALDEZ CORNIEL	ENLACE	00-001-1219395-8	00445080	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
SONYA DENESSE MEDINA REYES	PROMOTOR	00-001-0921407-2	00445084	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,658.66	5,249.66	4,750.34
ROXANNY FILOMENA ROSARIO	CONSERJE	00-001-0757372-7	00445097	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
Subtotal :	7			201,230.00	0.00	201,230.00	5,775.30	8,015.23	6,117.39	47,993.19	67,901.11	133,328.89
DIRECCION DE SEGURIDAD												
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	20,266.50	32,610.22	48,119.78
Subtotal :	1			80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	20,266.50	32,610.22	48,119.78
DEPARTAMENTO DE SERVICIOS GENERALES												
SERGIA CASTILLO HERNANDEZ	CONSERJE	00-001-1035833-0	00005088	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
FAUSTO PEREZ MENDEZ	AUXILIAR ALMACEN	00-001-1064857-3	00245028	6,600.00	0.00	6,600.00	189.42	0.00	200.64	191.50	581.56	6,018.44
DONATO CARMONA FIGUEROA	TECNICO	00-008-0018258-6	00245037	11,000.00	0.00	11,000.00	315.70	0.00	334.40	8,911.95	9,562.05	1,437.95
Subtotal :	2			17,600.00	0.00	17,600.00	505.12	0.00	535.04	9,103.45	10,143.61	7,456.39
PROGRAMA 01 ACTIVIDAD 0101												
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
ARIMALDY UREÑA FRIAS	MENSAJERO INTERNO	00-223-0176681-6	00000063	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,167.82	5,581.52	1,418.48
Subtotal :	3			21,000.00	0.00	21,000.00	602.70	0.00	638.40	10,089.26	11,330.36	9,669.64
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ISNOEL DE LA CRUZ	AUXILIAR ALMACEN Y SUMINISTRO	00-109-0002442-2	00000032	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
Subtotal :	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)												
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115495	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,118.30	6,532.00	468.00
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,118.30	6,532.00	468.00
PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)												
CARMEN IRIS CESPEDES	SECRETARIA	00-223-0092040-6	113489	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Total por Programacion:	188			9,423,531.67	0.00	9,423,531.67	270,455.36	1,373,422.8	201,022.84	746,658.99	2,591,560.04	6,831,971.63

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	270,455.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,373,422.85
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	45,222.53
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	12,261.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	667,073.66
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	201,022.84
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	17,851.80
900-01 - Aporte Fondos de Pensiones			669,070.81
900-02 - Aporte Seguro de Riesgo Laborales			50,261.29
900-03 - Aporte Seguro Familiar de Salud			468,832.83

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONTRALORIA MUNICIPAL												
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	12,730.89	13,706.04	2,793.96
FERNANDO PIMENTEL REYES	AUDITOR LEGAL	00-001-0919275-7	00005043	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,282.39	9,168.89	5,831.11
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	2,971.74	4,271.94	17,728.06
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	716.50	1,603.00	13,397.00
DANIEL SANTANA DE LA CRUZ	ENCARGADO(A) DEPARTAMENTO	00-001-0543439-3	00005790	21,455.00	0.00	21,455.00	615.76	0.00	652.23	10,618.06	11,886.05	9,568.95
VIOLA NILDA SENA FERRERAS	AUDITOR	00-001-0557768-8	00005809	15,000.00	0.00	15,000.00	430.50	0.00	456.00	10,778.60	11,665.10	3,334.90
RAFAELA MIGUELINA HERNANDEZ CEDENO	AUDITOR	00-402-2009806-1	00005961	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PASCUAL DISLA VASQUEZ	CONTRALOR	00-001-0462944-9	00007749	105,730.00	0.00	105,730.00	3,034.45	13,453.21	3,214.19	26,957.94	46,659.79	59,070.21
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	1,216.50	2,820.13	24,314.12
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	5,647.63	6,037.69	562.31
JOSE ANTONIO ACOSTA MARTE	ENCARGADO(A) DEPARTAMENTO	00-001-1719188-2	00260009	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
Subtotal :	13			325,819.25	0.00	325,819.25	9,351.01	13,895.86	9,904.90	91,381.07	124,532.84	201,286.41
Total por Programacion:	13			325,819.25	0.00	325,819.25	9,351.01	13,895.86	9,904.90	91,381.07	124,532.84	201,286.41

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	9,351.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	13,895.86
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,532.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	86,128.71
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.	9,904.90
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			23,133.17
900-02 - Aporte Seguro de Riesgo Laborales			3,562.23
900-03 - Aporte Seguro Familiar de Salud			23,100.59

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL ALCALDE												
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,645.00	4,165.08	4,634.92
LUIS JOEL PEREZ	MENSAJERO INTERNO	00-001-1738264-8	00005348	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,025.99	3,399.80	2,925.20
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,440.97	3,854.67	3,145.33
DEMETRIO OGANDO MONTERO	PROMOTOR (A)	00-001-0516649-0	00445029	3,250.00	0.00	3,250.00	93.28	0.00	98.80	0.00	192.08	3,057.92
ANGELA DE JESUS HENRIQUEZ PEÑA	VICE ALCALDESA	00-001-0315498-5	00445057	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
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	2,266.50	7,075.50	42,924.50
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	5,075.00	78,535.77	225,464.23
BLADIMIR LENNY DE LOS SANTOS REYES	ASISTENTE I	00-402-2334083-3	00445062	6,666.67	0.00	6,666.67	191.33	0.00	202.67	0.00	394.00	6,272.67
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	2,075.00	4,881.65	35,118.35
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
JESSY ALMONTE ALVAREZ	SECRETARIA EJECUTIVA	00-223-0083113-2	00445078	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE ALBERTO ALCANTARA CUELLO	ASISTENTE	00-012-0083894-2	00445079	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
DONALDO DE JESUS GUZMAN ORTIZ	ASISTENTE	00-001-0391974-2	00445081	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,275.00	4,835.24	21,564.76
ANA JACQUELINE ROMAN POLANCO	MAYORDOMO	00-001-0513280-7	00445086	20,500.00	0.00	20,500.00	588.35	0.00	623.20	0.00	1,211.55	19,288.45
RADAMES ALBERTO CASTILLO MESA	ASESOR	00-001-1081228-6	00445087	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
MILAGROS DEL CARMEN REYES SOSA	ASESOR EMPRESARIAL	00-001-0916205-7	00445089	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
ORTENCIA BENITEZ DURAN	AUXILIAR DE OFICINA	00-223-0175018-2	00445090	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
AGUSTIN ENCARNACION AMADOR	TECNICO	00-223-0168191-6	00445091	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ARCADES TEODORA ARIAS GARCIA	AUXILIAR	00-001-0239479-8	00445092	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
KATHERINE ESTHER ROSSIS DIAZ	ANALISTA	00-402-2599482-7	00445093	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANTONIO RODRIGUEZ MEDINA	MENSAJERO INTERNO	00-001-0384494-0	00445094	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
Subtotal :	21			926,341.67	0.00	926,341.67	25,599.88	107,196.61	20,428.25	22,803.46	176,028.20	750,313.47
DEPARTAMENTO DE SERVICIOS GENERALES												
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	1,952.94	2,484.84	6,515.16
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,952.94	2,484.84	6,515.16
DEPARTAMENTO DE CONTROL DE BIENES												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
PROGRAMA 01 ACTIVIDAD 0301												
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
Subtotal :	1			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
Total por Programacion:	24			1,000,341.67	0.00	1,000,341.67	27,723.68	109,756.29	22,677.85	28,011.30	188,169.12	812,172.55

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	27,723.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	109,756.29

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	27,578.30
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.	22,677.85
900-01 - Aporte Fondos de Pensiones			68,584.70
900-02 - Aporte Seguro de Riesgo Laborales			7,580.63
900-03 - Aporte Seguro Familiar de Salud			52,890.11

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
SECRETARIA GENERAL												
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	2,757.84	3,251.62	5,103.38
ERICK ALBERTO MICHAEL GUZMAN NUÑEZ	COORDINADOR (A)	00-001-1403078-6	00006029	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
DIONICIA ACOSTA OLIVO	SECRETARIA	00-001-1379973-8	00006031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CRISTIAN ABEL TEJEDA HEREDIA	AUXILIAR	00-402-1574281-4	00006032	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	5			100,855.00	0.00	100,855.00	2,894.54	1,148.33	3,065.99	3,357.84	10,466.70	90,388.30
PROGRAMA 01 ACTIVIDAD 0303												
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	191.50	12,535.22	68,194.78
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
Subtotal :	2			113,730.00	0.00	113,730.00	3,264.05	7,572.58	3,457.39	191.50	14,485.52	99,244.48
Total por Programacion:	7			214,585.00	0.00	214,585.00	6,158.59	8,720.91	6,523.38	3,549.34	24,952.22	189,632.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,158.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,720.91
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,332.84
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.	6,523.38
900-01 - Aporte Fondos de Pensiones			15,235.54
900-02 - Aporte Seguro de Riesgo Laborales			2,441.18
900-03 - Aporte Seguro Familiar de Salud			15,214.08

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION JURIDICA												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	191.50	971.62	12,228.38
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	1,381.62	2,161.74	11,038.26
MARIANA YANET HERNANDEZ ROJAS DE DE	ABOGADO (A)	00-049-0014760-6	00005448	12,000.00	0.00	12,000.00	344.40	0.00	364.80	25.00	734.20	11,265.80
MISSIS LANDYS OLIVERO SANCHEZ	ABOGADO (A)	00-001-0273287-2	00005638	13,200.00	0.00	13,200.00	378.84	0.00	401.28	5,385.43	6,165.55	7,034.45
ADALGISA MALDONADO GUZMAN	ABOGADO (A)	00-001-0561154-5	00005799	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,266.50	2,046.62	11,153.38
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	1,956.46	2,330.27	3,994.73
CAROLINA TORRES SANTANA	ABOGADO (A)	00-001-1753078-2	00400022	14,600.00	0.00	14,600.00	419.02	0.00	443.84	191.50	1,054.36	13,545.64
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	716.50	1,662.10	14,337.90
INGRID ALTAGRACIA SANCHEZ HERNANDEZ	ASISTENTE	00-001-1304423-4	00400028	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ALEXANDRA MERCEDES GONZALEZ LAFONTA	ABOGADO (A)	00-001-0636967-1	00400030	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,947.31	3,727.43	9,472.57
PABLO FACUNDO FLORENCIO CASTILLO	MENSAJERO EXTERNO	00-001-0875369-0	00400031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,350.32	3,675.37	1,824.63
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	1,996.56	2,776.68	10,423.32
ZOLA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,381.62	2,161.74	11,038.26
YSIDRO GRIFFITH LAUCET	ABOGADO (A)	00-001-0631352-1	00400049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,354.76	3,134.88	10,065.12
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	191.50	900.70	11,099.30
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	191.50	900.70	11,099.30
JOSE TEODORO DEOGRACIA SANTANA	MENSAJERO INTERNO	00-001-1031340-0	00400060	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
TAURYS ANTONIO PEREZ GONZALEZ	ABOGADO (A)	00-079-0000598-9	00400065	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOSE RIVAS DIAZ	ABOGADO (A)	00-001-0058227-9	00400066	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUIS ARTURO RODRIGUEZ DUVERGES	ABOGADO (A)	00-001-0999281-8	00400067	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARTIRA ECHAVARRIA MOJICA	AUXILIAR	00-012-0112051-4	00400068	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
ROSAURY OCACIA FELIZ CARVAJAL	ABOGADO (A)	00-223-0176775-6	00400069	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
OTONIEL REYES VENTURA	ABOGADO (A)	00-001-0535654-7	00400070	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ELUPERCIO RAMIREZ ENCARNACION	ABOGADO (A)	00-001-0436375-9	00400071	1,333.33	0.00	1,333.33	38.27	0.00	40.53	0.00	78.80	1,254.53
DULCE MARIA MARTE ROSARIO	ABOGADO (A)	00-001-1348571-8	00400072	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JUAN JOSE JAVIER SANTOS	ABOGADO (A)	00-001-0875435-9	00400074	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ELIZABETH DE LOS SANTOS DE SENCION	ENLACE INSTITUCIONAL	00-001-1392483-1	00400076	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
PEDRO JACOBO MARTINEZ VALDEZ	ABOGADO (A)	00-001-0756550-9	00400078	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JORGE MIGUEL ORTIZ JAVIER	ABOGADO (A)	00-223-0067846-7	00400079	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ANGELINA PATRICIA PEPEN JIMENEZ	ABOGADO (A)	00-223-0075179-3	00400080	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PRANDY PEREZ TRINIDAD	ABOGADO (A)	00-077-0000806-8	00400081	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIRIAM MARGARITA SEGARRA FLORENTINO	ABOGADO (A)	00-001-0505890-3	00400082	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JACQUELINE FERNANDEZ REYES	ABOGADO (A)	00-001-0534710-8	00400083	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
MARIA ALTAGRACIA PEREZ ROSA DE MELG	ABOGADO (A)	00-001-1309495-7	00400084	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
NICOLAS RECIO DEL ORBE	ABOGADO (A)	00-001-0329540-8	00400085	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
URSULINA DEL CARMEN DE DELGADO	ABOGADO (A)	00-001-0945874-5	00400087	15,840.00	0.00	15,840.00	454.61	0.00	481.54	0.00	936.15	14,903.85
LISSET SANCHEZ BERSON	SOPORTE	00-223-0133231-2	00400089	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
WANDA ALTAGRACIA GARCIA RONDON PIME	ABOGADO (A)	00-001-0873224-9	00400090	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LUIS MALDONADO PACHECO	ABOGADO (A)	00-027-0003250-7	00400091	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PEDRO DE JESUS DIAZ	ABOGADO - NOTARIO PUBLICO	00-001-0396995-2	00400092	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
REYITA DE LOS SANTOS MESA	AUXILIAR	00-223-0096108-7	00400093	18,000.00	0.00	18,000.00	516.60	0.00	547.20	4,000.00	5,063.80	12,936.20
Subtotal :	52			958,383.33	0.00	958,383.33	27,505.61	9,869.23	29,134.85	30,483.32	96,993.01	861,390.32
DEPARTAMENTO INMOBILIARIO												
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,969.94	6,560.94	3,439.06
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	20,475.85	22,036.09	4,363.91
CARMEN LUISA DEL ROS SALCEDO MIOLAN	SECRETARIA EJECUTIVA	00-001-0635429-3	00445048	11,000.00	0.00	11,000.00	315.70	0.00	334.40	766.50	1,416.60	9,583.40
Subtotal :	3			47,400.00	0.00	47,400.00	1,360.38	0.00	1,440.96	27,212.29	30,013.63	17,386.37
DEPARTAMENTO DE COBROS COMPULSIVOS												
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
EUSEBIO ANTONIO GARCIA ABREU	ABOGADO (A)	00-001-0178746-3	00490004	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
ESTEFANIA PEREZ ANDUJAR	ABOGADO (A)	00-223-0093651-9	00490005	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
LESLIE LAURA CANELO VICENTE	SECRETARIA I	00-402-0877920-3	00490006	13,400.00	0.00	13,400.00	384.58	0.00	407.36	0.00	791.94	12,608.06
Subtotal :	4			83,400.00	0.00	83,400.00	2,393.58	442.65	2,535.36	0.00	5,371.59	78,028.41
PROGRAMA 01 ACTIVIDAD 0304												
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
Subtotal :	1			13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
Total por Programacion:	60			1,102,383.33	0.00	1,102,383.33	31,638.41	10,311.88	33,512.45	57,720.61	133,183.35	969,199.98

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,638.41
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,311.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,298.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	50,562.13
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.	33,512.45
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			78,269.23
900-02 - Aporte Seguro de Riesgo Laborales			13,982.56
900-03 - Aporte Seguro Familiar de Salud			78,158.98

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION DE COMUNICACIONES												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	10,381.80	0.00	10,381.80	297.96	0.00	315.61	25.00	638.57	9,743.23
ROSENDO RAFAEL TAVAREZ TAVAREZ	ENCARGADO DE DEPARTAMENTO	00-001-1558455-9	00005594	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
HERNAN VIRGILIO AMPARO LARA	CAMAROGRAFO	00-001-0385186-1	00005665	1,760.00	0.00	1,760.00	50.51	0.00	53.50	25.00	129.01	1,630.99
SOLANYI CHEVALIER ROSARIO	COORDINADOR (A)	00-223-0063326-4	00015004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,731.70	4,291.94	22,108.06
MIGUEL ALVAREZ ROA	TECNICO	00-223-0129257-3	00015009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,414.62	9,389.77	7,110.23
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	1,826.89	2,590.46	10,329.54
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015015	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,251.89	2,771.97	6,028.03
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	333.33	0.00	333.33	9.57	0.00	10.13	0.00	19.70	313.63
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	9,000.84	10,182.84	9,817.16
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	6,302.96	7,863.20	18,536.80
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	3,725.98	4,612.48	10,387.52
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	5,075.00	17,418.72	63,311.28
RONNIL PEREZ RAMIREZ	LOCUTOR	00-012-0093120-0	00015040	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
DANILO ARTURO CRUZ PICHARDO	ASESOR (A)	00-001-0538223-8	00015045	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ODALYS PERDOMO ROMERO	ASISTENTE	00-001-1145716-4	00015050	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE MIGUEL CAMILO DEL ORBE	COMUNITY MANAGER	00-001-1436554-7	00015051	12,600.00	0.00	12,600.00	361.62	0.00	383.04	0.00	744.66	11,855.34
JOHAN MANUEL POLANCO	COMUNITY MANAGER	00-001-1285778-4	00015052	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	19			407,625.13	0.00	407,625.13	11,698.84	8,457.88	12,391.80	65,274.64	97,823.16	309,801.97
DEPARTAMENTO DE PROTOCOLO												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
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	7,626.67	0.00	7,626.67	218.89	0.00	231.85	0.00	450.74	7,175.93
YULISAY PAYANO PEREZ	AUXILIAR PROTOCOLO	00-402-2545088-7	00270009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,225.00	2,005.12	11,194.88
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	7,316.03	8,096.15	5,103.85
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	216.50	807.50	9,192.50
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	2,676.96	3,445.26	9,554.74
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
JONATHAN JESUS ULLOA	OFICIAL DE PROTOCOLO	00-223-0065394-0	00270028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
MARIA VICTORIA RODRIGUEZ BATISTA	ENCARGADO DE DIVISION	00-001-0548842-3	00270029	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PEDRO OSVALDO JARVIS JOSEPH	ENCARGADO DE DEPARTAMENTO	00-001-0367420-6	00270030	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
Subtotal :	16			223,226.67	0.00	223,226.67	6,406.61	442.65	6,786.09	14,625.99	28,261.34	194,965.33
DEPARTAMENTO DE PRENSA												
LUIS MANUEL DEL ROSARIO ORTIZ	CAMAROGRAFO	00-001-0480077-6	00005706	5,133.33	0.00	5,133.33	147.33	0.00	156.05	1,215.12	1,518.50	3,614.83
SCHAUDINN MADERA BRITO	CAMAROGRAFO	00-223-0089622-6	00340004	733.33	0.00	733.33	21.05	0.00	22.29	0.00	43.34	689.99
CINTHIA MARLENE PEÑA PEREZ	AUXILIAR	00-223-0138415-6	00340008	333.33	0.00	333.33	9.57	0.00	10.13	0.00	19.70	313.63
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	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,075.00	6,881.65	33,118.35
CASIMIRO RAMIREZ CARRASCO	PERIODISTA	00-001-0910435-6	00340014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,266.50	2,857.50	7,142.50
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
JONATHAN DE LA CRUZ MATIAS	PUBLICISTA	00-223-0013476-8	00340016	24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
JENNY YAEL RIVERA GUTIERREZ	TECNICO	00-001-1432548-3	00340017	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	10			125,199.99	0.00	125,199.99	3,593.25	442.65	3,806.07	8,131.62	15,973.59	109,226.40
PROGRAMA 01 ACTIVIDAD 0305												
IVAN ALEJANDRO MARTINEZ MONTES DE O	COORDINADOR (A)	00-001-1653426-4	00000007	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	1,075.00	3,881.65	36,118.35
MARFIN ROSARIO RAMIREZ	FOTOGRAFO (A)	00-402-2093160-0	00000008	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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
Subtotal :	3			90,000.00	0.00	90,000.00	2,583.00	885.30	2,736.00	1,650.00	7,854.30	82,145.70
Total por Programacion:	48			846,051.79	0.00	846,051.79	24,281.70	10,228.48	25,719.96	89,682.25	149,912.39	696,139.40

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	24,281.70
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,228.48
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,723.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	84,138.39
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	25,719.96
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			60,069.69
900-02 - Aporte Seguro de Riesgo Laborales			10,650.23
900-03 - Aporte Seguro Familiar de Salud			59,985.06

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION												
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	1,266.50	2,436.68	17,363.32
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,100.01	2,075.16	14,424.84
JEFFREY SCARLET MENDEZ	SOPORTE TECNICO	00-223-0161348-9	00430007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,275.00	7,250.15	9,249.85
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 PAGINA WEB	00-223-0028617-0	00430017	26,400.00	0.00	26,400.00	757.68	0.00	802.56	25.00	1,585.24	24,814.76
ISMAEL ENRIQUE GAUTREUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,260.00	6,235.15	10,264.85
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
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	575.00	1,550.15	14,949.85
LUIS MIGUEL BREA GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-223-0169431-5	00430033	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
JUDITH DECENA SANTANA	ENCARGADO(A) DEPARTAMENTO	00-223-0072894-0	00430034	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
MAREUBI LYNETTE GARCIA ESPIRITUSANT	TECNICO	00-402-0906944-8	00430035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RUBEN ESCALANTE CELEDONIO	TECNICO EN REDES I	00-402-2633124-3	00430036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ENGER ALEJANDRO HERNANDEZ SANTANA	ANALISTA SISTEMAS	00-225-0068909-0	00430037	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MADELEY MUÑOZ PAULINO	REPRESENTANTE DE SERVICIO	00-223-0090675-1	00430038	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
PAOLA JIMENA ADRIANS PACHECO	COORDINADOR (A)	00-223-0088342-2	00430039	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
REINALDO BLADIMIR PEREZ MARTINEZ	REPRESENTANTE DE SERVICIO	00-065-0023554-1	00430040	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ERICTH OSCAR RODRIGUEZ GARCIA	REPRESENTANTE DE SERVICIO	00-223-0146601-1	00430041	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LESLIE NICOLLE DIAZ OLAVERRIA	REPRESENTANTE DE SERVICIO	00-402-3242820-7	00430042	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
NICOLE STEPHANY TAVAREZ PEGUERO	ASISTENTE I	00-402-2638190-9	00430043	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FABIO AUGUSTO ARMANDO MADRIGAL	REPRESENTANTE DE SERVICIO	00-402-3773555-6	00430044	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
MICKE ALEXANDER DAVILA JIMENEZ	REPRESENTANTE DE SERVICIO	00-402-1544076-5	00430045	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
STACY HUNGRIA RAFAEL	REPRESENTANTE DE SERVICIO	00-402-1919186-9	00430046	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
ADA MERCEDES DEL ORBE MONTAÑO	REPRESENTANTE DE SERVICIO	00-223-0140883-1	00430047	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JEAN CARLOS FRANCIS POLANCO	SUPERVISOR (A)	00-223-0138883-5	00430048	18,480.00	0.00	18,480.00	530.38	0.00	561.79	0.00	1,092.17	17,387.83
ELIANA SENCION DE LOS SANTOS	REPRESENTANTE DE SERVICIO	00-402-1521220-6	00430049	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
Subtotal :	25			506,630.00	0.00	506,630.00	14,540.31	2,739.30	15,401.55	14,876.51	47,557.67	459,072.33
PROGRAMA 01 ACTIVIDAD 0306												
PEDRO ANTONIO QUEZADA CEPEDA	ASESOR (A)	00-001-0549374-6	00000009	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
HANSEL ELIGIO DIAZ FERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1732111-7	00000011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
KARINA ALTAGRACIA ESPAILLAT MUÑOZ	OPERADOR (A)	00-223-0082664-5	00000012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
FRANCIS ESTEVEZ DE LA ROSA	SOPORTE TECNICO	00-001-1720485-9	00000013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	4			122,500.00	0.00	122,500.00	3,515.75	2,296.65	3,724.00	0.00	9,536.40	112,963.60
Total por Programacion:	29			629,130.00	0.00	629,130.00	18,056.06	5,035.95	19,125.55	14,876.51	57,094.07	572,035.93

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,056.06
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	5,035.95
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	14,610.01
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.	19,125.55
900-01 - Aporte Fondos de Pensiones			44,668.23

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			8,178.69
900-03 - Aporte Seguro Familiar de Salud			44,605.34

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION ADMINISTRATIVA												
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	691.50	1,214.83	7,640.17
MILAGROS ALTAGRACIA ABREU MOREL	AUDITOR	00-001-0514806-8	00005743	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,212.71	4,276.51	13,723.49
MARIA MARITZA CORDERO MARIA	ENCARGADO DE DEPARTAMENTO	00-001-0567732-2	00005849	27,600.00	0.00	27,600.00	792.12	0.00	839.04	8,423.47	10,054.63	17,545.37
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	8,280.99	9,836.80	16,488.20
MARIELYS YARINET SANTANA MEDINA	AUDITOR	00-402-2149644-7	00240068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,191.50	2,255.30	15,744.70
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	8,873.96	9,849.11	6,650.89
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	191.50	714.83	8,140.17
ANCY NICAURY MERCADO GOMEZ	AUDITOR	00-055-0027234-8	00475028	15,000.00	0.00	15,000.00	430.50	0.00	456.00	5,398.85	6,285.35	8,714.65
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	4,027.62	4,500.42	3,499.58
HAIRY MARIEL LANTIGUA RODRIGUEZ	RECEPCIONISTA	00-223-0143684-0	00475044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,279.51	5,799.59	3,000.41
DORALIZA MEDRANO RECIO	ANALISTA	00-001-1273699-6	00475048	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,266.50	2,330.30	15,669.70
SIRA ORQUIDIA TURBI DIAZ	AUDITOR	00-402-2144339-9	00475052	4,200.00	0.00	4,200.00	120.54	0.00	127.68	0.00	248.22	3,951.78
AURIS VIRGINIA LUCAS CANDELARIO	RECEPCIONISTA	00-002-0109428-1	00475056	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
FIDELINA GISELL GONZALEZ GARO	ENCARGADO (A)	00-001-1150823-0	00475058	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
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
CECILIO DISLA	ASESOR (A)	00-001-0948193-7	00475083	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ROSSY SCARLY CORPORAN GARCIA	SECRETARIA	00-026-0120932-9	00475084	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
MAGALYS RODRIGUEZ OVALLES	ENCARGADA RECEPCION	00-001-0514653-4	00475085	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
FRANCISCO ANTONIO JIMENEZ MARTINEZ	GOBERNADOR	00-001-1566293-4	00475086	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ODARLIS YOHANSSY ALMONTE PERALTA	ANALISTA	00-402-2213431-0	00475087	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ANDREINA CARO	TECNICO	00-402-4565046-6	00475088	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
NELSY ESTHER TRINIDAD TRINIDAD	COORDINADOR (A)	00-047-0001051-7	00475090	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
MANUEL GREGORIO FLORIAN LABOURT	AUDITOR	00-001-0208714-5	00475092	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
CECILIO CASTILLO MARTINEZ	ASESOR (A)	00-001-0812804-2	00475102	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
RAMON CORTORREAL PEREZ	ENCARGADO(A) DEPARTAMENTO	00-001-0544377-4	00475104	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
HEIDY SORAIDA GARCIA	AUDITOR	00-001-1132898-5	00515003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	3,006.62	4,070.42	13,929.58
Subtotal :	31			639,452.00	0.00	639,452.00	18,352.28	11,723.23	19,439.34	55,992.42	105,507.27	533,944.73
DEPARTAMENTO DE SERVICIOS GENERALES												
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	566.50	868.92	4,248.08
VIDALYS CRISPIN PEÑA	RECEPCIONISTA	00-001-1284890-8	00005196	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,474.95	5,848.76	476.24
RAFAEL AUGUSTO CUEVAS MORENO	EBANISTA	00-001-1342319-8	00005224	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,894.10	5,284.16	1,315.84
ALEXANDRA MEDINA CASTILLO	CONSERJE	00-001-1367131-7	00005231	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,519.93	2,822.35	2,294.65
ROSA MARIA SEPULVEDA FERRERAS	CONSERJE	00-001-0750772-5	00005300	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
NEYA YADI CABRERA DURAN	CONSERJE	00-001-1741282-5	00005347	4,600.00	0.00	4,600.00	132.02	0.00	139.84	191.50	463.36	4,136.64
MARIANO MATEO CANARIO	PORTERO	00-014-0004796-3	00005407	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,651.89	1,954.31	3,162.69
ROSA FELIZ PEGUERO	CONSERJE	00-223-0080766-0	00005561	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,214.22	2,516.64	2,600.36
MARIA ALEXANDRA PAREDES MERCEDES	CONSERJE	00-001-1547811-7	00005586	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,673.94	3,976.36	1,140.64
BUENAVENTURA CASTILLO MARTE	EBANISTA	00-001-0252461-8	00005634	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,063.75	5,453.81	1,146.19
ANDREA OZORIA	SUPERVISOR (A)	00-001-0497363-1	00005725	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,291.50	1,823.40	7,176.60
YOLANDA RODRIGUEZ	CONSERJE	00-001-0484152-3	00005739	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
ROSA ZUNILDA ROSARIO	CONSERJE	00-001-0507023-9	00005755	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
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	191.50	493.92	4,623.08

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARIA ENCANACION GARCIA SANTIAGO	CONSERJE	00-001-0571049-5	00005827	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,875.44	4,177.86	939.14
TOMAS MORROBEL MOTA	PINTOR	00-001-0573442-0	00005844	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,795.18	2,185.24	4,414.76
ESMERALDA HERNANDEZ CORDERO	MAYORDOMO	00-001-0567872-6	00005847	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,344.44	2,812.51	5,107.49
FILOMENA HERNANDEZ SANTANA	CONSERJE	00-001-0022828-7	00005872	5,117.00	0.00	5,117.00	146.86	0.00	155.56	566.50	868.92	4,248.08
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	3,582.08	3,884.50	1,232.50
MARILYN VALERA	CONSERJE	00-001-1746240-8	00240004	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
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	7,077.18	7,623.27	1,616.73
PATRICIO MARTE MORENO	ELECTRICISTA	00-001-0569499-6	00240036	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,266.50	1,786.58	7,013.42
ALEXANDRA MARTINEZ DE ZABALA	CONSERJE	00-001-1604143-5	00240043	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,768.03	3,122.63	2,877.37
JOSE LEBRON	PLOMERO	00-001-0456572-6	00240045	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,637.46	2,110.26	5,889.74
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	191.50	605.20	6,394.80
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	6,671.77	7,591.36	7,968.64
MIGUELINA VILORIO CORNIEL	CONSERJE	00-223-0012076-7	00240074	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,817.07	3,171.67	2,828.33
ALGENIS GUZMAN	CONSERJE	00-008-0034449-1	00240075	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,685.27	1,987.69	3,129.31
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	191.50	605.20	6,394.80
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	4,039.72	4,453.42	2,546.58
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	1,900.49	2,255.09	3,744.91
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	766.50	1,121.10	4,878.90
ROSALIA FAMILIA MENA	CONSERJE	00-223-0067920-0	00240097	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,143.96	2,557.66	4,442.34
NEIDY ORIALIS PEREZ	CONSERJE	00-223-0110562-7	00240099	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,643.95	2,998.55	3,001.45
CANDIDA ROSA MATOS MATOS	CONSERJE	00-001-0749059-1	00240100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,643.95	2,998.55	3,001.45
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	766.50	1,357.50	8,642.50
RAFAEL DE JESUS CAMACHO	EBANISTA	00-001-0433431-3	00240120	10,200.00	0.00	10,200.00	292.74	0.00	310.08	0.00	602.82	9,597.18
GLENIS REYES MENDEZ	CONSERJE	00-223-0039460-2	00240144	8,583.33	0.00	8,583.33	246.34	0.00	260.93	0.00	507.27	8,076.06
Subtotal :	43			285,783.33	0.00	285,783.33	8,202.01	0.00	8,687.86	88,061.06	104,950.93	180,832.40
DIVISION DE CORRESPONDENCIA Y ARCHIVO												
LEONORA ANTONIA ACEVEDO DIAZ	ARCHIVISTA	00-223-0021075-8	00140002	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
DORILA AQUINO OGANDO	TECNICO	00-001-1100929-6	00140003	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JACQUELINE BELEN PAYANO	ENCARGADO DE DIVISION	00-005-0029502-7	00140004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	3			57,000.00	0.00	57,000.00	1,635.90	0.00	1,732.80	0.00	3,368.70	53,631.30
DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS												
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
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,392.65	21,952.89	4,447.11
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
PABLO ANTONIO GONZALEZ ROSADO	AUXILIAR ALMACEN Y SUMINISTRO	00-001-0315492-8	00245021	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,275.00	2,984.20	9,015.80
ADMEL RAMIRO CUESTA NIN	ENCARGADO DE DEPARTAMENTO	00-047-0186610-7	00245022	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
HECTOR FRANCISCO REYES CHAVEZ	ENCARGADO DE DIVISION	00-001-0535020-1	00245023	27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
JOSUE GRULLON PEÑA	ENCARGADO DE DEPARTAMENTO	00-001-1026586-5	00245024	20,000.00	0.00	20,000.00	574.00	0.00	608.00	3,275.00	4,457.00	15,543.00
RUBEN DARIO GUZMAN GRULLON	AUXILIAR ALMACEN	00-223-0104077-4	00245025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
KELY MANUEL DE SALAS	TECNICO	00-001-1350405-4	00245026	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE ANTONIO BLANCO URQUERQUE	AUXILIAR ALMACEN	00-402-1253209-3	00245027	12,000.00	0.00	12,000.00	344.40	0.00	364.80	1,275.00	1,984.20	10,015.80
ANTOLIN VALDEZ MATEO	AUXILIAR ALMACEN	00-001-0797177-2	00245038	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	8			153,000.00	0.00	153,000.00	4,391.10	442.65	4,651.20	6,825.00	16,309.95	136,690.05
DEPARTAMENTO DE COMPRAS Y CONTRATACIONES												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RAFAEL ANTONIO MEJIA CASTILLO	COORDINADOR (A)	00-001-0482790-2	00005703	22,000.00	0.00	22,000.00	631.40	0.00	668.80	1,266.50	2,566.70	19,433.30
ROSA DELIA CORCINO TORRES	ANALISTA	00-001-1642622-2	00515005	6,160.00	0.00	6,160.00	176.79	0.00	187.26	25.00	389.05	5,770.95
YESSICA CAROLINA ROSARIO CABRERA	TECNICO	00-402-2118886-1	00515007	10,000.00	0.00	10,000.00	287.00	0.00	304.00	991.50	1,582.50	8,417.50
JENNIFFER RAMIREZ	TECNICO	00-001-1621004-8	00515008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
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	10,000.00	50,000.00	1,148.00	1,942.65	1,216.00	0.00	4,306.65	45,693.35
JUAN FRANCISCO BARRERA REYES	ANALISTA I	00-001-0653522-2	00515014	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
GINA MELINA GOELOE CONTRERAS	SECRETARIA EJECUTIVA	00-402-0077001-0	00515015	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
Subtotal :	9			148,360.00	10,000.00	158,360.00	4,257.93	1,942.65	4,510.14	3,283.00	13,993.72	144,366.28
DIVISION DE COMBUSTIBLE												
ALEXANDER VASQUEZ RAMIREZ	ENCARGADO DE DIVISION	00-001-1376203-3	00480004	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
Subtotal :	1			26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,668.95	4,259.95	5,740.05
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
Subtotal :	2			18,800.00	0.00	18,800.00	539.56	0.00	571.52	3,968.95	5,080.03	13,719.97
Total por Programacion:	98			1,354,795.33	10,000.00	1,364,795.33	38,882.66	14,108.53	41,185.82	178,523.08	272,700.09	1,092,095.24

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,882.66
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,108.53
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,809.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	166,808.84
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	525.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,185.82
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			96,190.55
900-02 - Aporte Seguro de Riesgo Laborales			17,263.92
900-03 - Aporte Seguro Familiar de Salud			96,055.06

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE RECURSOS HUMANOS												
ODALIZ ROA SILVA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,318.46	2,692.27	3,632.73
CLAUDIA YSABEL RIVAS MOLINA DE BERR	SUPERVISORA	00-001-0456754-0	00005686	22,000.00	0.00	22,000.00	631.40	0.00	668.80	2,290.13	3,590.33	18,409.67
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	1,100.00	2,660.24	23,739.76
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	1,190.12	2,750.36	23,649.64
NEHEMIAS NEFTALI HENRIQUEZ TRINIDAD	COORDINADOR (A)	00-223-0008903-8	00075013	43,000.00	0.00	43,000.00	1,234.10	866.06	1,307.20	0.00	3,407.36	39,592.64
ANDRES GUERRERO CONTRERAS	ASESOR (A)	00-001-0473247-4	00075014	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
SANDY TORIBIO TORREZ CARABALLO	AUXILIAR	00-024-0024535-9	00075016	13,750.00	0.00	13,750.00	394.63	0.00	418.00	0.00	812.63	12,937.37
SELENY DISLA REYES	TECNICO	00-223-0135388-8	00075018	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
MADDELIN ROCIO GARCIA HERRERA	ENLACE	00-223-0046175-7	00075019	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
RAFAEL ALBERTO GARCIA VICENTE	AUXILIAR	00-402-0045493-8	00075020	13,750.00	0.00	13,750.00	394.63	0.00	418.00	0.00	812.63	12,937.37
KIARA VANESSA PEREZ PEREZ	TECNICO	00-402-2276270-6	00080003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
Subtotal :	12			325,855.00	0.00	325,855.00	9,352.05	8,438.64	9,905.99	8,240.21	35,936.89	289,918.11
DEPARTAMENTO DE REGISTRO Y CONTROL												
ELIZABETH CLARIBEL LOPEZ CASTILLO	ENCARGADO DE DEPARTAMENTO	00-223-0120938-7	00005955	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,704.34	11,264.58	15,135.42
LAURA CAROLINA MARION BERROA	ENCARGADO DE DIVISION	00-223-0004130-2	00180002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	216.50	1,398.50	18,601.50
Subtotal :	2			46,400.00	0.00	46,400.00	1,331.68	0.00	1,410.56	9,920.84	12,663.08	33,736.92
DEPARTAMENTO DE SERVICIOS Y BENEFICIOS												
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	7,132.60	8,692.84	17,707.16
YAJAIRA AMARFI ROSARIO CHARLES	ANALISTA	00-001-1125593-1	00365002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	2			46,400.00	0.00	46,400.00	1,331.68	0.00	1,410.56	7,132.60	9,874.84	36,525.16
DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION												
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
MERYSU RAMIREZ REYES	ENCARGADO DE DIVISION	00-010-0101351-3	00010133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,639.50	2,821.50	17,178.50
Subtotal :	2			46,400.00	0.00	46,400.00	1,331.68	0.00	1,410.56	2,639.50	5,381.74	41,018.26
DEPARTAMENTO DE CAPACITACION Y DESAROLLO												
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	516.50	1,410.39	13,714.61
Subtotal :	1			15,125.00	0.00	15,125.00	434.09	0.00	459.80	516.50	1,410.39	13,714.61
DEPARTAMENTO DE RELACIONES LABORALES												
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	22,317.43	23,877.67	2,522.33
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,981.62	2,956.77	13,543.23
MARIA CELESTE DE LA ROSA CABREJA	ANALISTA	00-001-1430389-4	00080004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	3			62,900.00	0.00	62,900.00	1,805.23	0.00	1,912.16	24,299.05	28,016.44	34,883.56

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEPARTAMENTO DE NOMINA												
MARGARET EVELYN ACOSTA DE MONTES DE	ENCARGADO (A) NOMINA	00-001-0237177-0	00001281	12,075.00	0.00	12,075.00	346.55	0.00	367.08	25.00	738.63	11,336.37
ELIZABETH PEREZ GERONIMO	ENCARGADO(A) DEPARTAMENTO	00-001-1658165-3	00005616	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	22,654.27	25,460.92	14,539.08
EMMANUEL TAVAREZ	TECNICO	00-223-0107852-7	00075005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	11,575.42	12,402.82	1,597.18
RITA ALTAGRACIA CASTILLO VARGAS	TECNICO	00-001-1123908-3	00295005	14,000.00	0.00	14,000.00	401.80	0.00	425.60	575.00	1,402.40	12,597.60
Subtotal :	4			80,075.00	0.00	80,075.00	2,298.15	442.65	2,434.28	34,829.69	40,004.77	40,070.23
Total por Programacion:	26			623,155.00	0.00	623,155.00	17,884.56	8,881.29	18,943.91	87,578.39	133,288.15	489,866.85

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	17,884.56
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	8,881.29
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,838.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	79,704.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	275.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	18,943.91
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			44,244.02
900-02 - Aporte Seguro de Riesgo Laborales			7,752.60
900-03 - Aporte Seguro Familiar de Salud			44,181.70

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION FINANCIERA												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,216.50	2,776.74	23,623.26
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	1,191.50	2,196.20	14,803.80
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
PASCUAL ANTONIO HERRERA GARCIA	ANALISTA	00-001-0897652-3	00450014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	6			128,400.00	0.00	128,400.00	3,685.08	0.00	3,903.36	6,839.86	14,428.30	113,971.70
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	791.50	1,973.50	18,026.50
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	1,789.62	6,420.10	43,579.90
Subtotal :	2			70,000.00	0.00	70,000.00	2,009.00	1,675.48	2,128.00	2,581.12	8,393.60	61,606.40
DEPARTAMENTO DE CONTABILIDAD												
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,930.79	9,935.49	7,064.51
ANA TERESA RODRIGUEZ FLORENTINO	ANALISTA	00-001-1558497-1	00005595	19,500.00	0.00	19,500.00	559.65	0.00	592.80	691.50	1,843.95	17,656.05
INES ALTAGRACIA NUÑEZ CABRERA	AUXILIAR	00-001-0535548-1	00005794	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,178.50	4,828.60	6,171.40
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,365.69	5,138.69	24,861.31
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	2,438.16	3,501.96	14,498.04
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	2,227.94	3,114.44	11,885.56
KELLY GRISELLE BONIFACIO TAVAREZ	AUXILIAR DE CONTABILIDAD	00-001-1397619-5	00215011	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
VERONICA ESTEFFANY REYNOSO DE DEMOR	AUXILIAR DE OFICINA	00-402-2099880-7	00215012	18,000.00	0.00	18,000.00	516.60	0.00	547.20	10,882.70	11,946.50	6,053.50
TERESA FELIZ PATIÑO	ANALISTA I	00-001-0996321-5	00215013	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
PAULINO ANTONIO FELIZ ESPINOSA	ANALISTA	00-018-0026514-0	00215014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
EMGEYLYS ESTHER VALENZUELA GERMAN	ANALISTA	00-402-2529638-9	00215015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
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
Subtotal :	12			217,500.00	0.00	217,500.00	6,242.25	0.00	6,612.00	37,906.78	50,761.03	166,738.97
DIVISION DE CONCILIACION BANCARIA												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,534.81	10,012.31	14,987.69
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,534.81	10,012.31	14,987.69
DEPARTAMENTO DE TESORERIA												
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	566.50	3,373.15	36,626.85
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	10,075.00	22,418.72	58,311.28
Subtotal :	2			120,730.00	0.00	120,730.00	3,464.95	8,015.23	3,670.19	10,641.50	25,791.87	94,938.13
DIVISION DE INGRESOS												
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	1,100.00	2,403.45	19,651.55

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	1			22,055.00	0.00	22,055.00	632.98	0.00	670.47	1,100.00	2,403.45	19,651.55
PROGRAMA 01 ACTIVIDAD 0403												
LUIS JANEIRYS FELIZ FELIZ	ASISTENTE	00-018-0066643-8	00000004	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,266.50	3,826.74	22,573.26
GELSON ANTIGUA RIVERA	ENCARGADO DE DEPARTAMENTO	00-001-0261173-8	00000005	40,000.00	10,000.00	50,000.00	1,148.00	1,942.65	1,216.00	0.00	4,306.65	45,693.35
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
Subtotal :	3			147,130.00	10,000.00	157,130.00	4,222.63	9,515.23	4,472.75	2,266.50	20,477.11	136,652.89
Total por Programacion:	27			730,815.00	10,000.00	740,815.00	20,974.39	19,205.94	22,216.77	69,870.57	132,267.67	608,547.33

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,000.00
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	20,974.39
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	19,205.94
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,489.50
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	64,850.83
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	150.00
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	22,216.77
900-01 - Aporte Fondos de Pensiones			2,380.24
900-02 - Aporte Seguro de Riesgo Laborales			51,887.87
900-03 - Aporte Seguro Familiar de Salud			8,803.74
			51,814.79

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION FINANCIERA												
ALBA ANTONIA REYES MENA	SUPERVISOR (A)	00-001-0501636-4	00450013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
DEPARTAMENTO DE TESORERIA												
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	5,273.01	5,793.09	3,006.91
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	6,549.48	7,613.28	10,386.72
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	216.50	1,776.74	24,623.26
SANTA GENNY SOTO	CAJERA DIR. FINANCIERA	00-001-1034400-9	00495015	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
VLADIMIR RICHARD TEJEDA VILLAVICENC	AUXILIAR	00-223-0102615-3	00495016	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MICAELA SUERO DE LOS SANTOS	CAJERO (A)	00-402-2697601-3	00495018	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	6			97,200.00	0.00	97,200.00	2,789.64	0.00	2,954.88	12,038.99	17,783.51	79,416.49
PROGRAMA 01 ACTIVIDAD 0101												
YAMILET BAEZ ALVAREZ	SECRETARIA	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
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,701.63	4,676.78	11,823.22
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)												
CECILIA SANTANA PAULINO	CAJERO (A)	00-001-1655621-8	00495018	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Subtotal :	1			13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
Total por Programacion:	9			143,200.00	0.00	143,200.00	4,109.84	0.00	4,353.28	15,740.62	24,203.74	118,996.26

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,109.84
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	15,282.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	4,353.28
900-01 - Aporte Fondos de Pensiones			10,167.20
900-02 - Aporte Seguro de Riesgo Laborales			1,861.60
900-03 - Aporte Seguro Familiar de Salud			10,152.88

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DEPARTAMENTO DE SERVICIOS PUBLICOS												
YOLANDA PAYANO BELILLA	ENCARGADO DE DEPARTAMENTO	00-001-0559426-1	00005808	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
VIRGINIA DIAZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-0574388-4	00375203	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
Subtotal :	2			17,800.00	0.00	17,800.00	510.86	0.00	541.12	25.00	1,076.98	16,723.02
FUNERARIAS												
ALTAGRACIA ARIDIA DIAZ	SECRETARIA	00-001-0565305-9	00000062	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000065	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
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	216.50	866.60	10,133.40
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	191.50	782.50	9,217.50
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	3,521.40	4,171.50	6,828.50
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	191.50	841.60	10,158.40
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	1,100.00	1,750.10	9,249.90
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	191.50	1,078.00	13,922.00
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	191.50	1,078.00	13,922.00
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	7,590.00	0.00	7,590.00	217.83	0.00	230.74	5,259.67	5,708.24	1,881.76
JUAN DE LA CRUZ AMADOR CUEVAS	ENCARGADO (A) DE TURNO	00-001-0563968-6	00005796	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
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	4,369.99	4,969.99	5,039.01
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	6,661.68	7,252.68	2,747.32
EDDY ENCARNACION DEL ROSARIO	ENCARGADO (A) DE TURNO	00-001-1205049-7	00085001	3,960.00	0.00	3,960.00	113.65	0.00	120.38	0.00	234.03	3,725.97
FATIMA MARIA CAMPUSANO MORDAN	SECRETARIA	00-223-0151611-2	00085025	3,000.00	0.00	3,000.00	86.10	0.00	91.20	0.00	177.30	2,822.70
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	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
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
GERALDO ANTONIO ALVAREZ FRIAS	ADMINISTRADOR (A)	00-001-1420951-3	00085040	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
ANA ROSA DEL VILLAR ALMONTE	AUXILIAR	00-001-0990841-8	00085047	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MARCOS ANTONIO PELAEZ RIVERA	ADMINISTRADOR (A)	00-001-0534966-6	00085048	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MARIA MARTINA MUÑOZ PEREZ DE MENDO	SUPERVISOR (A)	00-001-0471462-1	00085051	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
LUCIA RAMIREZ	INSPECTOR (A)	00-001-1697899-0	00085052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,780.07	8,371.07	1,628.93
BRIGIDA DE LA CRUZ SANTANA	SECRETARIA II	00-001-0809702-3	00085053	4,132.33	0.00	4,132.33	118.60	0.00	125.62	0.00	244.22	3,888.11
JAIMITO BOBEA BERROA	ADMINISTRADOR (A)	00-001-0554407-6	00085054	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
GUILLERMO RENZO PION	AUXILIAR	00-001-1669146-0	00085055	7,500.00	0.00	7,500.00	215.25	0.00	228.00	1,592.97	2,036.22	5,463.78
LINA MENCIA FERRER UREÑA	ENCARGADO (A) DE TURNO	00-001-1627021-6	00085056	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
MARIA MERCEDES NUÑEZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-1394107-4	00085057	15,000.00	0.00	15,000.00	430.50	0.00	456.00	675.00	1,561.50	13,438.50
VANESSA BONILLA ROBLES	ENCARGADO (A) DE TURNO	00-402-2253189-5	00085058	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JUANA TERESA DE LA CRUZ	ENCARGADO (A) DE TURNO	00-001-0500130-9	00085059	15,000.00	0.00	15,000.00	430.50	0.00	456.00	8,550.81	9,437.31	5,562.69
ANA DELIA CONTRERAS HIDALGO	SECRETARIA	00-001-0533111-0	00085060	2,951.67	0.00	2,951.67	84.71	0.00	89.73	0.00	174.44	2,777.23
YORAIMY ESTHER DE LA CRUZ RODRIGUEZ	SECRETARIA	00-223-0126799-7	00085061	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00085062	7,700.00	0.00	7,700.00	220.99	0.00	234.08	216.50	671.57	7,028.43
JOSE DOLORES LUCIANO LORENZO	SUPERVISOR GENERAL	00-001-0547994-3	00085063	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
DORKA ALEJANDRA VARGAS DE ENCARNACION	SECRETARIA EJECUTIVA	00-001-1658219-8	00085064	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SANDRA MORETA ROMAN	ENCARGADO (A) DE TURNO	00-001-1564637-4	00085065	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
ANTONIO FRANCISCO SEVERINO CUSTODIO	ENCARGADO (A) DE TURNO	00-001-0578921-8	00085066	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
SAGRARIO FELIZ REYES	ENCARGADO (A) DE TURNO	00-223-0009309-7	00085067	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	40			412,319.00	0.00	412,319.00	11,833.55	0.00	12,534.49	44,358.71	68,726.75	343,592.25
FUNERARIA LA ISABELITA												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MODESTO MORENO QUIÑONES	ENCARGADO (A) DE TURNO	00-001-0545396-3	00145001	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	6,500.00	0.00	6,500.00	186.55	0.00	197.60	191.50	575.65	5,924.35
Subtotal :	2			10,900.00	0.00	10,900.00	312.83	0.00	331.36	191.50	835.69	10,064.31
MERCADOS												
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	191.50	900.70	11,099.30
PEDRO PABLO POLANCO SOLANO	COORDINADOR (A)	00-051-0012354-5	00090032	3,333.33	0.00	3,333.33	95.67	0.00	101.33	25.00	222.00	3,111.33
JATNNA ELIZABETH AVILA DIAZ	SECRETARIA	00-402-2309518-9	00090035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	575.00	1,166.00	8,834.00
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
DIRCIA MARIA SANTANA DE ABREU	ADMINISTRADOR (A)	00-001-0490277-0	00090038	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
WENDY ROJAS DIAZ	RECAUDADOR	00-402-2185680-6	00090040	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
NIDIA MARISOL VALDEZ SANTOS	SUPERVISOR (A)	00-001-0510481-4	00090050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	7,672.08	8,263.08	1,736.92
SANTO CRISTINO CASTILLO	INSPECTOR (A)	00-001-1311481-3	00090051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
EZEQUIEL ALVAREZ REYES	SUPERVISOR (A)	00-402-2442685-4	00090052	4,333.33	0.00	4,333.33	124.37	0.00	131.73	0.00	256.10	4,077.23
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090053	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,306.74	4,631.79	868.21
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090054	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,381.62	1,706.67	3,793.33
Subtotal :	11			133,999.99	0.00	133,999.99	3,845.81	0.00	4,073.59	14,368.44	22,287.84	111,712.15
CEMENTERIOS												
JOSE ANTONIO ZAYAS RODRIGUEZ	RECAUDADOR	00-001-1107826-7	00310001	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,263.86	5,854.86	4,145.14
JUAN SOSA DE LA CRUZ	AUXILIAR	00-001-1365107-9	00310009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE ANTONIO REYES PEÑA	ADMINISTRADOR (A)	00-001-1374154-0	00310010	11,440.00	0.00	11,440.00	328.33	0.00	347.78	0.00	676.11	10,763.89
PABLO JOAQUIN ALMONTE FLORES	AUX. CEMENTERIO NUEVO	00-001-1133517-0	00310011	2,833.33	0.00	2,833.33	81.32	0.00	86.13	0.00	167.45	2,665.88
JACOBO ABELARDO TEJEDA ALVAREZ	MINISTRO CAP. CRISTO SALVADOR	00-001-0500616-7	00310012	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
FRIDA ALTAGRACIA UREÑA DE PEREYRA	SECRETARIA II	00-001-0725692-7	00310015	4,132.33	0.00	4,132.33	118.60	0.00	125.62	1,190.12	1,434.34	2,697.99
ALBERTO JAVIER	ZACATECA	00-001-1002816-4	00310017	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
BARON ERNESTO REYES	INSPECTOR (A)	00-001-0276728-2	00310019	7,200.00	0.00	7,200.00	206.64	0.00	218.88	0.00	425.52	6,774.48
AGRIPINO FLORENTINO PILAR	ADMINISTRADOR (A)	00-001-1348242-6	00310020	18,480.00	0.00	18,480.00	530.38	0.00	561.79	0.00	1,092.17	17,387.83
Subtotal :	9			75,802.66	0.00	75,802.66	2,175.55	0.00	2,304.40	6,453.98	10,933.93	64,868.73
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
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	25.00	1,207.00	18,793.00
CARLOS ANTONIO PEREZ OGANDO	ALCALDE	00-001-0934559-5	00005049	13,200.00	0.00	13,200.00	378.84	0.00	401.28	3,950.95	4,731.07	8,468.93
ANGELA MARIA TEJADA MANZUETA	MENSAJERO INTERNO	00-001-1052169-7	00005105	2,500.00	0.00	2,500.00	71.75	0.00	76.00	25.00	172.75	2,327.25
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	216.50	807.50	9,192.50
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	216.50	807.50	9,192.50
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	216.50	671.57	7,028.43
JENSY DE GRACIA	MENSAJERO INTERNO	00-223-0113605-1	00005953	2,000.00	0.00	2,000.00	57.40	0.00	60.80	1,215.12	1,333.32	666.68
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00040004	5,666.67	0.00	5,666.67	162.63	0.00	172.27	0.00	334.90	5,331.77
YVONNY RASILIA HOLGUIN DIAZ	SECRETARIA II	00-001-1756915-2	00040006	2,951.67	0.00	2,951.67	84.71	0.00	89.73	1,215.12	1,389.56	1,562.11
ASUNCION VIRGEN RIVERA EARNACION	ALCALDE	00-001-0807379-2	00040018	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
HOMERO ROMAN FERNANDEZ DELGADO	ALCALDE PEDANEO	00-001-0567763-7	00040019	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
PEDRO MEDINA	ALCALDE	00-001-0777531-4	00040021	8,333.33	0.00	8,333.33	239.17	0.00	253.33	0.00	492.50	7,840.83
ANSELMO HERRERA VALENZUELA	INSPECTOR (A)	00-001-0013409-7	00040022	3,520.00	0.00	3,520.00	101.02	0.00	107.01	0.00	208.03	3,311.97
ROSMERY DE LA CRUZ PERALTA	SECRETARIA EJECUTIVA	00-402-0062062-9	00040023	5,133.33	0.00	5,133.33	147.33	0.00	156.05	25.00	328.38	4,804.95
KARLA NIVELKA SURIEL GRANT	AUX. DE CONTABILIDAD	00-001-0550812-1	00040024	3,333.33	0.00	3,333.33	95.67	0.00	101.33	25.00	222.00	3,111.33
Subtotal :	17			129,338.33	0.00	129,338.33	3,712.01	0.00	3,931.88	16,792.38	24,436.27	104,902.06

PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
YANERIS CONTRERAS RAMIREZ	SECRETARIA EJECUTIVA	00-001-0330878-9	00000011	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
YERMI HENRIQUEZ ALONZO	ESCRIBIENTE	00-223-0011421-6	00000014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,276.86	3,867.86	6,132.14
DENIS MONDESI ELIEL	SUPERVISOR (A)	00-001-0629460-6	00000027	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
MIGUELINA HELENA SOSA	SECRETARIA	00-402-2830557-5	00000033	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
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
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	691.50	1,341.60	9,658.40
ANA ADALGISA SAMBOY ROSSO	COORDINADOR (A)	00-001-1733974-7	00000039	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
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	791.50	1,314.83	7,540.17
ANYELO PINEDA MORA	AUXILIAR PREPARADOR DE CADAVE	00-012-0081427-3	00000053	8,325.00	0.00	8,325.00	238.93	0.00	253.08	216.50	708.51	7,616.49
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	1,867.62	2,241.43	4,083.57
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	500.00	1,280.12	11,919.88
GUADALUPE SOSA JIMENEZ	SECRETARIA II	00-402-2467609-4	00000070	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,521.40	4,112.40	5,887.60
PEDRO ANTONIO REYNOSO	INSPECTOR (A)	00-090-0014471-8	00000078	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
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	1,455.23	2,046.23	7,953.77
JOSE CORONADO PAULINO	AUXILIAR	00-001-0571592-4	00000088	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
SERGIO DOMINGO ROCHA REYES	SUPERVISOR (A)	00-223-0046759-8	00000091	2,896.67	0.00	2,896.67	83.13	0.00	88.06	1,215.12	1,386.31	1,510.36
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	5,175.51	5,698.84	3,156.16
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	191.50	1,751.74	24,648.26
JHONATAN BATISTA MENDOZA	ENCARGADO DE DEPARTAMENTO	00-056-0142340-2	00000126	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
ELIEZER NOLASCO JIMENEZ	COORDINADOR (A)	00-223-0077404-3	00000129	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
LUIS RAFAEL LEROUX VERAS	SUPERVISOR (A)	00-001-0454932-4	00000131	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JOAQUIN PASCUAL SEGURA	ANALISTA	00-223-0085743-4	00000133	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
WILLYS DE LOS SANTOS PIÑA	ALCALDE PEDANEO	00-001-1028714-1	00000137	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
CORNELIO ZABALA EUGENIO	ALCALDE PEDANEO	00-001-0574272-0	00000139	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
FAUSTINO DE JESUS CARELA	ALCALDE PEDANEO	00-068-0004684-6	00000140	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
MELIDA ANTONIA SANCHEZ PAULINO	ANALISTA	00-051-0009282-3	00000141	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ROSA MILAGROS ROSARIO GABOT	PROMOTOR	00-223-0009532-4	00000143	2,640.00	0.00	2,640.00	75.77	0.00	80.26	0.00	156.03	2,483.97
MAXIMO ESTRELLA NOVA	SUPERVISOR (A)	00-001-0986217-7	00000145	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
PAULINA SUAREZ NIVAR	SUPERVISOR (A)	00-001-1051788-5	00000146	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
YANIFERST CARRASCO ENCARNACION	SUPERVISOR (A)	00-001-0938500-5	00000147	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LUIS WILLIAM MARTINEZ DE LA CRUZ	INSPECTOR (A)	00-223-0149890-7	00000148	4,033.33	0.00	4,033.33	115.76	0.00	122.61	0.00	238.37	3,794.96
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000149	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
NELSY MARIA PEREZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-001-0529067-0	00000151	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
OSCAR RAMON PIMENTEL GARCIA	ENCARGADO DE DIVISION	00-001-1235666-2	00000155	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
LISBETH GIL	AUXILIAR	00-402-4750729-2	00000171	11,550.00	0.00	11,550.00	331.49	0.00	351.12	0.00	682.61	10,867.39
JULISSA BELTRES OZUNA	SECRETARIA EJECUTIVA	00-223-0146838-9	00000176	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGEL RINCON	ALCALDE PEDANEO	00-001-0638779-8	00000178	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANA MERCEDES ACOSTA VASQUEZ	ALCALDE PEDANEO	00-001-0140692-4	00000182	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
IVELISSE SANTANA	ALCALDE PEDANEO	00-223-0139930-3	00000187	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	41			551,343.34	0.00	551,343.34	15,823.56	10,311.88	16,760.84	18,902.74	61,799.02	489,544.32
PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)												
YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
Subtotal :	1			9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
PROGRAMA 12 ACTIVIDAD 0701 (ASDE 020)												
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
Subtotal :	1			30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
Total por Programacion:	124			1,370,503.32	0.00	1,370,503.32	39,333.47	10,311.88	41,663.28	102,167.75	193,476.38	1,177,026.94

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	39,333.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,311.88
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	6,511.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	86,650.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	675.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	41,663.28
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			97,305.80
900-02 - Aporte Seguro de Riesgo Laborales			17,468.13
900-03 - Aporte Seguro Familiar de Salud			97,168.67

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE PLANEAMIENTO URBANO												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,140.99	6,613.79	1,386.21
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	1,406.62	2,966.86	23,433.14
ANDRES CARVAJAL SIERRA	TECNICO	00-001-1588320-9	00221183	11,000.00	0.00	11,000.00	315.70	0.00	334.40	216.50	866.60	10,133.40
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
ROSA NAIROBI MUÑOZ ACOSTA	SECRETARIA	00-001-1702393-7	00221192	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
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
Subtotal :	6			145,985.00	0.00	145,985.00	4,189.77	7,572.58	4,437.94	7,789.11	23,989.40	121,995.60
DEPARTAMENTO DE TRAMITACION DE PLANOS												
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	2,168.95	2,692.28	6,162.72
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	191.50	841.60	10,158.40
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
Subtotal :	5			78,595.00	0.00	78,595.00	2,255.68	0.00	2,389.29	20,039.14	24,684.11	53,910.89
DEPARTAMENTO DE INSPECCION Y SUPERVICION												
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	6,300.69	7,080.81	6,119.19
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
CAROLIN FABIOLA MORA LOPEZ	INSPECTOR (A)	00-402-2282023-1	00130010	16,500.00	0.00	16,500.00	473.55	0.00	501.60	2,084.47	3,059.62	13,440.38
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	3,546.40	4,521.55	11,978.45
EDUARD VILLA NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	3,945.05	4,595.15	6,404.85
Subtotal :	8			124,520.00	0.00	124,520.00	3,573.72	0.00	3,785.41	24,742.05	32,101.18	92,418.82
DEPARTAMENTO DE URBANISMO												
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
AMIN RODRIGUEZ ESPIRITUSANTO	TECNICO	00-001-1583904-5	00170009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MELARY YAMILET SANTANA NUÑEZ	ARQUITECTO (A)	00-225-0037366-1	00170010	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
UZZILIS BERIAS ENCARNACION MATOS	ARQUITECTO (A)	00-225-0036692-1	00170011	19,166.67	0.00	19,166.67	550.08	0.00	582.67	0.00	1,132.75	18,033.92
ALIS MARIA JAVIER HERNANDEZ	ARQUITECTO (A)	00-223-0134207-1	00170012	19,166.67	0.00	19,166.67	550.08	0.00	582.67	0.00	1,132.75	18,033.92
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
Subtotal :	6			104,133.34	0.00	104,133.34	2,988.62	0.00	3,165.66	50.00	6,204.28	97,929.06
DIVISION DE CATASTRO												
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	2,871.23	4,041.41	15,758.59
DANIA FAWCETT CASTRO	ABOGADO (A)	00-001-0496289-9	00005721	13,200.00	0.00	13,200.00	378.84	0.00	401.28	8,167.72	8,947.84	4,252.16
VINICIO NORBELTO CABREJA RAMIREZ	AGRIMENSOR	00-001-0250014-7	00225006	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	1,381.62	2,941.86	23,458.14

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	4			79,400.00	0.00	79,400.00	2,278.78	0.00	2,413.76	12,420.57	17,113.11	62,286.89
DIVISION DE TASACION												
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	191.50	1,751.74	24,648.26
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
DEPARTAMENTO DE SEGUIMIENTO												
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
JULIO LORENZO JEREZ SANCHEZ	INSPECTOR (A)	00-001-0706865-2	00045010	15,333.33	0.00	15,333.33	440.07	0.00	466.13	0.00	906.20	14,427.13
Subtotal :	3			58,233.33	0.00	58,233.33	1,671.30	0.00	1,770.29	22,626.05	26,067.64	32,165.69
DIRECCION DE EQUIPOS Y TRANSPORTE												
LUCIANO MELLA	CHOFER III	00-223-0028251-8	00305022	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
FRANCISCO ALBERTO LUNA SANCHEZ	SECRETARIO (A)	00-001-1106860-7	00305035	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,376.74	2,967.74	7,032.26
JUAN ENCARNACION LARA	CHOFER III	00-049-0056491-7	00305038	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,075.00	2,784.20	9,215.80
CONFESOR ROSARIO DE LOS SANTOS	SUPERVISOR (A)	00-001-0908165-3	00305042	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
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	10,075.00	22,418.72	58,311.28
LUIS ENMANUEL DISLA CESPEDES	CHOFER II	00-402-2164143-0	00305045	5,400.00	0.00	5,400.00	154.98	0.00	164.16	0.00	319.14	5,080.86
Subtotal :	6			123,730.00	0.00	123,730.00	3,551.05	7,572.58	3,761.39	14,718.24	29,603.26	94,126.74
DEPARTAMENTO DE TRANSPORTACION												
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,704.60	6,224.68	2,575.32
GERARDO ANTONIO MEDINA MEDINA	CHOFER	00-001-1125353-0	00005122	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
ENRIQUE DE JESUS	CHOFER	00-001-1445954-8	00005256	4,986.67	0.00	4,986.67	143.12	0.00	151.59	25.00	319.71	4,666.96
REINALDO SANDOVAL GERMAN	CHOFER	00-001-1448035-3	00005260	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,076.71	3,596.79	5,203.21
ISIDORO VALDEZ	CHOFER III	00-001-0809509-2	00005307	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,172.08	8,881.28	3,118.72
PEDRO ERNESTO GUERRA	CHOFER	00-001-0827417-6	00005322	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,972.52	4,297.57	1,202.43
DEIVI MORILLO AMANCIO	CHOFER	00-223-0006278-7	00005580	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,786.95	4,112.00	1,388.00
MODESTO PUJOLS	CHOFER	00-001-0269293-6	00005640	3,683.33	0.00	3,683.33	105.71	0.00	111.97	25.00	242.68	3,440.65
RAMON MARIA DELGADO BUENO	CHOFER	00-001-0470065-3	00005720	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
CARMITO VIZCAINO	CHOFER	00-001-0573114-5	00005839	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,409.63	7,929.71	870.29
FRANCISCO WILLIAMS HERRERA SANCHEZ	CHOFER	00-001-0055660-4	00005888	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,854.90	4,374.98	4,425.02
JOSE MARIA RAFAEL JORGE	CHOFER	00-001-0653975-2	00005928	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,860.66	7,380.74	1,419.26
CARLOS MANUEL ENCARNACION MATEO	CHOFER II	00-108-0006444-5	00190002	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,850.46	3,175.51	2,324.49
DOMINGO MARMOL TAVERAS	CHOFER III	00-001-0486095-2	00190009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,289.75	7,809.83	990.17
MANUEL EMILIO MENDEZ	CHOFER III	00-001-0301474-2	00190031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
SIXTO VENTURA	CHOFER	00-001-0807567-2	00190046	3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
EDWIN ALEXANDER ESTRELLA GOMEZ	CHOFER II	00-001-1650583-5	00190048	3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
CLAUDIO ENCARNACION DE LEON	CHOFER III	00-017-0012949-5	00190051	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,763.88	9,354.88	645.12
CARLOS RAFAEL GUTIERREZ CEPEDA	CHOFER III	00-001-1246408-6	00190055	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
CESAR AUGUSTO FERNANDEZ GUZMAN	CHOFER III	00-019-0009690-8	00190066	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
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
JOSE DARIO FERRERAS PANIAGUA	CHOFER III	00-001-0569418-6	00190078	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,977.56	4,952.71	11,547.29
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
JOSE GILBERTO NATERA CARO	CHOFER II	00-001-1637941-3	00190100	2,740.83	0.00	2,740.83	78.66	0.00	83.32	25.00	186.98	2,553.85
ABELARDO DE JESUS POPOTER RODRIGUEZ	OPERADOR (A)	00-001-1432369-4	00190101	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
SERAFIN WILFRIDO PAPOTER RODRIGUEZ	OPERADOR (A)	00-001-1393981-3	00190102	18,000.00	0.00	18,000.00	516.60	0.00	547.20	2,495.18	3,558.98	14,441.02
JOSELITO ALCANTARA ROSARIO	CHOFER	00-001-0051177-3	00190116	7,920.00	0.00	7,920.00	227.30	0.00	240.77	25.00	493.07	7,426.93
WILLIAM ESTARLIN RIVERA RODRIGUEZ	CHOFER III	00-226-0007965-5	00190121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,183.64	4,158.79	12,341.21

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
VICTOR MANUEL MEJIA CONSORO	CHOFER III	00-090-0009525-8	00190130	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
MARGARITO CASTRO	CHOFER III	00-001-0562353-2	00190133	12,000.00	0.00	12,000.00	344.40	0.00	364.80	7,803.69	8,512.89	3,487.11
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	5,480.14	6,189.34	5,810.66
DANILO DEMORIZI SOSA	CHOFER II	00-001-0627084-6	00190139	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
EDWIN ALEXIS MORENO SANTANA	CHOFER	00-223-0019303-8	00190153	5,500.00	0.00	5,500.00	157.85	0.00	167.20	191.50	516.55	4,983.45
JUAN ALBERTO SUERO DE LA CRUZ	CHOFER II	00-001-0492133-3	00190154	15,500.00	0.00	15,500.00	444.85	0.00	471.20	6,797.84	7,713.89	7,786.11
NELSON ANTONIO GONZALEZ MARTINEZ	CHOFER II	00-001-0534071-5	00190156	18,700.00	0.00	18,700.00	536.69	0.00	568.48	0.00	1,105.17	17,594.83
ARGENY SUGILIO RINCON	CHOFER III	00-001-1718181-8	00190170	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,799.62	3,319.70	5,480.30
JOSE EMILIO PEREZ LOPEZ	CHOFER III	00-001-1384994-7	00190172	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,300.44	5,891.44	4,108.56
Subtotal :	37			352,755.83	0.00	352,755.83	10,124.09	0.00	10,723.77	116,632.34	137,480.20	215,275.63
DIVISION DE COMBUSTIBLE												
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	216.50	1,043.90	12,956.10
Subtotal :	1			14,000.00	0.00	14,000.00	401.80	0.00	425.60	216.50	1,043.90	12,956.10
PROGRAMA 12 ACTIVIDAD 0501 (ASDE C01)												
RAMON EMILIO PEREZ PEREZ	CHOFER	00-223-0039988-2	00000001	3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
Subtotal :	1			3,000.00	0.00	3,000.00	86.10	0.00	91.20	25.00	202.30	2,797.70
Total por Programacion:	78			1,110,752.50	0.00	1,110,752.50	31,878.59	15,145.16	33,766.87	219,450.50	300,241.12	810,511.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,878.59
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	15,145.16
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,979.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	207,420.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	1,100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	33,766.87
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			78,863.44
900-02 - Aporte Seguro de Riesgo Laborales			13,742.94
900-03 - Aporte Seguro Familiar de Salud			78,752.36

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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	6,743.45	7,718.60	8,781.40
ELEUTERIO ACEVEDO SOSA	TECNICO	00-090-0006615-0	00005483	9,900.00	0.00	9,900.00	284.13	0.00	300.96	2,561.80	3,146.89	6,753.11
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	191.50	782.50	9,217.50
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	7,197.01	8,083.51	6,916.49
AMAUROS ELIAS ACOSTA	SUPERVISOR (A)	00-001-0548403-4	00370081	18,100.00	0.00	18,100.00	519.47	0.00	550.24	4,432.36	5,502.07	12,597.93
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
MARIA ROSARIO	INSPECTOR (A)	00-223-0092783-1	00370096	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
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	1,266.50	1,975.70	10,024.30
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	2,143.95	2,616.75	5,383.25
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
JOSE NOE GUZMAN DIAZ	INSPECTOR (A)	00-001-0801152-9	00370111	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
EMILIO JOSUEZ CASTILLO GARRIDO	ENCARGADO DE DEPARTAMENTO	00-001-1625412-9	00370112	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
ALEXANDER ROJAS VALDEZ	INSPECTOR (A)	00-223-0068187-5	00370123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,806.99	3,397.99	6,602.01
CINTHIA IRASH MARLENYS MEDINA CONTR	ABOGADO (A)	00-001-1708038-2	00370127	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
ANGEL LUIS ABREU	ENCARGADO(A) DEPARTAMENTO	00-001-1306709-4	00370129	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
VIVIANA ESTHER ROMAN MONTERO	INSPECTOR (A)	00-001-0481784-6	00370130	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
DULCE NINOSKA LORA PICHARDO	SECRETARIA I	00-402-2060903-2	00370132	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE LUIS UCETA MEDINA	SUPERVISOR (A)	00-223-0103809-1	00370133	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	23			431,750.00	0.00	431,750.00	12,391.23	7,572.58	13,125.20	33,142.72	66,231.73	365,518.27
DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS												
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	5,907.00	7,207.20	14,792.80
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	5,907.00	7,207.20	14,792.80
Total por Programacion:	24			453,750.00	0.00	453,750.00	13,022.63	7,572.58	13,794.00	39,049.72	73,438.93	380,311.07

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	13,022.63
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	7,572.58
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	37,609.22
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.	13,794.00
900-01 - Aporte Fondos de Pensiones			32,216.26
900-02 - Aporte Seguro de Riesgo Laborales			5,550.33
900-03 - Aporte Seguro Familiar de Salud			32,170.88

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
DIRECCION DE GESTION AMBIENTAL												
LEIMY SVELTI CID MARTE	SECRETARIA EJECUTIVA	00-402-2666819-8	00105074	5,866.67	0.00	5,866.67	168.37	0.00	178.35	0.00	346.72	5,519.95
Subtotal :	1			5,866.67	0.00	5,866.67	168.37	0.00	178.35	0.00	346.72	5,519.95
Total por Programacion:	1			5,866.67	0.00	5,866.67	168.37	0.00	178.35	0.00	346.72	5,519.95

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	168.37
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	178.35
900-01 - Aporte Fondos de Pensiones			416.53
900-02 - Aporte Seguro de Riesgo Laborales			76.27
900-03 - Aporte Seguro Familiar de Salud			415.95

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SECRETARIA GENERAL												
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
Subtotal :	1			13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
SECRETARIA TECNICA												
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	17,039.62	21,670.10	28,329.90
LIDIA HORTENSIA PADUA PANIAGUA	COORDINADOR (A)	00-001-0457986-7	00335111	45,000.00	0.00	45,000.00	1,291.50	969.81	1,368.00	1,190.12	4,819.43	40,180.57
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	11,530.96	23,874.68	56,855.32
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
ROSARIO ANNERY S ALTAGRACIA PENSON G	SECRETARIA EJECUTIVA	00-001-0666773-6	00335118	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
JOEL ISMAEL GOMEZ FELIZ	ENCARGADO DE DEPARTAMENTO	00-402-3593722-0	00335119	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
DOMINGO ALBERTO BATISTA RAMIREZ	ASESOR (A)	00-001-0834166-0	00335120	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CLAUDIA ALTAGRACIA QUITERIO FELIZ	ANALISTA II	00-001-0464703-7	00335121	30,000.00	0.00	30,000.00	861.00	0.00	912.00	14,481.65	16,254.65	13,745.35
Subtotal :	12			446,530.00	0.00	446,530.00	12,815.41	12,251.50	13,574.51	44,267.35	82,908.77	363,621.23
DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL												
JOSSMEILY MIGUELINA FERRER UBEN	ANALISTA	00-223-0166829-3	00010002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PROGRAMA 01 ACTIVIDAD 0601												
JUAN BIENVENIDO DEL ORBE	ENCARGADO DE DEPARTAMENTO	00-001-0032322-9	00005906	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
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
Subtotal :	2			90,000.00	0.00	90,000.00	2,583.00	2,296.65	2,736.00	0.00	7,615.65	82,384.35
Total por Programacion:	16			569,530.00	0.00	569,530.00	16,345.51	14,548.15	17,313.71	44,267.35	92,474.72	477,055.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	16,345.51
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,548.15
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	41,645.61
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASD	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	17,313.71
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			40,436.63
900-02 - Aporte Seguro de Riesgo Laborales			7,055.46

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			40,379.68

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CONCEJO DE REGIDORES												
ROSANNY STEPHANIE MARTINEZ FELIZ	AUXILIAR ARCHIVO Y CORRESPOND	00-402-2173424-3	00115185	8,225.00	0.00	8,225.00	236.06	0.00	250.04	216.50	702.60	7,522.40
GRACE ALEXANDRA CAMBERO SALAZAR	RECEPCIONISTA	00-402-3831095-3	00115344	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	2			16,225.00	0.00	16,225.00	465.66	0.00	493.24	408.00	1,366.90	14,858.10
DESPACHO DEL ALCALDE												
PEDRO LOPEZ	SUPERVISOR (A)	00-001-0474447-9	00445064	22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
Subtotal :	1			22,500.00	0.00	22,500.00	645.75	0.00	684.00	0.00	1,329.75	21,170.25
DIRECCION DE GESTION AMBIENTAL												
EUNICE MARTINEZ POLANCO DE SANTIAGO	SECRETARIA	00-001-1342077-2	00005223	5,017.83	0.00	5,017.83	144.01	0.00	152.54	25.00	321.55	4,696.28
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	591.50	1,773.50	18,226.50
DAYSI YAFREISY LORENZO CENA	SECRETARIA	00-402-2804487-7	00105008	5,100.00	0.00	5,100.00	146.37	0.00	155.04	25.00	326.41	4,773.59
ANICASIO MARTINEZ MRTINEZ	AYUDANTE DE CAMION	00-001-0487102-5	00105050	8,800.00	0.00	8,800.00	252.56	0.00	267.52	25.00	545.08	8,254.92
LEONARDO MARTINEZ DE LOS SANT	AYUDANTE DE CAMION	00-001-0037094-9	00105052	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,250.24	2,770.32	6,029.68
MIGUEL DE CENA SALAS	AYUDANTE DE CAMION	00-001-0639103-0	00105053	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,213.97	4,734.05	4,065.95
ELVYS RAFAEL GUTIERREZ ZACARIAS	AYUDANTE DE CAMION	00-001-1307130-2	00105055	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,964.52	4,484.60	4,315.40
AMBIS JOEL RUIZ GARCIA	AYUDANTE DE CAMION	00-223-0002262-5	00105056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	7,052.84	7,572.92	1,227.08
JOHN ALBERT MENDOZA	AYUDANTE DE CAMION	00-223-0104601-1	00105057	8,800.00	0.00	8,800.00	252.56	0.00	267.52	3,408.35	3,928.43	4,871.57
HECTOR MANUEL NIVAR	AYUDANTE DE CAMION	00-402-2104079-9	00105059	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,877.45	2,397.53	6,402.47
WILBERT SANCHEZ ALCANTARA	AYUDANTE DE CAMION	00-223-0167438-2	00105064	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,584.32	5,104.40	3,695.60
ISMAEL CRISTIAN SOLIS	AYUDANTE DE CAMION	00-223-0019856-5	00105065	8,800.00	0.00	8,800.00	252.56	0.00	267.52	216.50	736.58	8,063.42
FRANCISCO SANTOS LUCIANO	AYUDANTE DE CAMION	00-001-0990943-2	00105067	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,874.18	7,394.26	1,405.74
MANUEL GARCIA GARCIA	AYUDANTE DE CAMION	00-012-0020148-9	00105068	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,699.21	5,219.29	3,580.71
JOSE LUIS CASTRO DEL ROSARIO	AYUDANTE DE CAMION	00-001-0639077-6	00105069	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,940.94	6,461.02	2,338.98
RAUL CABRERA	GOBERNADOR	00-001-0536637-1	00105073	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,075.00	1,855.12	11,344.88
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	1,381.62	2,090.82	9,909.18
JOEL PEÑA ULLOA	FISCALIZADOR (A)	00-001-1013889-8	00105087	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,592.97	2,183.97	7,816.03
FERNAND JEFREY CASTRO ROSARIO	TECNICO	00-402-2765136-7	00105089	9,000.00	0.00	9,000.00	258.30	0.00	273.60	191.50	723.40	8,276.60
FRANGELICA JIMENEZ	SECRETARIA	00-402-1845353-4	00105090	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
YAHAIRA PEREZ GONZALEZ	ENCARGADO DE BRIGADA	00-001-1720423-0	00105098	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,242.20	4,951.40	7,048.60
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	574.50	12,918.22	67,811.78
SANTO BIENVENIDO ARAUJO MARTINEZ	ASISTENTE	00-001-1024049-6	00105107	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
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	2,075.00	3,848.00	26,152.00
SATURNINO JIMENEZ SANCHEZ	SUPERVISOR (A)	00-001-1125632-7	00105111	20,000.00	0.00	20,000.00	574.00	0.00	608.00	4,478.45	5,660.45	14,339.55
ALEXANDER RAFAEL PEREZ MEREJO	ENCARGADO DE DIVISION	00-402-2300650-9	00105126	26,000.00	0.00	26,000.00	746.20	0.00	790.40	1,275.00	2,811.60	23,188.40
WILLY LEBRON DE LOS SANTOS	ENCARGADO(A) DEPARTAMENTO	00-012-0094511-9	00105130	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CARMEN JESSENIA CASTILLO	FISCALIZADOR (A)	00-011-0026586-5	00105136	12,000.00	0.00	12,000.00	344.40	0.00	364.80	766.50	1,475.70	10,524.30
YORKA MARIA FERRERAS NIN	SUPERVISOR (A)	00-001-0953469-3	00105138	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DIGNA MINERVA MEJIA MORETA	COORDINADOR (A) GENERAL	00-001-0142549-4	00105139	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
OMAR ALEJANDRO DOTEL CARABALLO	COORDINADOR (A)	00-001-0475436-1	00105140	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
DILENIA YURISELIS ALCANTARA DE MEDI	GOBERNADOR	00-001-0755340-6	00430013	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
Subtotal :	32			564,397.83	0.00	564,397.83	16,198.22	11,723.23	17,157.69	66,051.76	111,130.90	453,266.93
DEPARTAMENTO DE PLAZAS Y PARQUES												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	16,933.85	18,104.03	1,695.97
WILSON JIMENEZ PEÑA	SUPERVISOR (A)	00-001-1355607-0	00005236	12,100.00	0.00	12,100.00	347.27	0.00	367.84	3,291.50	4,006.61	8,093.39
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	791.51	1,181.57	5,418.43
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	7,585.29	8,235.39	2,764.61
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	7,920.00	0.00	7,920.00	227.30	0.00	240.77	4,572.38	5,040.45	2,879.55
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
SIMON ALBERTO GARCIA	TRIMERO	00-001-0163879-9	00005910	6,050.00	0.00	6,050.00	173.64	0.00	183.92	25.00	382.56	5,667.44
ROBERTO ALMONTE PAULINO	GOBERNADOR	00-001-0462787-2	00220820	12,000.00	0.00	12,000.00	344.40	0.00	364.80	10,884.18	11,593.38	406.62
LUIS IGNACIO MARTES BREA	SUPERVISOR (A)	00-001-0515176-5	00220864	6,000.00	0.00	6,000.00	172.20	0.00	182.40	600.00	954.60	5,045.40
JOEL CORDERO SANCHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255047	8,666.67	0.00	8,666.67	248.73	0.00	263.47	0.00	512.20	8,154.47
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	9,350.00	0.00	9,350.00	268.35	0.00	284.24	25.00	577.59	8,772.41
RAFAEL ALMONTE REYES	GOBERNADOR	00-001-1515177-1	00255228	6,800.00	0.00	6,800.00	195.16	0.00	206.72	0.00	401.88	6,398.12
ALEJANDRO ROSARIO ALVAREZ	GOBERNADOR	00-059-0000211-3	00255231	14,500.00	0.00	14,500.00	416.15	0.00	440.80	10,019.36	10,876.31	3,623.69
NANCY ALTAGRACIA DE SENA VARGAS	GOBERNADOR	00-001-1447562-7	00255238	9,000.00	0.00	9,000.00	258.30	0.00	273.60	766.50	1,298.40	7,701.60
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	1,466.50	1,892.02	5,307.98
JULIO ANTONIO DE LA ROSA ALMONTE	GOBERNADOR	00-001-1034320-9	00255258	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,466.50	2,057.50	7,942.50
GLORIA MARTINEZ	GOBERNADOR	00-001-0521174-2	00255277	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ROBERTO ANTONIO RAMIREZ MONTERO	SUPERVISOR (A)	00-001-0573525-2	00255278	1,466.67	0.00	1,466.67	42.09	0.00	44.59	0.00	86.68	1,379.99
JOSE ANTONIO MARTE INFANTE	CAPATAZ	00-001-0545970-5	00255282	12,200.00	0.00	12,200.00	350.14	0.00	370.88	0.00	721.02	11,478.98
YEINABI DIAZ SALAS	CAPATAZ	00-223-0123981-4	00255293	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
PEDRO ROSARIO SANTOS	SUPERVISOR (A)	00-087-0004313-9	00255295	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
FRANK MIGUEL MERAN CEPEDA	ENCARGADO DE DIVISION	00-001-1810322-5	00255296	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
HUMBERTO ENRIQUE PEREZ BACO	SUPERVISOR (A)	00-223-0129590-7	00255297	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LEONARDO GUZMAN FRIAS	SUPERVISOR (A)	00-001-1388609-7	00255300	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
Subtotal :	27			314,893.34	0.00	314,893.34	9,037.43	0.00	9,572.77	59,619.07	78,229.27	236,664.07
DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO												
ANTONIO DE LOS SANTOS CELEDONIO	AYUDANTE DE CAMION	00-001-0641101-0	00320005	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
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	191.50	900.70	11,099.30
JUAN RAMON ARAUJO	AYUDANTE DE CAMION	00-001-0640932-9	00320009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,075.00	1,595.08	7,204.92
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	5,778.09	7,728.39	25,271.61
Subtotal :	4			62,600.00	0.00	62,600.00	1,796.62	0.00	1,903.04	8,119.59	11,819.25	50,780.75
DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES												
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	10,560.00	0.00	10,560.00	303.07	0.00	321.02	216.50	840.59	9,719.41
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	6,109.80	6,996.30	8,003.70
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
RAFAEL ENCARNACION MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-0559847-8	00205010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	11,080.32	13,886.97	26,113.03
Subtotal :	5			94,560.00	0.00	94,560.00	2,713.87	442.65	2,874.62	22,663.97	28,695.11	65,864.89
DIVISION DE CALIDAD AMBIENTAL												
SANTOS LEBRON BELLO	ENCARGADO DE DIVISION	00-001-0579940-7	00005818	11,220.00	0.00	11,220.00	322.01	0.00	341.09	25.00	688.10	10,531.90
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00485002	8,500.00	0.00	8,500.00	243.95	0.00	258.40	25.00	527.35	7,972.65
Subtotal :	2			19,720.00	0.00	19,720.00	565.96	0.00	599.49	50.00	1,215.45	18,504.55
PROGRAMA 12 ACTIVIDAD 0201 (ASDE 020)												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
WENDY POLO	SECRETARIA EJECUTIVA	00-223-0059166-0	00000001	8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
Subtotal :	1			8,500.00	0.00	8,500.00	243.95	0.00	258.40	0.00	502.35	7,997.65
Total por Programacion:	74			1,103,396.17	0.00	1,103,396.17	31,667.46	12,165.88	33,543.25	156,912.39	234,288.98	869,107.19

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	31,667.46
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	12,165.88
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)	5,170.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	145,021.53
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.	33,543.25
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			78,341.13
900-02 - Aporte Seguro de Riesgo Laborales			13,995.73
900-03 - Aporte Seguro Familiar de Salud			78,230.81

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE LIMPIEZA Y ASEO URBANO												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,266.50	4,039.50	25,960.50
JOSE AMBIORES GOMEZ DIAZ	ENCARGADO (A)	00-001-0492402-2	00000008	30,000.00	0.00	30,000.00	861.00	0.00	912.00	6,584.00	8,357.00	21,643.00
APOLINAR DISLA GIL	ENCARGADO DE DIVISION	00-001-0852786-2	00005015	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,695.14	4,255.38	22,144.62
CLEMENTINO FERRERAS JIMENEZ	FISCALIZADOR (A)	00-001-0847277-0	00005022	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,584.80	7,559.95	8,940.05
LUIS MIGUEL PEÑA	FISCALIZADOR (A)	00-001-0921543-4	00005045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,251.32	12,226.47	4,273.53
RITA MARIA DE LA ALT ROSARIO LORA	SECRETARIA AUXILIAR	00-001-0946691-2	00005057	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,344.72	4,799.79	2,900.21
BALVINO DE LOS SANTOS DE LA	FISCALIZADOR (A)	00-001-0986248-2	00005068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	13,552.89	14,528.04	1,971.96
CESAR ERNESTO ROSADO ROSARIO	FISCALIZADOR (A)	00-001-1099359-9	00005121	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,817.76	12,792.91	3,707.09
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	8,855.00	0.00	8,855.00	254.14	0.00	269.19	7,381.14	7,904.47	950.53
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	16,500.00	0.00	16,500.00	473.55	0.00	501.60	13,574.17	14,549.32	1,950.68
ELEODORO LACEN BELEN	FISCALIZADOR (A)	00-001-0756502-0	00005294	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
SANTIAGO AGRAMONTE ROSARIO	FISCALIZADOR (A)	00-001-0796468-6	00005305	16,500.00	0.00	16,500.00	473.55	0.00	501.60	25.00	1,000.15	15,499.85
MARIA GENARA MENDEZ RAMIREZ	FISCALIZADOR (A)	00-001-0807197-8	00005316	16,500.00	0.00	16,500.00	473.55	0.00	501.60	8,463.77	9,438.92	7,061.08
LUISAANAYENCI DIAZ	FISCALIZADOR (A)	00-001-0800947-3	00005317	16,500.00	0.00	16,500.00	473.55	0.00	501.60	7,011.83	7,986.98	8,513.02
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
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,298.94	12,274.09	4,225.91
ELISEO PEGUERO CAMINERO	SUPERVISOR (A)	00-001-0499759-8	00005727	17,600.00	0.00	17,600.00	505.12	0.00	535.04	5,451.50	6,491.66	11,108.34
ARSENIO RAFAEL MOJICA	FISCALIZADOR (A)	00-001-0516627-6	00005773	16,500.00	0.00	16,500.00	473.55	0.00	501.60	216.50	1,191.65	15,308.35
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUANA EMILIA TRINIDAD DOTEL	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	6,600.00	0.00	6,600.00	189.42	0.00	200.64	791.50	1,181.56	5,418.44
MERVIN JOSE PEREZ SOLIS	SUPERVISOR VERTEDERO DUQUESA	00-223-0173103-4	00025004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	875.00	1,525.10	9,474.90
HIAN OSCAR DE AZA PAREDES	SUPERVISOR VERTEDERO DUQUESA	00-001-1356065-0	00025005	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
JUAN ESTEBAN MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-110-0000883-6	00025006	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
ALEJANDRO TOLENTINO CABRERA	SUPERVISOR (A)	00-001-1692989-4	00025014	16,500.00	0.00	16,500.00	473.55	0.00	501.60	216.50	1,191.65	15,308.35
NARCISO MEJIA	SUPERVISOR (A)	00-001-0830262-1	00025024	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,483.59	10,370.09	4,629.91
CARLOS JAVIER SANCHEZ CALDERON	INSPECTOR (A)	00-001-1729333-2	00025028	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MAGNOLIA LUCIANO DEL ROSARIO	FISCALIZADOR (A)	00-223-0124210-7	00025033	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
DANIEL PEGUERO PEGUERO	ENC. DE POLIGONO	00-001-1299411-6	00025042	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
VICTORIANO RAMIREZ VASQUEZ	AUXILIAR	00-001-0847513-8	00025050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
JOHNNY DESIDERIO POLANCO FELIX	SUPERVISOR (A)	00-001-0173722-9	00025054	19,800.00	0.00	19,800.00	568.26	0.00	601.92	216.50	1,386.68	18,413.32
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	9,075.16	10,848.16	19,151.84
JUAN ROQUE TAVERAS MUÑOZ	FISCALIZADOR (A)	00-001-0462207-1	00025056	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,608.63	12,583.78	3,916.22
RAFAEL ULLOA	FISCALIZADOR (A)	00-001-0244214-2	00025057	4,950.00	0.00	4,950.00	142.07	0.00	150.48	0.00	292.55	4,657.45
JUAN GOMEZ FELICIANO	FISCALIZADOR (A)	00-001-0768947-3	00025060	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
CARLOS MARCIAL ARIAS TORRES	MENSAJERO EXTERNO	00-001-1449703-5	00025063	5,500.00	0.00	5,500.00	157.85	0.00	167.20	2,168.94	2,493.99	3,006.01
EUSEBIO ZABALA DE LOS SANTOS	COORDINADOR (A)	00-001-0639882-9	00025066	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
MIOSOTIS VALDEZ CASTRO	SECRETARIA	00-001-1655514-5	00025067	9,600.00	0.00	9,600.00	275.52	0.00	291.84	3,122.44	3,689.80	5,910.20
MANOLO GOMEZ PEREZ	FISCALIZADOR (A)	00-001-0999674-4	00025068	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,678.49	5,653.64	10,846.36
CARLOS JOSE DURAN MACHUCA	FISCALIZADOR (A)	00-001-0742071-3	00025076	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
GELSON MANUEL MARTINEZ FERRERA	FISCALIZADOR (A)	00-001-1425724-9	00025077	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
ANA YOMIRA DIAZ PAYANO	SECRETARIA	00-402-0923603-9	00025087	8,855.00	0.00	8,855.00	254.14	0.00	269.19	575.00	1,098.33	7,756.67
AMIN ABEL VASQUEZ	INSPECTOR (A)	00-001-1677860-6	00025088	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,657.91	8,438.03	4,761.97
JEREMY POLANCO GUERRERO	SECRETARIA I	00-223-0176361-5	00025090	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,854.90	4,445.90	5,554.10
JUAN VICTOR SAMBOY GARO	SUPERVISOR (A)	00-223-0029155-0	00025093	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LENIN ROBINXON SANTANA CABRAL	SUPERVISOR (A)	00-001-1145703-2	00025095	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
SANTIAGO ARAUJO VALDEZ	COORDINADOR (A)	00-001-0999920-1	00025096	3,733.33	0.00	3,733.33	107.15	0.00	113.49	0.00	220.64	3,512.69
DOMINGO MENDEZ RAMIREZ	SUPERVISOR (A)	00-001-1664524-3	00025100	7,500.00	0.00	7,500.00	215.25	0.00	228.00	0.00	443.25	7,056.75
CARLOS FRIAS	FISCALIZADOR (A)	00-001-0768977-0	00025101	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,575.01	2,461.51	12,538.49
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	12,275.00	16,082.83	28,917.17
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	766.51	1,741.66	14,758.34
EUSTACIO OZUNA VALERA	SUPERVISOR (A)	00-001-0476913-8	00025111	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
LIBRADO MARTIN LOGROÑO SILVESTRE	SUPERVISOR (A)	00-001-0557505-4	00025137	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MARIA MERCEDES AQUINO DE VALLEJO	FISCALIZADOR (A)	00-001-0453169-4	00025139	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
GABRIEL NICOLAS GONZALEZ TAVERAS	FISCALIZADOR (A)	00-001-1027941-1	00025141	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JANSEL SOTO	AUXILIAR DE FISCALIZACION	00-001-1690007-7	00025142	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
UMBERTO GERONIMO	AUXILIAR DE FISCALIZACION	00-001-0459089-8	00025143	11,000.00	0.00	11,000.00	315.70	0.00	334.40	25.00	675.10	10,324.90
JHONNY TRONCOSO MENDEZ	COORDINADOR (A)	00-001-1131520-6	00025144	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
CRISTINA DECENA	FISCALIZADOR (A)	00-001-0640130-0	00025145	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,818.73	4,793.88	11,706.12
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	15,359.70	16,689.45	5,810.55
Subtotal :	62			1,040,623.33	0.00	1,040,623.33	29,865.90	9,163.56	31,634.94	204,710.39	275,374.79	765,248.54
DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS												
MANUEL DEL JESUS MENDEZ PEREZ	SUPERVISOR (A)	00-001-0834481-3	00005011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	13,171.16	14,234.96	3,765.04
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	2,450.45	2,973.78	5,881.22
ANDRES CONSTANTINO JIMENEZ TAPIA	INSPECTOR (A)	00-011-0006071-2	00005397	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
JUAN WILFREDO MATIAS ACOSTA	INSPECTOR (A)	00-001-0462007-5	00005692	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ROBERTO ARTURO ESPINAL PUELLO	INSPECTOR (A)	00-001-0459672-1	00005695	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
EDGAR PRIMIVIO MINYETY PINALES	COORDINADOR (A)	00-001-0513797-0	00005749	34,000.00	0.00	34,000.00	975.80	0.00	1,033.60	216.50	2,225.90	31,774.10
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
MIGUEL ANTONIO NUÑEZ REYNOSO	ENCARGADO DE DIVISION	00-223-0130958-3	00006007	25,000.00	0.00	25,000.00	717.50	0.00	760.00	216.50	1,694.00	23,306.00
YETSADEIMY MEJIA MELO	AUXILIAR	00-223-0147975-8	00030004	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JORGE ANTONIO SUBERO MACEO	SUPERVISOR (A)	00-001-0250643-3	00030005	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,664.09	4,432.39	8,567.61
EMMANUEL ALEXANDER PEREZ SEPULVEDA	SUPERVISOR (A)	00-225-0039239-8	00030008	13,000.00	0.00	13,000.00	373.10	0.00	395.20	3,446.40	4,214.70	8,785.30
LUCY ESTHER CASTRO FRIAS	SUPERVISOR (A)	00-024-0025873-3	00030009	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
Subtotal :	12			189,955.00	0.00	189,955.00	5,451.71	0.00	5,774.63	36,209.09	47,435.43	142,519.57
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 1												
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
Subtotal :	1			24,000.00	0.00	24,000.00	688.80	0.00	729.60	0.00	1,418.40	22,581.60
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
MIRQUIADES ENCARNACION DE BATISTA	SUPERVISOR (A)	00-001-0465110-4	00350001	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
Subtotal :	1			15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL												
FELIPE DE JESUS NIEVES CASTRO	SUPERVISOR VERTEDERO DUQUESA	00-001-1051787-7	00005102	11,000.00	0.00	11,000.00	315.70	0.00	334.40	4,213.67	4,863.77	6,136.23
DOMINGO MEDINA BATISTA	SUPERVISOR VERTEDERO DUQUESA	00-001-1721961-8	00005344	11,000.00	0.00	11,000.00	315.70	0.00	334.40	7,893.44	8,543.54	2,456.46
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00005453	5,133.33	0.00	5,133.33	147.33	0.00	156.05	2,380.24	2,683.62	2,449.71
ROBERTICO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-108-0008586-1	00005489	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
RAMON ANTONIO PAREDES SANCHEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-1608505-1	00005608	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
LEONARDO MONTERO MARTINEZ	SUPERVISOR VERTEDERO DUQUESA	00-001-0457271-4	00005688	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00005923	5,646.67	0.00	5,646.67	162.06	0.00	171.66	0.00	333.72	5,312.95
RAFAEL MERCEDES BARELA	SUPERVISOR VERTEDERO DUQUESA	00-001-1135416-3	00035004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,407.16	7,057.26	3,942.74
WILKIN SANCHEZ LUCIANO	COORDINADOR (A)	00-001-1641948-2	00035005	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
Subtotal :	9			87,340.00	0.00	87,340.00	2,506.66	0.00	2,655.13	21,277.51	26,439.30	60,900.70
DEPARTAMENTO DE OPERACIONES												

Reporte de Nómina

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ARIEL CASTILLO SUERO	SUPERVISOR (A)	00-012-0099238-4	00005408	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
CARLOS PERREAU	AYUDANTE DE CAMION	00-065-0023450-2	00005470	8,800.00	0.00	8,800.00	252.56	0.00	267.52	591.50	1,111.58	7,688.42
YINET REYES CASTILLO	SECRETARIA II	00-223-0049209-1	00005531	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67
CRISTOBAL ROA LAGARES	SUPERVISOR (A)	00-001-0569629-8	00005831	22,000.00	0.00	22,000.00	631.40	0.00	668.80	10,395.00	11,695.20	10,304.80
ALDIN SEGURA TRINIDAD	CONTROL DE RUTA	00-001-0634785-9	00005925	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,371.85	7,021.95	3,978.05
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	191.50	516.55	4,983.45
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
VIRGILIO UREÑA GARCIA	SUPERVISOR (A)	00-001-1549400-7	00125066	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
ROLANDO DE JESUS TORRES ESPINAL	SUPERVISOR (A)	00-001-0516299-4	00125067	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
FELIZ ENRIQUEZ FRANSISCO	SUPERVISOR (A)	00-001-0306093-5	00125068	16,133.33	0.00	16,133.33	463.03	0.00	490.45	0.00	953.48	15,179.85
Subtotal :	11			177,788.33	0.00	177,788.33	5,102.53	442.65	5,404.76	17,766.35	28,716.29	149,072.04
DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,270.94	3,739.01	4,180.99
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	3,270.94	3,739.01	4,180.99
DEPARTAMENTO DE ASEO URBANO												
FRANCISCO SUJILIO CASTRO	SUPERVISOR (A)	00-001-1433850-2	00005246	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
THANIA CECILIA FRANCISCO CARABALLO	SECRETARIA II	00-026-0072297-5	00005430	8,855.00	0.00	8,855.00	254.14	0.00	269.19	4,195.91	4,719.24	4,135.76
MAXIMO FAMILIA BERROA	ENCARGADO (A)	00-001-0574407-2	00005843	17,855.00	0.00	17,855.00	512.44	0.00	542.79	10,406.15	11,461.38	6,393.62
ANEURYS GALVA LUNA	SUPERVISOR (A)	00-109-0005763-8	00275026	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
WAYNE RAFAEL JIMENEZ GUTIERREZ	SUPERVISOR (A)	00-001-0892703-9	00275029	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
CARLOS AGUSTIN ALIX AMARANTE	SUPERVISOR (A)	00-055-0009581-4	00275030	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
VLADIMIR HENRIQUEZ PEREZ	COORDINADOR (A)	00-001-1367327-1	00275037	20,000.00	0.00	20,000.00	574.00	0.00	608.00	6,767.30	7,949.30	12,050.70
MAXIMILIANO JIMENEZ ZABALA	SUPERVISOR (A)	00-001-1185266-1	00275042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
EVELIO SANCHEZ	AYUDANTE DE CAMION	00-001-0243761-3	00275043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSE AGUSTIN BUENO DISLA	AYUDANTE DE CAMION	00-001-1238555-4	00275044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
BONIFACIO SANCHEZ SANCHEZ	SUPERVISOR (A)	00-001-0830507-9	00275049	23,500.00	0.00	23,500.00	674.45	0.00	714.40	0.00	1,388.85	22,111.15
LUIS MIGUEL MARIANO SALVADOR	SUPERVISOR (A)	00-402-2680274-8	00275050	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
JUAN MOJICA	SUPERVISOR (A)	00-023-0051936-6	00275052	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
Subtotal :	13			187,030.00	0.00	187,030.00	5,367.76	0.00	5,685.71	21,369.36	32,422.83	154,607.17
DIVISION DE ASEO CIRCUNSCRIPCION 1												
RAMON INES ARIAS CAPELLAN	COORDINADOR DE AREA	00-001-0810528-9	00165008	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
DOMINGA MARISOL REGUILLO OLIVO	ENCARGADO ZONAL	00-001-0329036-7	00165028	2,387.93	0.00	2,387.93	68.53	0.00	72.59	0.00	141.12	2,246.81
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	2,472.73	3,063.73	6,936.27
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
RUBEN DARIO SANTOS	COORDINADOR DE AREA	00-001-0997191-1	00165060	8,000.00	0.00	8,000.00	229.60	0.00	243.20	575.00	1,047.80	6,952.20
JUAN SOLANO VARGAS	FISCALIZADOR (A)	00-001-0546910-0	00165069	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MIGUEL RAMON LOPEZ LOPEZ	SUPERVISOR (A)	00-001-0565992-4	00165071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,855.00	6,446.00	3,554.00
MARTIN FELIZ RAMIREZ	SUPERVISOR (A)	00-001-0576741-2	00165076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,300.00	2,482.00	17,518.00
VICTOR JUAN SANO	ENCARGADO DE DIVISION	00-001-0542055-8	00165077	24,000.00	0.00	24,000.00	688.80	0.00	729.60	4,711.51	6,129.91	17,870.09
EUGENIO MERCEDES OGANDO	SUPERVISOR (A)	00-001-0830286-0	00165078	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
RUFINO DE LEON CASTILLO	SUPERVISOR (A)	00-022-0012696-5	00165081	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
MARIA ALTAGRACIA MARTE	COORDINADOR (A)	00-001-0543885-7	00220918	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	12			166,887.93	0.00	166,887.93	4,789.68	0.00	5,073.39	19,094.35	28,957.42	137,930.51
DIVISION DE ASEO CIRCUNSCRIPCION 2												
DIOMEDE BUENO SUERO	SUPERVISOR (A)	00-001-1474170-5	00005271	24,000.00	0.00	24,000.00	688.80	0.00	729.60	6,028.20	7,446.60	16,553.40

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VIRGILIO SANTANA TORRES	ENCARGADO (A)	00-001-0550177-9	00415054	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
YENNI VICTORIA PEÑA PEREZ	COORDINADOR (A)	00-223-0136701-1	00415058	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,361.39	5,834.19	2,165.81
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415061	15,000.00	0.00	15,000.00	430.50	0.00	456.00	7,069.46	7,955.96	7,044.04
AURELIO SOTO SANCHEZ	COORDINADOR (A)	00-001-0493324-7	00415062	4,766.67	0.00	4,766.67	136.80	0.00	144.91	25.00	306.71	4,459.96
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00415063	6,600.00	0.00	6,600.00	189.42	0.00	200.64	5,788.30	6,178.36	421.64
RICARDO MOREL VALDEZ	ENCARGADO ZONAL	00-001-0512570-2	00415066	10,600.00	0.00	10,600.00	304.22	0.00	322.24	8,301.29	8,927.75	1,672.25
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00415067	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,970.42	3,443.22	4,556.78
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1566380-9	00415068	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
Subtotal :	9			93,966.67	0.00	93,966.67	2,696.84	0.00	2,856.59	35,760.56	41,313.99	52,652.68
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ULISES ALBERTO AMPARO JOSE	COORDINADOR DE AREA	00-001-1166576-6	00460005	3,466.67	0.00	3,466.67	99.49	0.00	105.39	0.00	204.88	3,261.79
FELIX ENRIQUE PARROT NUÑEZ	FISCALIZADOR (A)	00-001-0628385-6	00460014	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LEANDRO DE LA CRUZ REYES	FISCALIZADOR (A)	00-001-1455151-8	00460019	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
BRUNILDA ALTAGRACIA CORTORREAL GONZ	SUPERVISOR (A)	00-001-0533952-7	00460024	10,000.00	0.00	10,000.00	287.00	0.00	304.00	5,905.29	6,496.29	3,503.71
HENRY ROJAS GUTIERREZ	FISCALIZADOR (A)	00-001-1495257-5	00460031	15,000.00	0.00	15,000.00	430.50	0.00	456.00	13,779.05	14,665.55	334.45
ROBERTO JHONNI PEREZ MORILLO	SUPERVISOR (A)	00-001-0577024-2	00460055	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
Subtotal :	6			57,866.67	0.00	57,866.67	1,660.77	0.00	1,759.15	19,709.34	23,129.26	34,737.41
DIRECCION DE GESTION AMBIENTAL												
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
Subtotal :	1			8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)												
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,765.19	9,474.39	2,525.61
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	191.50	1,609.90	22,390.10
Subtotal :	4			86,400.00	0.00	86,400.00	2,479.68	0.00	2,626.56	8,956.69	14,062.93	72,337.07
Total por Programacion:	142			2,143,577.93	0.00	2,143,577.93	61,520.69	9,606.21	65,164.75	388,124.58	524,416.23	1,619,161.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	61,520.69
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	9,606.21
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	9,192.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	369,606.98
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	875.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	65,164.75
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			152,194.06
900-02 - Aporte Seguro de Riesgo Laborales			27,518.11
900-03 - Aporte Seguro Familiar de Salud			151,979.68

Reporte de Nómina

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FUNERARIAS												
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	191.50	646.57	7,053.43
YANIL ELIZO VERAS	SECRETARIA II	00-223-0084189-1	00085006	8,855.00	0.00	8,855.00	254.14	0.00	269.19	1,681.62	2,204.95	6,650.05
MARIA ALTAGRACIA MARTINEZ	SUPERVISOR (A)	00-001-0545975-4	00085008	3,333.33	0.00	3,333.33	95.67	0.00	101.33	0.00	197.00	3,136.33
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	5,871.69	6,521.79	4,478.21
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	216.50	807.50	9,192.50
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
VICTOR MANUEL UREÑA	COORDINADOR (A)	00-001-0490310-9	00085050	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
Subtotal :	7			98,888.33	0.00	98,888.33	2,838.10	1,854.00	3,006.20	7,961.31	15,659.61	83,228.72
CEMENTERIOS												
RAMON EMILIO FIGUEROE UBRI	SUPERVISOR GENERAL	00-016-0008173-9	00310018	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
Subtotal :	1			35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
DIRECCION JURIDICA												
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
Subtotal :	1			22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
DIRECCION DE COMUNICACIONES												
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015047	17,600.00	0.00	17,600.00	505.12	0.00	535.04	5,118.10	6,158.26	11,441.74
DELIANNA OCARINA RIVERA BELLO	PUBLICISTA	00-402-2611906-9	00015048	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
Subtotal :	2			42,600.00	0.00	42,600.00	1,222.62	0.00	1,295.04	5,309.60	7,827.26	34,772.74
DEPARTAMENTO DE EJECUCION PRESUPUESTARIA												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,381.62	2,563.62	17,436.38
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,381.62	2,563.62	17,436.38
DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA												
JOSE LUIS MARIA GARCIA	ALCALDE	00-001-0235900-7	00040020	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Subtotal :	1			25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DIRECCION ADMINISTRATIVA												
LINETTE FRANCIELIS PEÑA SANTANA	RECEPCIONISTA	00-402-2533897-5	00475060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YSABEL CRISTINA MEDINA RODRIGUEZ	AUDITORA	00-001-0008897-0	00475062	23,595.00	0.00	23,595.00	677.18	0.00	717.29	8,008.09	9,402.56	14,192.44
YAZMIN VENTURA	SECRETARIA	00-067-0009999-4	00475068	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
CARLOS MIGUEL AGRAMONTE MADERA	AUDITOR	00-001-0753498-4	00475070	18,000.00	0.00	18,000.00	516.60	0.00	547.20	1,659.80	2,723.60	15,276.40
YVAN ENMANUEL PONCEANO PAEZ	ENCARGADO DE DEPARTAMENTO	00-004-0013863-2	00475075	16,333.33	0.00	16,333.33	468.77	0.00	496.53	0.00	965.30	15,368.03

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUISA LUIS MARTE DE ANTIGUA	RECEPCIONISTA	00-024-0020115-4	00475088	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,823.85	5,237.55	1,762.45
FELIPE NERIS PEÑA	AUDITOR	00-001-1035353-9	00475093	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MANUEL PORFIRIO PEÑA PINALES	AUDITOR	00-001-0533512-9	00475094	18,000.00	0.00	18,000.00	516.60	0.00	547.20	5,071.91	6,135.71	11,864.29
ANGELA MARIA RODRIGUEZ PADILLA	RECEPCIONISTA	00-001-1074685-6	00475096	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,528.63	2,119.63	7,880.37
DAHIANA RODRIGUEZ FERNANDEZ	RECEPCIONISTA	00-001-0948911-2	00475097	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,406.62	1,997.62	8,002.38
DIGNORA MAÑON	RECEPCIONISTA	00-001-1713189-6	00475098	10,000.00	0.00	10,000.00	287.00	0.00	304.00	766.50	1,357.50	8,642.50
FANNI GEORGINA DE JESUS	RECEPCIONISTA	00-223-0035627-0	00475099	1,600.00	0.00	1,600.00	45.92	0.00	48.64	0.00	94.56	1,505.44
JUANA STEPHANY MARTINEZ CUSTODIO	RECEPCIONISTA	00-001-1894817-3	00475100	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,881.62	2,472.62	7,527.38
CARIDAD ESPERANZA SORIANO	SECRETARIA II	00-001-1079378-3	00475101	8,855.00	0.00	8,855.00	254.14	0.00	269.19	500.00	1,023.33	7,831.67
Subtotal :	14			185,883.33	0.00	185,883.33	5,334.86	0.00	5,650.85	25,838.52	36,824.23	149,059.10
DEPARTAMENTO DE SERVICIOS GENERALES												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,761.83	4,064.25	1,052.75
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
WENDY MEJIA SUERO	SUPERVISOR (A)	00-223-0008929-3	00240109	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,275.00	3,457.00	16,543.00
ROSELIN ZAPATA RIVERA	CONSERJE	00-001-0876314-5	00240115	1,400.00	0.00	1,400.00	40.18	0.00	42.56	0.00	82.74	1,317.26
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00240121	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,000.00	4,302.42	814.58
CARMEN JACKSON KELLY	CONSERJE	00-001-0575452-7	00240122	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00240123	5,117.00	0.00	5,117.00	146.86	0.00	155.56	375.00	677.42	4,439.58
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00240124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	566.51	868.93	4,248.07
JUANA FRANCISCA SUAREZ	CONSERJE	00-001-1537248-4	00240125	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
LEONICIA VILORIO ZORRILLA	CONSERJE	00-001-0993299-6	00240126	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARCELINA FROMETA PRENSA DE REYES	CONSERJE	00-001-0635852-6	00240127	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
MARIA CLEOTILDE PEÑA	CONSERJE	00-001-0643473-1	00240128	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARIA RAMOS	CONSERJE	00-001-0811009-9	00240129	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.00	877.42	4,239.58
MELANIA RONDON	CONSERJE	00-001-0078753-0	00240130	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,698.28	3,000.70	2,116.30
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240132	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,408.60	2,711.02	2,405.98
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00240134	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
VERONICA GUADALUPE CEPIN MONEGRO	CONSERJE	00-223-0036926-5	00240136	1,633.33	0.00	1,633.33	46.88	0.00	49.65	0.00	96.53	1,536.80
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00240138	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,069.74	4,372.16	744.84
LENIN CORDERO	PINTOR	00-223-0013974-2	00240139	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
SAN ESTEBAN DE OLEO PEÑA	PINTOR	00-001-1010351-2	00240140	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,215.44	2,735.52	6,064.48
SERGIO AUGUSTO MARTINEZ NUÑEZ	PINTOR	00-001-1089092-8	00240141	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,585.88	5,105.96	3,694.04
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240143	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,356.21	4,769.91	2,230.09
Subtotal :	23			137,654.33	0.00	137,654.33	3,950.71	0.00	4,184.73	33,228.49	41,363.93	96,290.40
DEPARTAMENTO DE CONTROL DE BIENES												
GUSTAVO ADOLFO JIMENEZ SANTANA	ENCARGADO(A) DEPARTAMENTO	00-001-0845956-1	00185010	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,829.90	5,390.14	21,009.86
KATHERINE GISSSELLE CORPORAN PIÑA	ANALISTA	00-225-0049779-1	00185014	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	3,075.00	5,025.30	27,974.70
Subtotal :	2			59,400.00	0.00	59,400.00	1,704.78	0.00	1,805.76	6,904.90	10,415.44	48,984.56
DEPARTAMENTO DE ALMACEN Y SUMINISTRO												
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,350.89	7,296.49	8,703.51
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	191.50	841.60	10,158.40
JULIO ANTONIO PICHARDO CACERES	AUXILIAR ALMACEN	00-001-0257786-3	00245029	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,936.41	4,310.22	2,014.78
PABLO ALMONTE	AUXILIAR ALMACEN	00-001-0643034-1	00245031	5,500.00	0.00	5,500.00	157.85	0.00	167.20	3,726.84	4,051.89	1,448.11
THOMAS NAASSON PEREZ	AUXILIAR ALMACEN	00-001-0996076-5	00245032	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,291.50	1,616.55	3,883.45
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00245033	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN DE LA CRUZ GUZMAN	ENCARGADO DE DEPARTAMENTO	00-001-0762034-6	00245034	26,400.00	0.00	26,400.00	757.68	0.00	802.56	5,186.39	6,746.63	19,653.37
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00245035	19,800.00	0.00	19,800.00	568.26	0.00	601.92	16,159.67	17,329.85	2,470.15
ARELIS JOSEFINA SANCHEZ ACEVEDO	SECRETARIA II	00-001-1036436-1	00245036	8,855.00	0.00	8,855.00	254.14	0.00	269.19	25.00	548.33	8,306.67

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Subtotal :	9			105,980.00	0.00	105,980.00	3,041.63	0.00	3,221.79	36,868.20	43,131.62	62,848.38
DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS												
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	6,084.80	6,734.90	4,265.10
Subtotal :	1			11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,084.80	6,734.90	4,265.10
PROGRAMA 01 ACTIVIDAD 0304												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	5,940.64	6,667.57	5,632.43
Subtotal :	1			12,300.00	0.00	12,300.00	353.01	0.00	373.92	5,940.64	6,667.57	5,632.43
PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)												
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
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
Total por Programacion:	64			782,105.99	0.00	782,105.99	22,446.49	1,854.00	23,776.05	129,518.08	177,594.62	604,511.37

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,446.49
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,854.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	5,745.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	115,142.24
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,776.05
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	8,330.84
900-01 - Aporte Fondos de Pensiones			55,529.60
900-02 - Aporte Seguro de Riesgo Laborales			10,167.38
900-03 - Aporte Seguro Familiar de Salud			55,451.37

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020
 Capitulo: 7021 SubCapitulo: 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
DEPARTAMENTO DE ASEO URBANO												
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	1,100.00	2,282.00	17,718.00
Subtotal :	1			20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,100.00	2,282.00	17,718.00
DEPARTAMENTO DE SEGUIMIENTO												
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	6,438.90	7,029.90	2,970.10
Subtotal :	1			10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,438.90	7,029.90	2,970.10
DIRECCION DE EQUIPOS Y TRANSPORTE												
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	AUXILIAR	00-223-0093049-6	00305036	16,500.00	0.00	16,500.00	473.55	0.00	501.60	575.00	1,550.15	14,949.85
MIGUEL SALVADOR PEREZ SANTANA	SUPERVISOR (A)	00-001-0653963-8	00305052	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
CARLOS MANUEL TAVERAS	CHOFER II	00-001-1362092-6	00305055	18,700.00	0.00	18,700.00	536.69	0.00	568.48	0.00	1,105.17	17,594.83
EMILIA GERTRUDIS SIERRA MELO	SECRETARIA	00-001-1804173-0	00305057	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
EIFRAIN SIERRA MEDINA	SUPERVISOR (A)	00-001-0809460-8	00305058	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
Subtotal :	6			103,200.00	0.00	103,200.00	2,961.84	0.00	3,137.28	575.00	6,674.12	96,525.88
DEPARTAMENTO DE TRANSPORTACION												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,721.58	3,241.66	5,558.34
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,511.81	10,161.91	838.09
GREGORIO SANCHEZ MORILLO	ENCARGADO(A) DEPARTAMENTO	00-001-1291969-1	00005205	26,400.00	0.00	26,400.00	757.68	0.00	802.56	9,777.84	11,338.08	15,061.92
MANAURY IGNACIO TORRES CASTILLO	CHOFER	00-223-0016488-0	00005535	2,640.00	0.00	2,640.00	75.77	0.00	80.26	25.00	181.03	2,458.97
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	1,406.62	1,718.67	3,561.33
LUCIANO HERNANDEZ PAYANO	SUPERVISOR (A)	00-001-0573334-9	00005838	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,585.39	2,176.39	7,823.61
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	7,346.72	8,321.87	8,178.13
JUAN UBENCIO GURIDY LOPEZ	CHOFER III	00-001-0603454-9	00190028	2,400.00	0.00	2,400.00	68.88	0.00	72.96	0.00	141.84	2,258.16
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	1,906.62	2,429.95	6,425.05
JUAN MARTIN FABIAN OVIEDO	CHOFER III	00-001-1092828-0	00190057	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,525.00	4,500.15	11,999.85
CRISTINO AYBAR LAPAIX	CHOFER III	00-001-1639952-8	00190059	16,500.00	0.00	16,500.00	473.55	0.00	501.60	5,110.73	6,085.88	10,414.12
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	3,074.31	4,049.46	12,450.54
ALBERT ALCANTARA	CHOFER III	00-001-1716624-9	00190063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,907.95	2,883.10	13,616.90
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	5,750.98	6,726.13	9,773.87
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	766.50	1,741.65	14,758.35
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
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	13,921.99	14,897.14	1,602.86
RICARDO JOSE BAUTISTA VALDEZ	LAVADOR	00-001-1000695-4	00190083	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,225.39	2,745.47	6,054.53
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	7,415.48	7,935.56	864.44

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
REGIN ZARZUELA MONTERO	CHOFER III	00-014-0013267-4	00190094	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,979.96	4,689.16	7,310.84
LUIS ANTONIO GONZALEZ	CHOFER III	00-001-0804908-1	00190109	12,000.00	0.00	12,000.00	344.40	0.00	364.80	5,069.61	5,778.81	6,221.19
FRANKLIN LUNA	CHOFER III	00-001-1308711-8	00190115	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,270.44	3,979.64	8,020.36
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,278.92	3,988.12	8,011.88
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	3,489.40	4,198.60	7,801.40
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	2,176.97	2,886.17	9,113.83
LEONEL RAFAEL RAFAEL DE LA CRUZ	CHOFER III	00-223-0169720-1	00190129	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
TEOLIDO LUCIANO SANTANA	CHOFER III	00-001-0808144-9	00190131	12,000.00	0.00	12,000.00	344.40	0.00	364.80	4,063.13	4,772.33	7,227.67
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
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	5,075.00	7,881.65	32,118.35
JOSE NEURY JAPA VASQUEZ	CHOFER II	00-402-2152120-2	00190150	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ROBERTO ANTONIO MESA VALDEZ	CHOFER II	00-001-1670737-3	00190155	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
FEDERICO ALEXIS MATOS PEREZ	CHOFER III	00-001-1013713-0	00190163	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
MANUEL ANTONIO PERDOMO AQUINO	CHOFER II	00-001-1543313-8	00190165	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LEYDA MARIA PIMENTEL BISONO	CHOFER III	00-045-0022926-7	00190166	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ALGENIS JOSUE CONSTANZO ROMAN	CHOFER III	00-402-2144492-6	00190167	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ESTARLIN VALENTIN RODRIGUEZ MENA	CHOFER III	00-223-0007262-0	00190168	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUAN FRANCISCO NUÑEZ	CHOFER II	00-402-3916307-0	00190169	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
JUAN TOMAS VILLANUEVA SANTOS	CHOFER III	00-005-0016652-5	00190171	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NICOLAS CAPELLAN RAMIREZ	CHOFER III	00-223-0019000-0	00190173	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RUBEN JUNIOR SIERRA NUÑEZ	CHOFER II	00-402-1261678-9	00190174	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
FREDDY JOSE PEÑA ROMAN	CHOFER II	00-037-0002841-2	00190175	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PEDRO PABLO SANCHEZ MEDRANO	CHOFER II	00-223-0102850-6	00190176	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
LUIS CONCEPCION MOTA	GOMERO	00-001-1096837-7	00190177	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
AMADEO CASTILLO	CHOFER III	00-001-0636706-3	00190178	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,003.43	3,712.63	8,287.37
JOSE MIGUEL VILCHEZ REYES	CHOFER III	00-223-0158166-0	00190179	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YSIDRO FERNANDEZ FROMETA PRENSA	SUPERVISOR (A)	00-001-0653030-6	00190180	18,000.00	0.00	18,000.00	516.60	0.00	547.20	25.00	1,088.80	16,911.20
PEDRO ARIDIO CASTILLO REYES	CHOFER III	00-001-0939134-2	00190181	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
EDUARDO JOSE QUERO ROSARIO	CHOFER III	00-402-2693220-6	00190182	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
DOMINGO ANTONIO JIMENEZ ULLOA	CHOFER III	00-001-1029730-6	00190183	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JUAN ROMEO ORTIZ SOLANO	CHOFER II	00-001-1264650-0	00190184	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MARCOS ISMAEL PINAL RODRIGUEZ	CHOFER III	00-001-0361029-1	00190185	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MIGUEL RENATO ENRIQUE GOICO NUÑEZ	CHOFER II	00-001-0141670-9	00190186	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
Subtotal :	63			890,175.00	0.00	890,175.00	25,548.03	442.65	27,061.32	125,775.56	178,827.56	711,347.44

DEPARTAMENTO DE TALLERES

GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005449	14,000.00	0.00	14,000.00	401.80	0.00	425.60	25.00	852.40	13,147.60
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	5,701.97	6,588.47	8,411.53
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	9,728.90	10,910.90	9,089.10
JOEL FAMILIA HERRERA	GOMERO	00-223-0176751-7	00006010	4,200.00	0.00	4,200.00	120.54	0.00	127.68	25.00	273.22	3,926.78
YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,688.63	7,208.71	1,591.29
MIGUEL ENCARNACION VARGAS	ELECTRICISTA AUTOMOTRIZ	00-076-0004186-2	00520008	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,652.36	9,834.36	10,165.64
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
JUAN CASTILLO LEYBA	MECANICO	00-001-0629809-4	00520016	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,291.50	2,178.00	12,822.00
BRIGIDO ALBERTO PAULINO	GOMERO	00-223-0165559-7	00520024	3,000.00	0.00	3,000.00	86.10	0.00	91.20	0.00	177.30	2,822.70
YANIBERTO ROMEO PERALTA MARTINES	MECANICO	00-001-0470189-1	00520026	15,000.00	0.00	15,000.00	430.50	0.00	456.00	500.00	1,386.50	13,613.50
JUAN JAVIER PERDOMO	LAVADOR	00-001-1678067-7	00520027	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,917.48	7,508.48	2,491.52
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
MARCOS SALVADOR DE LEÓN PIMENTEL	ENCARGADO DE DIVISION	00-001-0572265-6	00520034	27,000.00	0.00	27,000.00	774.90	0.00	820.80	0.00	1,595.70	25,404.30
JUAN CARLOS VASQUEZ RAMIREZ	MECANICO	00-223-0016569-7	00520035	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PEDRO REYES MADRIGAL	MECANICO	00-001-0639630-2	00520036	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAMON MARTINEZ LEDESMA	ELECTRICISTA AUTOMOTRIZ	00-223-0022898-2	00520037	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
LUIS CARLOS MONTERO DOMINICI	TECNICO DE AIRE	00-223-0093107-2	00520038	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JAIME TOMAS ALMONTE CEPEDA	TAPICERO	00-001-1181430-7	00520039	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PORFIRIO KING GARCIA	MECANICO	00-001-0563067-7	00520040	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
EDDY RAMON PEREZ DE LA PAZ	MECANICO	00-010-0039930-1	00520041	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
MIGUEL ANTONIO RODRIGUEZ	MECANICO	00-223-0027975-3	00520042	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RUBEN DE JESUS SANTANA SANTANA	LAVADOR	00-001-1275892-5	00520043	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JHONNY SANTANA MEJIA	LAVADOR	00-001-1670244-0	00520044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
DAVID ALVAREZ PEGUERO	DESABOLLADOR	00-001-1123825-9	00520045	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JHONKELYS DE LOS SANTOS ROSARIO	PINTOR	00-223-0073218-1	00520046	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MANUEL ODULIO SANTANA	DESABOLLADOR	00-001-0476487-3	00520047	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
Subtotal :	26			398,000.00	0.00	398,000.00	11,422.60	0.00	12,099.20	52,047.49	75,569.29	322,430.71
DIRECCION DE GESTION AMBIENTAL												
TANCREDO PUJOLS SOTO	COORDINADOR (A)	00-001-0315080-1	00105137	12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
Subtotal :	1			12,000.00	0.00	12,000.00	344.40	0.00	364.80	575.00	1,284.20	10,715.80
PROGRAMA 12 ACTIVIDAD 0501 (ASDE 020)												
ESTHEFANY PLACENCIA BAUTISTA	ASISTENTE	00-402-2547679-1	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
Subtotal :	1			26,400.00	0.00	26,400.00	757.68	0.00	802.56	2,075.00	3,635.24	22,764.76
Total por Programacion:	99			1,459,775.00	0.00	1,459,775.00	41,895.55	442.65	44,377.16	188,586.95	275,302.31	1,184,472.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	41,895.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
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
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	1,915.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	177,041.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	750.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	44,377.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			103,644.03
900-02 - Aporte Seguro de Riesgo Laborales			18,977.08
900-03 - Aporte Seguro Familiar de Salud			103,498.05

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DESPACHO DEL ALCALDE												
INGRID ELIZABETH CISNERO GIL	COORDINADOR (A)	00-001-1429327-7	00445083	17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
Subtotal :	1			17,600.00	0.00	17,600.00	505.12	0.00	535.04	2,075.00	3,115.16	14,484.84
DIRECCION DE SEGURIDAD												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	2,377.45	3,157.57	10,042.43
ALCIDES TOLENTINO DE LA CRUZ	SUPERVISOR (A)	00-001-0947771-1	00005058	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
DAVID VICIOSO CASTILLO	SUPERVISOR (A)	00-001-0965279-2	00005063	13,200.00	0.00	13,200.00	378.84	0.00	401.28	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	191.50	711.58	8,088.42
JUAN RODRIGUEZ SANTANA	SARGENTO	00-001-1175922-1	00005153	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
MIGUEL ANDRES CUEVAS FLORIAN	1ER. TENIENTE	00-001-1185654-8	00005163	9,350.00	0.00	9,350.00	268.35	0.00	284.24	7,292.15	7,844.74	1,505.26
MARTIRES SANTANA CUEVAS	ENC. SEGURIDAD	00-001-1178131-6	00005168	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
FRANCISCO MOYA MELI	1ER. TENIENTE	00-001-1178428-6	00005169	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,266.50	2,046.62	11,153.38
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	6,608.38	7,128.46	1,671.54
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	191.50	711.58	8,088.42
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	191.50	646.57	7,053.43
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	6,776.30	7,426.40	3,573.60
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	1,275.00	1,730.07	5,969.93
JOSEFINA ALTAGRACIA RAMIREZ FELIZ	INSPECTOR AMBIENTAL	00-001-1528741-9	00005584	1,848.00	0.00	1,848.00	53.04	0.00	56.18	0.00	109.22	1,738.78
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,776.56	22,336.80	4,063.20
JOSE RAMON SANTANA SANTIAGO	SARGENTO	00-001-0495264-3	00005737	7,700.00	0.00	7,700.00	220.99	0.00	234.08	4,041.90	4,496.97	3,203.03
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	191.50	679.08	7,570.92
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	191.50	744.09	8,605.91
ONORIO GONZALEZ AMADOR	1ER. TENIENTE	00-003-0066561-9	00425080	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
YARLIN MIGUEL CRUZ	RASO	00-223-0147058-3	00425089	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
RAFAEL ANBRORIX MENDEZ MATOS	SARGENTO	00-070-0005445-7	00425092	7,700.00	0.00	7,700.00	220.99	0.00	234.08	5,994.67	6,449.74	1,250.26
GERALDO AQUINO FAMILIA	CAPITAN	00-015-0003951-4	00425094	9,900.00	0.00	9,900.00	284.13	0.00	300.96	1,466.50	2,051.59	7,848.41
FRANCISCO JIMENEZ JIMENEZ	2DO. TENIENTE	00-015-0004952-1	00425097	8,800.00	0.00	8,800.00	252.56	0.00	267.52	4,650.18	5,170.26	3,629.74
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	191.50	646.57	7,053.43
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	7,279.79	8,254.94	8,245.06
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
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	7,108.73	7,628.81	1,171.19
MANUEL LUCIANO PEREZ	1ER. TENIENTE	00-015-0004370-6	00425140	9,350.00	0.00	9,350.00	268.35	0.00	284.24	575.00	1,127.59	8,222.41
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	3,521.41	3,976.48	3,723.52
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	6,033.83	6,618.92	3,281.08
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	191.50	744.09	8,605.91
OCTAVIO ROMERO ENCARNACION	CORONEL	00-001-1173896-9	00425166	11,550.00	0.00	11,550.00	331.49	0.00	351.12	191.50	874.11	10,675.89
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	191.50	776.59	9,123.41
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	3,054.41	3,541.99	4,708.01
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	6,171.73	6,691.81	2,108.19
CHARLIE JAVIER GOMEZ VINICIO	CABO	00-223-0095833-1	00425216	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
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
JOEL PEREZ	SARGENTO	00-227-0001431-3	00425223	7,700.00	0.00	7,700.00	220.99	0.00	234.08	2,191.50	2,646.57	5,053.43
MELIDO MARTINEZ MARTINEZ	1ER. TENIENTE	00-001-1168337-1	00425287	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
ROBERTO MEJIA SANTANA	SARGENTO	00-001-1013738-7	00425289	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	191.50	744.09	8,605.91
JUSTO MANUEL MONTAÑO CRUZ	CAPITAN	00-001-0860164-2	00425308	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
GLENDA MELO PEGUERO	SECRETARIA EJECUTIVA	00-001-1349394-4	00425309	12,000.00	0.00	12,000.00	344.40	0.00	364.80	11,192.20	11,901.40	98.60
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
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
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
YERILENNY SABRINA ORTEGA CLASE	RASO	00-402-2000791-4	00425344	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,275.00	1,665.06	4,934.94
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
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
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
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	1,275.00	1,762.58	6,487.42
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	SUPERVISOR (A)	00-001-1314177-4	00425365	20,000.00	0.00	20,000.00	574.00	0.00	608.00	17,429.43	18,611.43	1,388.57
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
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
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RAMON ALEXANDER MADE AMADOR	RASO	00-011-0037115-0	00425385	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,075.00	2,257.00	17,743.00
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	5,075.00	5,595.08	3,204.92
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	4,075.00	5,257.00	14,743.00
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	575.00	1,757.00	18,243.00
BRIGIDA DE JESUS REYES	CORONEL	00-001-0840917-8	00425392	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,266.50	2,448.50	17,551.50
FAUSYS JUNNIOR JIMENEZ JAVIER	RASO	00-402-2326772-1	00425393	10,000.00	0.00	10,000.00	287.00	0.00	304.00	1,075.00	1,666.00	8,334.00
JOHANNA ROSALY MARTINEZ	SARGENTO MAYOR	00-223-0052032-1	00425394	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
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
VICENTE ANDRES PANIAGUA	SARGENTO MAYOR	00-001-1072797-1	00425399	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSELITO PEREZ JAVIER	RASO	00-223-0170943-6	00425400	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JOSUE GENAO HERNANDEZ	SARGENTO	00-223-0125601-6	00425401	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JUAN CARLOS CAMPAÑA MERCEDES	MAYOR	00-001-1025965-2	00425402	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,275.00	2,161.50	12,838.50
JORGE OMAR SUERO SANTANA	RASO	00-012-0111416-0	00425403	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MARTIN ORLANDO BAEZ	SARGENTO	00-001-1703629-3	00425404	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
DANNY GARCIA QUEZADA	SARGENTO MAYOR	00-001-1491811-3	00425405	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ROBERTO ENCARNACION ALCANTARA	TENIENTE CORONEL	00-001-0938383-6	00425406	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
JOSE ANTONIO MANZUETA MANZUETA	CAPITAN	00-001-1195326-1	00425407	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
CORNELIO ANTONIO CASTELLANO BAUTIST	RASO	00-223-0153703-5	00425408	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JOEL FRANCISCO RODRIGUEZ SANTANA	CABO	00-223-0132765-0	00425409	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JULIO MANUEL DURAN FIGUEROA	1ER. TENIENTE	00-001-1342872-6	00425410	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
JOAQUIN OSIRIS MARTE FELIZ	CABO	00-223-0156043-3	00425411	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
CARLOS MANUEL LANTIGUA ORTIZ	CABO	00-223-0106335-4	00425412	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MARIO JOSE ORTEGA DE LOS SANTOS	SARGENTO MAYOR	00-001-1641953-2	00425413	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ARISMENDYS BIDO PINALES	RASO	00-223-0061810-9	00425414	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAUL ALMONTE OCEANIA	CABO	00-402-2346632-3	00425415	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MARTIN POLANCO POLANCO	SARGENTO MAYOR	00-001-1503630-3	00425416	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JEISON FORTUNA VALLEJO	CABO	00-224-0068944-8	00425417	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
DANILO GONZALEZ MONTILLA	RASO	00-223-0126391-3	00425418	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ROSA SOLEINE GUZMAN POCHE	CABO	00-229-0021085-1	00425420	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
HERSON RAMIREZ OGANDO	SARGENTO MAYOR	00-075-0008906-0	00425421	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
JOSE ALBERTO LIRIANO	RASO	00-223-0130333-9	00425422	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
CRISTIAN LOWESKY FIGUEROA LUGO	1ER. TENIENTE	00-001-1626426-8	00425423	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
ROBERTO HIRALDO VARGAS	2DO. TENIENTE	00-001-1651927-3	00425424	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOSE LUIS PEÑA PEÑA	1ER. TENIENTE	00-001-0566136-7	00425425	9,350.00	0.00	9,350.00	268.35	0.00	284.24	0.00	552.59	8,797.41
PABLO MANUEL CARABALLO NOVA	2DO. TENIENTE	00-225-0019381-2	00425426	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
LUIS MANUEL EUSEBIO VASQUEZ	2DO. TENIENTE	00-001-1247169-3	00425427	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JOEL ARGELYS JIMENEZ DE LOS SANTOS	CABO	00-225-0003473-5	00425428	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ANGELINA RAMIREZ BATISTA	RASO	00-223-0126244-4	00425429	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
MANUEL FRANCISCO CARRASCO MATOS	CABO	00-001-0489568-5	00425430	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE CHARLES	1ER. TENIENTE	00-008-0019567-9	00425431	9,350.00	0.00	9,350.00	268.35	0.00	284.24	191.50	744.09	8,605.91
HENRY ANTONIO ACOSTA TINEO	1ER. TENIENTE	00-001-1153946-6	00425432	9,325.00	0.00	9,325.00	267.63	0.00	283.48	0.00	551.11	8,773.89
JUAN RAFAEL VICTORIA LABATA	CABO, P.N.	00-224-0043043-9	00425433	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
ALVARO DOMINGO SOSA CASTRO	CABO	00-402-0064335-7	00425434	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
HIDORO DE LA ROSA ROSARIO	CABO	00-402-2481971-0	00425435	2,383.33	0.00	2,383.33	68.40	0.00	72.45	0.00	140.85	2,242.48
SALVADOR RAMIREZ SANCHEZ	SARGENTO MAYOR	00-010-0068661-6	00425436	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
EDUARDO SANTANA ALMONTE	SARGENTO	00-008-0031819-8	00425437	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
ARCENIO ALVAREZ YSABEL	2DO. TENIENTE	00-082-0004272-2	00425438	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ROBINSON ROSARIO ALMANZAR	SEGURIDAD CIVIL	00-001-0165833-4	00425440	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	3,342.48	3,895.07	5,454.93
FRANCISCA MARTINEZ PEREZ	2DO. TENIENTE	00-093-0067504-9	113056	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
Subtotal :	119			1,244,656.33	0.00	1,244,656.33	35,721.84	442.65	37,837.55	168,446.29	242,448.33	1,002,208.00
DEPARTAMENTO DE POLICIA MUNICIPAL												
ANTONIO BATISTA	SUPERVISOR (A)	00-001-1665897-2	00005323	7,920.00	0.00	7,920.00	227.30	0.00	240.77	216.50	684.57	7,235.43
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	8,517.34	9,115.43	1,004.57
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	5,301.83	5,892.83	4,107.17
CAMILO BELEN MOREL	SUPERVISOR (A)	00-001-1521584-0	00470260	7,920.00	0.00	7,920.00	227.30	0.00	240.77	191.50	659.57	7,260.43
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	1,075.00	3,025.30	29,974.70
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	3,575.00	5,052.50	19,947.50
CIRIACO MATOS MONTAS	SUPERVISOR (A)	00-001-1755141-6	00470376	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
JULIO ANEUDIS URIBE MATOS	SUPERVISOR (A)	00-223-0148027-7	00470381	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
Subtotal :	9			145,880.00	0.00	145,880.00	4,186.74	0.00	4,434.76	18,877.17	27,498.67	118,381.33
DEPARTAMENTO DE PLAZAS Y PARQUES												
WILSON JOSE MENDEZ ROSO	GOBERNADOR	00-223-0143907-5	00255220	6,800.00	0.00	6,800.00	195.16	0.00	206.72	0.00	401.88	6,398.12
Subtotal :	1			6,800.00	0.00	6,800.00	195.16	0.00	206.72	0.00	401.88	6,398.12
PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020)												
JOSE RAMON BAEZ TAVAREZ	CAPITAN	00-001-1428824-4	00000011	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
Subtotal :	1			18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
PROGRAMA 12 ACTIVIDAD 0601 (ASDE C01)												
ELIZABETH LEBRON VALDEZ	SUPERVISOR (A)	00-001-1706307-3	00000002	7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,770.22	7,238.29	681.71
Subtotal :	1			7,920.00	0.00	7,920.00	227.30	0.00	240.77	6,770.22	7,238.29	681.71
Total por Programacion:	132			1,440,856.33	0.00	1,440,856.33	41,352.76	442.65	43,802.04	196,360.18	281,957.63	1,158,898.70

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	41,352.76
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65

Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	7,851.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	185,953.44
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.	43,802.04
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			102,300.81
900-02 - Aporte Seguro de Riesgo Laborales			18,731.13
900-03 - Aporte Seguro Familiar de Salud			102,156.92

Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 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
MERCADOS												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	10,000.00	0.00	10,000.00	287.00	0.00	304.00	8,310.14	8,901.14	1,098.86
MARIA YOSSELIN VILLAR PEGUERO	OFICINISTA	00-001-1502117-2	00005285	7,000.00	0.00	7,000.00	200.90	0.00	212.80	216.50	630.20	6,369.80
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00005671	4,666.67	0.00	4,666.67	133.93	0.00	141.87	25.00	300.80	4,365.87
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
JESSE OREL MARIANO ARTILES	INSPECTOR (A)	00-223-0002414-2	00090006	5,333.33	0.00	5,333.33	153.07	0.00	162.13	0.00	315.20	5,018.13
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	766.50	1,357.50	8,642.50
Subtotal :	6			47,000.00	0.00	47,000.00	1,348.90	0.00	1,428.80	9,343.14	12,120.84	34,879.16
Total por Programacion:	6			47,000.00	0.00	47,000.00	1,348.90	0.00	1,428.80	9,343.14	12,120.84	34,879.16

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	1,348.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	8,668.64
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	1,428.80
900-01 - Aporte Fondos de Pensiones			3,337.00
900-02 - Aporte Seguro de Riesgo Laborales			611.00
900-03 - Aporte Seguro Familiar de Salud			3,332.30

Reporte de Nómina



1909 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
 CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	1289	26,880,921.95	20,000.00	26,900,921.95	770,496.68	1,645,657.14	723,994.97	2,857,373.37	5,997,522.16	20,903,399.79

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	770,496.68
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,645,657.14
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	45,222.53
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: 00-001-0562493-6	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	76,570.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,634,832.42
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	7,200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	723,994.97
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	78,547.92
900-01 - Aporte Fondos de Pensiones			1,906,106.30
900-02 - Aporte Seguro de Riesgo Laborales			266,232.23
900-03 - Aporte Seguro Familiar de Salud			1,688,528.09



Reporte de Nómina

Argumentos: [Nomina: 1909 - 01/07/2020 - 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 JULIO 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
CONCEJO DE REGIDORES												
ROSANNYS FELIZ PEREZ	CONSERJE	00-010-0062331-2	00115245	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,699.29	3,112.99	3,887.01
Subtotal :	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,699.29	3,112.99	3,887.01
Total por Programacion:	1			7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,699.29	3,112.99	3,887.01

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	200.90
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
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 JULIO 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
DEPARTAMENTO INMOBILIARIO												
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
Subtotal :	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
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 - Tesorería 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 - Tesorería 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 JULIO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0305

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE COMUNICACIONES												
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	3,946.39	4,537.39	5,462.61
JOSE LUIS ALMONTE RAMIREZ	AUXILIAR	00-223-0079420-7	00015036	1,650.00	0.00	1,650.00	47.36	0.00	50.16	25.00	122.52	1,527.48
Subtotal :	2			11,650.00	0.00	11,650.00	334.36	0.00	354.16	3,971.39	4,659.91	6,990.09
Total por Programacion:	2			11,650.00	0.00	11,650.00	334.36	0.00	354.16	3,971.39	4,659.91	6,990.09

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	334.36
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,754.89
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.	354.16
900-01 - Aporte Fondos de Pensiones			827.15
900-02 - Aporte Seguro de Riesgo Laborales			133.98
900-03 - Aporte Seguro Familiar de Salud			825.99

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DEPARTAMENTO DE SERVICIOS GENERALES												
DOMINGA BIENVENIDA CONTRERAS ORTEGA	CONSERJE	00-001-0429756-9	00240044	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,185.87	4,540.47	1,459.53
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,185.87	4,540.47	1,459.53
Total por Programacion:	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,185.87	4,540.47	1,459.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	172.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	3,994.37
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	182.40
900-01 - Aporte Fondos de Pensiones			426.00
900-02 - Aporte Seguro de Riesgo Laborales			69.00
900-03 - Aporte Seguro Familiar de Salud			425.40

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0406

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)												
JUAN PANIAGUA MORILLO	SUPERVISOR (A)	00-001-0160741-4	00000144	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
Subtotal :	1			2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
Total por Programacion:	1			2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	76.53
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	81.07
900-01 - Aporte Fondos de Pensiones			189.33
900-02 - Aporte Seguro de Riesgo Laborales			30.67
900-03 - Aporte Seguro Familiar de Salud			189.07

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DEPARTAMENTO DE TRANSPORTACION												
OSCAR ANDRES ADON	CHOFER III	00-001-1148845-8	00190053	4,950.00	0.00	4,950.00	142.07	0.00	150.48	0.00	292.55	4,657.45
CIPRIANO ROJAS	CHOFER III	00-223-0047308-3	00190073	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,179.14	2,888.34	9,111.66
Subtotal :	2			16,950.00	0.00	16,950.00	486.47	0.00	515.28	2,179.14	3,180.89	13,769.11
Total por Programacion:	2			16,950.00	0.00	16,950.00	486.47	0.00	515.28	2,179.14	3,180.89	13,769.11

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	486.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	1,962.64
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.	515.28
900-01 - Aporte Fondos de Pensiones			1,203.45
900-02 - Aporte Seguro de Riesgo Laborales			194.93
900-03 - Aporte Seguro Familiar de Salud			1,201.76

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DEPARTAMENTO DE PLAZAS Y PARQUES												
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	5,013.72	5,663.82	5,336.18
RAMON ENRIQUE PEREZ MARTINEZ	SUPERVISOR (A)	00-001-0054767-8	00255062	11,000.00	0.00	11,000.00	315.70	0.00	334.40	6,109.80	6,759.90	4,240.10
Subtotal :	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,123.52	12,423.72	9,576.28
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	11,123.52	12,423.72	9,576.28

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	10,907.02
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIVISION DE ASEO CIRCUNSCRIPCION 2												
LUCIA MARTINEZ MARTINEZ	COORDINADOR (A)	00-001-1422928-9	00415064	11,000.00	0.00	11,000.00	315.70	0.00	334.40	591.50	1,241.60	9,758.40
PAULA BRITO GONZALEZ	SUPERVISOR II	00-001-1027677-1	00415065	11,000.00	0.00	11,000.00	315.70	0.00	334.40	400.00	1,050.10	9,949.90
Subtotal :	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	991.50	2,291.70	19,708.30
Total por Programacion:	2			22,000.00	0.00	22,000.00	631.40	0.00	668.80	991.50	2,291.70	19,708.30

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	631.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	191.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	750.00
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	668.80
900-01 - Aporte Fondos de Pensiones			1,562.00
900-02 - Aporte Seguro de Riesgo Laborales			253.00
900-03 - Aporte Seguro Familiar de Salud			1,559.80

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DIRECCION ADMINISTRATIVA												
THANIA RAQUEL MANZUETA	SECRETARIA	00-223-0124671-0	00475059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,261.23	5,734.03	2,265.97
Subtotal :	1			8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,261.23	5,734.03	2,265.97
DEPARTAMENTO DE SERVICIOS GENERALES												
MILAGROS ALTAGRACIA PEREZ ALCANTARA	CONSERJE	00-001-1125326-6	00240131	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,973.43	2,275.85	2,841.15
TERESA GARCIA	CONSERJE	00-001-0915070-6	00240135	2,800.00	0.00	2,800.00	80.36	0.00	85.12	0.00	165.48	2,634.52
YVELISSE SEGURA URBAEZ	CONSERJE	00-019-0000607-1	00240137	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
Subtotal :	3			13,917.00	0.00	13,917.00	399.42	0.00	423.08	2,164.93	2,987.43	10,929.57
Total por Programacion:	4			21,917.00	0.00	21,917.00	629.02	0.00	666.28	7,426.16	8,721.46	13,195.54

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	629.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	6,801.66
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.	666.28
900-01 - Aporte Fondos de Pensiones			1,556.11
900-02 - Aporte Seguro de Riesgo Laborales			252.05
900-03 - Aporte Seguro Familiar de Salud			1,553.92

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DEPARTAMENTO DE TRANSPORTACION												
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	9,880.49	10,855.64	5,644.36
Subtotal :	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,880.49	10,855.64	5,644.36
Total por Programacion:	1			16,500.00	0.00	16,500.00	473.55	0.00	501.60	9,880.49	10,855.64	5,644.36

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	9,855.49
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDÉ	25.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	501.60
900-01 - Aporte Fondos de Pensiones			1,171.50
900-02 - Aporte Seguro de Riesgo Laborales			189.75
900-03 - Aporte Seguro Familiar de Salud			1,169.85

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALAS CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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
DIRECCION DE SEGURIDAD												
FRANCISCO CUEVAS FELIZ	SUPERVISOR (A)	00-223-0181593-6	00425012	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
FABIO VIRGEN	2DO. TENIENTE	00-001-1315127-8	00425184	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,868.46	6,388.54	2,411.46
Subtotal :	2			16,800.00	0.00	16,800.00	482.16	0.00	510.72	6,059.96	7,052.84	9,747.16
DEPARTAMENTO DE POLICIA MUNICIPAL												
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	6,858.73	7,456.82	2,663.18
Subtotal :	1			10,120.00	0.00	10,120.00	290.44	0.00	307.65	6,858.73	7,456.82	2,663.18
Total por Programacion:	3			26,920.00	0.00	26,920.00	772.60	0.00	818.37	12,918.69	14,509.66	12,410.34

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
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	12,319.19
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



1909 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 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

	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total General	20	193,603.67	0.00	193,603.67	5,556.43	442.65	5,885.56	55,376.05	67,260.69	126,342.98
Total general:										

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	5,556.43
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	442.65
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	2,298.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	52,828.05
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	250.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	5,885.56
900-01 - Aporte Fondos de Pensiones			13,745.86
900-02 - Aporte Seguro de Riesgo Laborales			2,226.46
900-03 - Aporte Seguro Familiar de Salud			13,726.52

Preparado Por:
Responsable de Nómina

