

# Reporte de Nómina



Argumentos: [Nomina: 2166 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada; Planta: 000001 - FIJO]



CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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 Des.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
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	2,640.00	0.00	2,640.00	75.77	0.00	80.26	0.00	156.03	2,483.97
CARMEN NERY RAMIREZ PICHARDO	CONSERJE	00-001-0957154-7	00005055	5,500.00	0.00	5,500.00	157.85	0.00	167.20	4,059.75	4,384.80	1,115.20
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
AIDEE MIOSOTY DOMINGUEZ MONTERO	COORDINADOR (A)	00-001-1106812-8	00005119	19,800.00	0.00	19,800.00	568.26	0.00	601.92	11,914.81	13,084.99	6,715.01
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
MELIDA GARCIA MORALES	CONSERJE	00-001-1731738-8	00005349	5,500.00	0.00	5,500.00	157.85	0.00	167.20	216.50	541.55	4,958.45
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	10,000.00	0.00	10,000.00	287.00	0.00	304.00	216.50	807.50	9,192.50
GUILLERMINA ARAUJO VALDEZ	ASISTENTE	00-001-0539489-4	00005784	22,000.00	0.00	22,000.00	631.40	0.00	668.80	791.50	2,091.70	19,908.30
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 MINYETI	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	3,300.00	0.00	3,300.00	94.71	0.00	100.32	25.00	220.03	3,079.97
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	1,075.02	1,595.10	7,204.90
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	3,829.90	4,480.00	6,520.00
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	13,653.49	14,953.69	7,046.31
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	111,645.11	163,037.38	56,962.62
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	102,645.11	154,037.38	65,962.62
DAYSI 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	191.50	51,583.77	168,416.23
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	87,751.94	139,144.21	80,855.79
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	0.00	51,392.27	168,607.73
ANTONIO FELIZ FELIZ	REGIDOR	00-019-0012716-6	00115305	220,000.00	0.00	220,000.00	6,314.00	40,682.21	4,098.53	101,265.12	152,359.86	67,640.14
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	120,123.35	171,515.62	48,484.38
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	0.00	51,392.27	168,607.73
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	101,570.11	152,962.38	67,037.62
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	111,645.11	163,037.38	56,962.62







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LUCY BELIS PIÑA DE CEBALLOS	TECNICO	00-001-111842-8	00115551	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
MARLEN KARINA DE LA CRUZ	CONSERJE	00-001-1300645-6	00115552	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
MARIA NOEMI TORRES PAULINO	SECRETARIA	00-223-0118593-4	00115553	7,000.00	0.00	7,000.00	200.90	0.00	212.80	1,215.12	1,628.82	5,371.18
MATILDE VIEL MARTINEZ	CONSERJE	00-001-0745271-6	00115554	7,000.00	0.00	7,000.00	200.90	0.00	212.80	3,380.57	3,794.27	3,205.73
RUTH ESTHER DE JESUS VENTURA	SECRETARIA EJECUTIVA	00-223-0089175-5	00115556	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JOSE ANTONIO DE LA CRUZ GREGORIO	CHOFER II	00-001-1364131-0	00115557	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,233.95	2,647.65	4,352.35
SERFILIS CASTILLO ALMONTE	CHOFER II	00-001-0553952-2	00115555	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
SANTIAGO HERRERA GUILLERMO	CHOFER III	00-223-0085086-8	00115561	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ESMIRNA DE LOS SANTOS ENCARNACION	SECRETARIA	00-402-2975694-1	00115562	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
TEODOSA DE LEON MATEO	CONSERJE	00-012-0022564-5	00115563	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ANA MAYROBI ABREU SANCHEZ	MENSAJERO	00-402-2387829-5	00115565	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
WILLIAM ANTONIO NUÑEZ REYES	ASESOR	00-001-0956964-0	00115566	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ADALGISA AQUINO MINYETTI	SECRETARIA	00-001-1341715-8	00115567	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MAYRENI MEJIA MOREL	ASISTENTE	00-223-0003609-6	00115568	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
YESENIA REYES LORENZO	CONSERJE	00-402-1567851-3	00115569	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
GERALDO FELIPE SANTANA BAEZ	CHOFER II	00-001-1686238-4	00115570	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FRANCISCO ALBERTO REYES MONTERO	CHOFER II	00-223-0052759-9	00115571	7,000.00	0.00	7,000.00	200.90	0.00	212.80	0.00	413.70	6,586.30
ANDRIS MONTERO PEREZ	CHOFER II	00-001-1501678-4	00115573	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE JOAQUIN PAYANO TEJADA	MENSAJERO INTERNO	00-001-1320723-7	00115574	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	57,529.72	108,624.46	111,375.54
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
<b>Subtotal :</b>	<b>189</b>			<b>9,237,475.00</b>	<b>0.00</b>	<b>9,237,475.00</b>	<b>265,115.54</b>	<b>1,357,835.0</b>	<b>195,366.73</b>	<b>1,606,056.07</b>	<b>3,424,373.38</b>	<b>5,813,101.62</b>
<b>CONTRALORIA MUNICIPAL</b>												
GLORIA LUCELLY-ORTIZ LLANO	ASISTENTE	00-402-2387477-3	00115187	27,500.00	0.00	27,500.00	789.25	0.00	836.00	500.00	2,125.25	25,374.75
NATHALIE CABAN TOLENTINO	CONSERJE	00-040-0013736-6	00260007	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
ALBA ROSA ARIAS TAVERAS	ANALISTA	00-001-1491801-4	00260008	26,400.00	0.00	26,400.00	757.68	0.00	802.56	3,069.38	4,629.62	21,770.38
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
RAMON CORTORREAL PEREZ	ENCARGADO AUDITORIA	00-001-0544377-4	00260011	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
<b>Subtotal :</b>	<b>5</b>			<b>120,900.00</b>	<b>0.00</b>	<b>120,900.00</b>	<b>3,469.83</b>	<b>442.65</b>	<b>3,675.36</b>	<b>4,335.88</b>	<b>11,923.72</b>	<b>108,976.28</b>
<b>DESPACHO DEL ALCALDE</b>												
YANCARLOS SIMANCA FERRERAS	COORDINADOR (A) GENERAL	00-223-0014188-8	00115206	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	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	00445066	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
JATNNA LIZBETH MEDRANO ENCARNACION	SECRETARIA EJECUTIVA	00-402-2430348-3	00445099	16,800.00	0.00	16,800.00	482.16	0.00	510.72	0.00	992.88	15,807.12
RAMON ALEXANDER MELENDEZ REYNOSO	MENSAJERO INTERNO	00-001-1121966-3	00445100	9,333.33	0.00	9,333.33	267.87	0.00	283.73	0.00	551.60	8,781.73
DELIANNA OCARINA RIVERA BELLO	ANALISTA	00-402-2611906-9	00445101	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
<b>Subtotal :</b>	<b>10</b>			<b>252,363.33</b>	<b>0.00</b>	<b>252,363.33</b>	<b>7,242.83</b>	<b>8,015.23</b>	<b>7,671.84</b>	<b>48,184.69</b>	<b>71,114.59</b>	<b>181,248.74</b>
<b>DIRECCION DE SEGURIDAD</b>												
FAUSTO OSCAR ORTIZ BRAVO	DIRECTOR (A)	00-001-1200743-0	00115125	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	20,266.50	32,610.22	48,119.78
<b>Subtotal :</b>	<b>1</b>			<b>80,730.00</b>	<b>0.00</b>	<b>80,730.00</b>	<b>2,316.95</b>	<b>7,572.58</b>	<b>2,454.19</b>	<b>20,266.50</b>	<b>32,610.22</b>	<b>48,119.78</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												

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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
<b>Subtotal :</b>	<b>1</b>			<b>5,117.00</b>	<b>0.00</b>	<b>5,117.00</b>	<b>146.86</b>	<b>0.00</b>	<b>155.56</b>	<b>191.50</b>	<b>493.92</b>	<b>4,623.08</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
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	3,666.67	0.00	3,666.67	105.23	0.00	111.47	25.00	241.70	3,424.97
<b>Subtotal :</b>	<b>2</b>			<b>10,266.67</b>	<b>0.00</b>	<b>10,266.67</b>	<b>294.65</b>	<b>0.00</b>	<b>312.11</b>	<b>216.50</b>	<b>823.26</b>	<b>9,443.41</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
ZULEIKA RIJO DE LA CRUZ	RECEPCIONISTA	00-223-0146785-2	00000006	7,000.00	0.00	7,000.00	200.90	0.00	212.80	575.00	988.70	6,011.30
LUZ MELLY RAMIREZ RAMIREZ	RECEPCIONISTA	00-001-1640360-1	00000008	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,621.96	5,035.66	1,964.34
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
<b>Subtotal :</b>	<b>3</b>			<b>21,000.00</b>	<b>0.00</b>	<b>21,000.00</b>	<b>602.70</b>	<b>0.00</b>	<b>638.40</b>	<b>10,364.78</b>	<b>11,605.88</b>	<b>9,394.12</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>8,800.00</b>	<b>0.00</b>	<b>8,800.00</b>	<b>252.56</b>	<b>0.00</b>	<b>267.52</b>	<b>191.50</b>	<b>711.58</b>	<b>8,088.42</b>
<b>PROGRAMA 01 ACTIVIDAD 0502 (ASDE 020)</b>												
DEYANIRA RODRIGUEZ MARRERO	MENSAJERO INTERNO	00-001-1473337-1	00115495	7,000.00	0.00	7,000.00	200.90	0.00	212.80	6,112.39	6,526.09	473.91
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>6,112.39</b>	<b>6,526.09</b>	<b>473.91</b>
<b>PROGRAMA 12 ACTIVIDAD 0201 (ASDE C01)</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>0.00</b>	<b>413.70</b>	<b>6,586.30</b>
<b>Total por Programacion:</b>	<b>214</b>			<b>9,750,652.00</b>	<b>0.00</b>	<b>9,750,652.00</b>	<b>279,843.72</b>	<b>1,373,865.50</b>	<b>210,967.31</b>	<b>1,695,919.81</b>	<b>3,560,596.34</b>	<b>6,190,055.66</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	279,843.72
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,373,865.50
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,018,894.27
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	15,708.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	638,000.62
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	775.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	210,967.31
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	17,851.80
900-01 - Aporte Fondos de Pensiones			692,296.33
900-02 - Aporte Seguro de Riesgo Laborales			54,513.85
900-03 - Aporte Seguro Familiar de Salud			492,025.67

# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>CONTRALORIA MUNICIPAL</b>												
MARIA JULIANA JIMENEZ JEREZ	AUDITOR GENERAL	00-001-0910235-0	00005035	16,500.00	0.00	16,500.00	473.55	0.00	501.60	12,730.89	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
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 CEDEÑO	AUDITOR	00-402-2009806-1	00005961	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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
JEANN CARLO 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
<b>Subtotal :</b>	<b>12</b>			<b>299,819.25</b>	<b>0.00</b>	<b>299,819.25</b>	<b>8,604.81</b>	<b>13,895.86</b>	<b>9,114.50</b>	<b>90,664.57</b>	<b>122,279.74</b>	<b>177,539.51</b>
Total por Programacion:	12			299,819.25	0.00	299,819.25	8,604.81	13,895.86	9,114.50	90,664.57	122,279.74	177,539.51

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	8,604.81
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)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	85,628.71
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	9,114.50
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			21,287.17
900-02 - Aporte Seguro de Riesgo Laborales			3,224.23
900-03 - Aporte Seguro Familiar de Salud			21,257.19

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>DESPACHO DEL ALCALDE</b>												
AQUILES FAMILIA VIOLA	MENSAJERO INTERNO	00-001-0921051-8	00005044	8,800.00	0.00	8,800.00	252.56	0.00	267.52	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	3,025.98	3,399.79	2,925.21
HECTOR RADHAMES ENCARNACION	MENSAJERO EXTERNO	00-001-1556081-5	00005593	7,000.00	0.00	7,000.00	200.90	0.00	212.80	2,307.10	2,720.80	4,279.20
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	10,531.20	15,340.20	34,659.80
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
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	10,339.70	13,146.35	26,853.65
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	8,584.80	10,145.04	16,254.96
ANA JACQUELINE ROMAN POLANCO	MAYORDOMO	00-001-0513280-7	00445086	20,500.00	0.00	20,500.00	588.35	0.00	623.20	191.50	1,403.05	19,096.95
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
HECTOR DANEURY OLIVERO MATEO	CAMARERO	00-223-0050155-2	00445102	13,000.00	0.00	13,000.00	373.70	0.00	395.20	0.00	768.30	12,231.70
PEDRO MANUEL JARVIS CUEVAS	ANALISTA	00-001-1740005-1	00445103	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal:</b>	<b>20</b>			<b>942,425.00</b>	<b>0.00</b>	<b>942,425.00</b>	<b>26,061.47</b>	<b>107,196.61</b>	<b>20,917.18</b>	<b>43,700.28</b>	<b>197,875.54</b>	<b>744,549.46</b>
<b>DEPARTAMENTO DE PRENSA</b>												
MANUEL RAMON DEL ORBE DE LA CRUZ	FOTOGRAFO (A)	00-402-2156484-8	00340018	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
<b>Subtotal:</b>	<b>1</b>			<b>23,000.00</b>	<b>0.00</b>	<b>23,000.00</b>	<b>660.10</b>	<b>0.00</b>	<b>699.20</b>	<b>0.00</b>	<b>1,359.30</b>	<b>21,640.70</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
NATIVIDAD JENNIFFER ROSARIO ROSARIO	SUPERVISOR (A)	00-223-0083538-0	00445011	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,952.94	2,484.84	6,515.16
<b>Subtotal:</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>1,952.94</b>	<b>2,484.84</b>	<b>6,515.16</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
MARIANA ANGELA POLO ROSARIO	SECRETARIA I	00-223-0062953-6	00445050	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,034.18	4,625.18	5,374.82
<b>Subtotal:</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>4,034.18</b>	<b>4,625.18</b>	<b>5,374.82</b>
<b>PROGRAMA 01 ACTIVIDAD 0301</b>												
EDWIN JOSUE MARTINEZ ALVAREZ	ASESOR	00-001-1711431-4	00000013	55,000.00	0.00	55,000.00	1,578.50	2,559.68	1,672.00	1,275.00	7,085.18	47,914.82
<b>Subtotal:</b>	<b>1</b>			<b>55,000.00</b>	<b>0.00</b>	<b>55,000.00</b>	<b>1,578.50</b>	<b>2,559.68</b>	<b>1,672.00</b>	<b>1,275.00</b>	<b>7,085.18</b>	<b>47,914.82</b>
<b>Total por Programacion:</b>	<b>24</b>			<b>1,039,425.00</b>	<b>0.00</b>	<b>1,039,425.00</b>	<b>28,845.37</b>	<b>109,756.29</b>	<b>23,865.98</b>	<b>50,962.40</b>	<b>213,430.04</b>	<b>825,994.96</b>



## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,845.37
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	109,756.29
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	50,337.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	23,865.98
900-01 - Aporte Fondos de Pensiones			71,359.62
900-02 - Aporte Seguro de Riesgo Laborales			8,088.71
900-03 - Aporte Seguro Familiar de Salud			55,661.11

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>SECRETARIA GENERAL</b>												
YAHAIRA CORONADO MARTE	SECRETARIA EJECUTIVA	00-001-1281699-6	00006016	16,000.00	0.00	16,000.00	459.20	0.00	486.40	600.00	1,545.60	14,454.40
BERNARDA ZABALA ZABALA	MENSAJERA INTERNA	00-001-0084587-4	00006022	8,355.00	0.00	8,355.00	239.79	0.00	253.99	475.02	968.80	7,386.20
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
<b>Subtotal :</b>	<b>5</b>			<b>100,855.00</b>	<b>0.00</b>	<b>100,855.00</b>	<b>2,894.54</b>	<b>1,148.33</b>	<b>3,065.99</b>	<b>1,075.02</b>	<b>8,183.88</b>	<b>92,671.12</b>
<b>PROGRAMA 01 ACTIVIDAD 0303</b>												
JEHIMY ESTHEFANY NUÑEZ PEREZ	SECRETARIO (A) GENERAL	00-402-2404501-9	00000004	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	191.50	12,535.22	68,194.78
VELIS MORENO GUZMAN	ASISTENTE I	00-223-0158462-3	00000005	33,000.00	0.00	33,000.00	947.10	0.00	1,003.20	0.00	1,950.30	31,049.70
<b>Subtotal :</b>	<b>2</b>			<b>113,730.00</b>	<b>0.00</b>	<b>113,730.00</b>	<b>3,264.05</b>	<b>7,572.58</b>	<b>3,457.39</b>	<b>191.50</b>	<b>14,485.52</b>	<b>99,244.48</b>
<b>Total por Programacion:</b>	<b>7</b>			<b>214,585.00</b>	<b>0.00</b>	<b>214,585.00</b>	<b>6,158.59</b>	<b>8,720.91</b>	<b>6,523.38</b>	<b>1,266.52</b>	<b>22,669.40</b>	<b>191,915.60</b>

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	1,050.02
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.	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 AGOSTO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0304

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION JURIDICA</b>												
ROSA ILUMINADA RODRIGUEZ	ABOGADO (A)	00-001-0848431-2	00005021	13,200.00	0.00	13,200.00	378.84	0.00	401.28	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	375.00	748.81	5,576.19
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	2,947.30	3,727.42	9,472.58
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	2,165.70	2,945.82	10,254.18
ZOILA MERCEDES ESTRELLA MARTINEZ	ABOGADO (A)	00-402-2225427-4	00400047	13,200.00	0.00	13,200.00	378.84	0.00	401.28	1,381.62	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	2,354.74	3,134.86	10,065.14
VICTOR FERNANDEZ SANTOS	ABOGADO (A)	00-001-0898626-6	00400051	40,000.00	0.00	40,000.00	1,148.00	442.85	1,216.00	0.00	2,806.85	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	37,674.00	0.00	37,674.00	1,081.24	114.37	1,145.29	0.00	2,340.90	35,333.10
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	191.50	1,373.50	18,626.50
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	191.50	1,373.50	18,626.50
OTONIEL REYES VENTURA	ABOGADO (A)	00-001-0535654-7	00400070	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
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	191.50	1,373.50	18,626.50
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	191.50	1,373.50	18,626.50
JACQUELINE FERNANDEZ REYES	ABOGADO (A)	00-001-0534710-8	00400083	23,000.00	0.00	23,000.00	660.10	0.00	699.20	191.50	1,550.80	21,449.20
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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	8,132.35	9,196.15	8,803.85

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
REYNALDO RAFAEL BURGOS PAEZ	ABOGADO (A)	00-004-0000928-8	00400094	18,666.67	0.00	18,666.67	535.73	0.00	567.47	0.00	1,103.20	17,563.47
JUAN AMAURIS SANCHEZ EUTAQUIO	ABOGADO (A)	00-056-0133458-3	00400095	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
RAFAEL DANILO PUJOLS HINIROS	ABOGADO (A)	00-001-0488288-1	00400096	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
ROBERT YABRIEL MARTINEZ	ABOGADO (A)	00-223-0083529-9	00400097	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>55</b>			<b>990,660.67</b>	<b>0.00</b>	<b>990,660.67</b>	<b>28,431.96</b>	<b>2,411.02</b>	<b>30,116.09</b>	<b>34,352.32</b>	<b>95,311.39</b>	<b>895,349.28</b>
<b>DEPARTAMENTO INMOBILIARIO</b>												
ADELAYDA FELIZ VALDEZ	SECRETARIA EJECUTIVA	00-001-0370643-8	00210014	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,317.02	4,908.02	5,091.98
WAYNE RAFAEL JIMENEZ GUTIERREZ	SUPERVISOR (A)	00-001-0892703-9	00210019	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
HECTOR RADHAMES ABREU DE JESUS	ENCARGADO DE DEPARTAMENTO	00-001-1010171-4	00210020	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
DANILO JAVIER FERRERAS FAVER	AUXILIAR	00-001-0457757-2	00210021	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YUDELKA YANIRA FERNANDEZ LANTIGUA D	SUPERVISOR (A)	00-001-0501892-3	00420016	10,560.00	0.00	10,560.00	303.07	0.00	321.02	0.00	624.09	9,935.91
<b>Subtotal :</b>	<b>5</b>			<b>86,560.00</b>	<b>0.00</b>	<b>86,560.00</b>	<b>2,484.27</b>	<b>442.65</b>	<b>2,631.42</b>	<b>4,317.02</b>	<b>9,875.36</b>	<b>76,684.64</b>
<b>DEPARTAMENTO DE COBROS COMPULSIVOS</b>												
BELKIS ORQUIDEA ESTRELLA FERNANDEZ	ENCARGADO DE DEPARTAMENTO	00-001-1558279-3	00490003	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
EUSEBIO ANTONIO GARCIA ABREU	ABOGADO (A)	00-001-0178746-3	00490004	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ESTEFANIA PEREZ ANDUJAR	ABOGADO (A)	00-223-0093651-9	00490005	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
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
FREDDY RAMIREZ BERIHUETE	ABOGADO (A)	00-031-0487869-3	00490007	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>5</b>			<b>113,400.00</b>	<b>0.00</b>	<b>113,400.00</b>	<b>3,254.58</b>	<b>442.65</b>	<b>3,447.36</b>	<b>0.00</b>	<b>7,144.59</b>	<b>106,255.41</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
ABRAHAN LINCON SAMBOY MATOS	ABOGADO (A)	00-001-0870964-3	00000002	13,200.00	0.00	13,200.00	378.84	0.00	401.28	25.00	805.12	12,394.88
<b>Subtotal :</b>	<b>1</b>			<b>13,200.00</b>	<b>0.00</b>	<b>13,200.00</b>	<b>378.84</b>	<b>0.00</b>	<b>401.28</b>	<b>25.00</b>	<b>805.12</b>	<b>12,394.88</b>
<b>Total por Programacion:</b>	<b>66</b>			<b>1,203,820.67</b>	<b>0.00</b>	<b>1,203,820.67</b>	<b>34,549.65</b>	<b>3,296.32</b>	<b>36,596.15</b>	<b>38,694.34</b>	<b>113,136.46</b>	<b>1,090,684.21</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	34,549.65
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	3,296.32
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	3,255.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	30,578.36
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.	36,596.15
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			85,471.27
900-02 - Aporte Seguro de Riesgo Laborales			15,649.68
900-03 - Aporte Seguro Familiar de Salud			85,350.89



## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE COMUNICACIONES</b>												
ROSENDO RAFAEL TAVEREZ TAVAREZ	ASESOR (A)	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
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
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	766.50	1,530.07	11,389.93
AMARILIS VIRGINIA RIVAS LIRIANO	RECEPCIONISTA	00-001-0949734-7	00015016	8,800.00	0.00	8,800.00	252.56	0.00	267.52	1,000.00	1,520.08	7,279.92
RAFAELINA NISOYDE VERAS FRANCO	AUXILIAR	00-044-0022485-5	00015018	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
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	10,000.00	11,182.00	8,818.00
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
JHONDY 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	3,500.00	0.00	3,500.00	100.45	0.00	106.40	0.00	206.85	3,293.15
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
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	COMMUNITY MANAGER	00-001-1436554-7	00015051	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOHAN MANUEL POLANCO	COMMUNITY 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
EDUARD RENE SALAZAR MATA	ASESOR	00-071-0037722-0	00015055	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
BERNARDO NATANAEL ALVAREZ ARISTY	DISEÑADOR GRAFICO	00-225-0057579-4	00015057	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>16</b>			<b>414,550.00</b>	<b>0.00</b>	<b>414,550.00</b>	<b>11,897.58</b>	<b>8,457.88</b>	<b>12,602.32</b>	<b>50,695.92</b>	<b>83,653.70</b>	<b>330,896.30</b>
<b>DEPARTAMENTO DE PROTOCOLO</b>												
PEDRO GONZALEZ GARCIA	CAMARERO	00-001-0941919-2	00005047	8,800.00	0.00	8,800.00	252.56	0.00	267.52	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
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	9,519.95	10,300.07	2,899.93
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	1,866.67	0.00	1,866.67	53.57	0.00	56.75	0.00	110.32	1,756.35
JOSE LUIS PEÑA ROSARIO	AUXILIAR PROTOCOLO	00-223-0178117-9	00270022	1,733.33	0.00	1,733.33	49.75	0.00	52.69	0.00	102.44	1,630.89
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
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	1,075.00	1,961.50	13,038.50
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
JIMAURY CUEVAS MERAN	OFICIAL DE PROTOCOLO	00-402-1294327-4	00270033	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
HANIBEL YELISA MATOS	OFICIAL DE PROTOCOLO	00-021-0009915-5	00270034	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
AMMY JAE LAUREANO HERNANDEZ	OFICIAL DE PROTOCOLO	00-402-0958213-5	00270035	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE ENMANUEL PAEZ PERDOMO	OFICIAL DE PROTOCOLO	00-402-3958177-6	00270036	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MARIA CELESTE PERALTA TRINIDAD	OFICIAL DE PROTOCOLO	00-402-3428699-1	00270037	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
YUJEIRIS YIMARDIS CRUZ TAVAREZ	OFICIAL DE PROTOCOLO	00-402-2811387-0	00270038	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>20</b>			<b>276,200.00</b>	<b>0.00</b>	<b>276,200.00</b>	<b>7,926.94</b>	<b>442.65</b>	<b>8,396.48</b>	<b>13,952.95</b>	<b>30,719.02</b>	<b>245,480.98</b>
<b>DEPARTAMENTO DE PRENSA</b>												
DARWIN ALBERTO FELIZ MATOS	PERIODISTA	00-001-1485334-4	00005264	25,000.00	0.00	25,000.00	717.50	0.00	760.00	25.00	1,502.50	23,497.50
RONNIE PEREZ RAMIREZ	PERIODISTA	00-012-0093120-0	00015040	25,000.00	0.00	25,000.00	717.50	0.00	760.00	1,075.00	2,552.50	22,447.50
WANDER MIGUEL REYES CARPIO	CAMAROGRAFO	00-402-2080665-3	00270024	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
NAIROBY PERALTA RODRIGUEZ	SECRETARIA EJECUTIVA	00-402-1190565-4	00340010	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,295.70	1,827.60	7,172.40

## 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	23,000.00	0.00	23,000.00	660.10	0.00	699.20	4,266.50	5,625.80	17,374.20
CARLOS MANUEL ABREU GARCIA	CAMAROGRAFO	00-001-0399954-6	00340015	23,000.00	0.00	23,000.00	660.10	0.00	699.20	0.00	1,359.30	21,640.70
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
<b>Subtotal :</b>	<b>8</b>			<b>187,000.00</b>	<b>0.00</b>	<b>187,000.00</b>	<b>5,366.90</b>	<b>442.65</b>	<b>5,684.80</b>	<b>10,737.20</b>	<b>22,231.55</b>	<b>164,768.45</b>
<b>PROGRAMA 01 ACTIVIDAD 0305</b>												
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	26,400.00	0.00	26,400.00	757.68	0.00	802.56	575.00	2,135.24	24,264.76
ROSA NESFERTY FULCAR SOTO	ENCARGADO DE DEPARTAMENTO	00-402-2024557-1	00000009	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>3</b>			<b>106,400.00</b>	<b>0.00</b>	<b>106,400.00</b>	<b>3,053.68</b>	<b>885.30</b>	<b>3,234.56</b>	<b>1,650.00</b>	<b>8,823.54</b>	<b>97,576.46</b>
Total por Programacion:	47			984,150.00	0.00	984,150.00	28,245.10	10,228.48	29,918.16	77,036.07	145,427.81	838,722.19

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	28,245.10
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)	1,340.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	73,115.33
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	29,918.16
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			69,874.65
900-02 - Aporte Seguro de Riesgo Laborales			12,445.52
900-03 - Aporte Seguro Familiar de Salud			69,776.24

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0306

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE TECNOLOGIA DE LA INFORMACION Y COMUNICACION</b>												
ARGELIS MORENO SANTANA	ENCARGADO DE DIVISION	00-223-0019244-4	00001868	19,800.00	0.00	19,800.00	568.26	0.00	601.92	10,266.50	11,436.68	8,363.32
LILIANA VANTERPOOL SOTO	ASISTENTE	00-001-0573661-5	00005842	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,401.96	7,377.11	9,122.89
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 GAUTREAUX BELTRE	SOPORTE TECNICO	00-402-2415280-7	00430023	16,500.00	0.00	16,500.00	473.55	0.00	501.60	3,220.78	4,195.93	12,304.07
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	191.50	2,998.15	37,001.85
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
ERICHT 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	191.50	1,166.65	15,333.35
LESLIE NICOLLE DIAZ OLAVERRIA	REPRESENTANTE DE SERVICIO	00-402-3242820-7	00430042	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MICKE ALEXANDER DAVILA JIMENEZ	REPRESENTANTE DE SERVICIO	00-402-1544076-5	00430045	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
STACY HUNGRIA RAFAEL	REPRESENTANTE DE SERVICIO	00-402-1919186-9	00430046	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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	191.50	1,166.65	15,333.35
JEAN CARLOS FRANCIS POLANCO	SUPERVISOR (A)	00-223-0138883-5	00430048	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ELIANA SENCION DE LOS SANTOS	REPRESENTANTE DE SERVICIO	00-402-1521220-6	00430049	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
NELISA DE OLEO SANCHEZ	REPRESENTANTE DE SERVICIO	00-223-0145005-6	00430050	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELIABEL ROSARIO DE LOS SANTOS	SOPORTE TECNICO	00-402-1360234-1	00430051	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAMON ANTONIO VENTURA HERNANDEZ	ANALISTA DE SISTEMA TECNOLOGI	00-001-1252880-7	00430052	17,600.00	0.00	17,600.00	505.12	0.00	535.04	0.00	1,040.16	16,559.84
FABIO MIGUEL ARIAS ALBERTO	SOPORTE TECNICO	00-402-2314174-4	00430053	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>28</b>			<b>560,900.00</b>	<b>0.00</b>	<b>560,900.00</b>	<b>16,097.83</b>	<b>2,296.65</b>	<b>17,051.36</b>	<b>27,713.74</b>	<b>63,159.58</b>	<b>497,740.42</b>
<b>PROGRAMA 01 ACTIVIDAD 0306</b>												
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
<b>Subtotal :</b>	<b>4</b>			<b>122,500.00</b>	<b>0.00</b>	<b>122,500.00</b>	<b>3,515.75</b>	<b>2,296.65</b>	<b>3,724.00</b>	<b>0.00</b>	<b>9,536.40</b>	<b>112,963.60</b>
<b>Total por Programacion:</b>	<b>32</b>			<b>683,400.00</b>	<b>0.00</b>	<b>683,400.00</b>	<b>19,613.58</b>	<b>4,593.30</b>	<b>20,775.36</b>	<b>27,713.74</b>	<b>72,695.98</b>	<b>610,704.02</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	19,613.58
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	4,593.30
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	766.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	26,872.74
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	20,775.36
900-01 - Aporte Fondos de Pensiones			48,521.40
900-02 - Aporte Seguro de Riesgo Laborales			8,884.20
900-03 - Aporte Seguro Familiar de Salud			48,453.06







## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIVISION DE CONTROL DE BIENES INCAUTADOS Y DESCARGADOS</b>												
ALBERTO RAMON PEREZ MONTERO	ENCARGADO DE DIVISION	00-001-0538595-9	00005786	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,392.65	21,952.89	4,447.11
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>20,392.65</b>	<b>21,952.89</b>	<b>4,447.11</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
PABLO ANTONIO GONZALEZ ROSADO	AUXILIAR ALMACEN Y SUMINISTRO	00-001-0315492-8	00245021	4,000.00	0.00	4,000.00	114.80	0.00	121.60	191.50	427.90	3,572.10
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	3,075.00	4,257.00	15,743.00
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	1,075.00	1,784.20	10,215.80
ANTOLIN VALDEZ MATEO	AUXILIAR ALMACEN	00-001-0797177-2	00245036	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
<b>Subtotal :</b>	<b>8</b>			<b>145,000.00</b>	<b>0.00</b>	<b>145,000.00</b>	<b>4,161.50</b>	<b>442.65</b>	<b>4,408.00</b>	<b>4,533.00</b>	<b>13,545.15</b>	<b>131,454.85</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
RAFAEL ANTONIO MEJIA CASTILLO	COORDINADOR (A)	00-001-0482790-2	00005703	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
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
YELURIS 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
MARTIN RAMON DE JESUS BAEZ GUERRERO	ANALISTA	00-001-0525307-4	00515019	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>8</b>			<b>142,000.00</b>	<b>10,000.00</b>	<b>152,000.00</b>	<b>4,075.40</b>	<b>1,942.65</b>	<b>4,316.80</b>	<b>1,991.50</b>	<b>12,326.35</b>	<b>139,673.65</b>
<b>DIVISION DE COMBUSTIBLE</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>26,000.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>746.20</b>	<b>0.00</b>	<b>790.40</b>	<b>0.00</b>	<b>1,536.60</b>	<b>24,463.40</b>
<b>PROGRAMA 01 ACTIVIDAD 0401 (ASDE - 020)</b>												
ANGELA VICTOR	CONSERJE	00-001-0871126-8	00000011	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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
<b>Subtotal :</b>	<b>2</b>			<b>18,800.00</b>	<b>0.00</b>	<b>18,800.00</b>	<b>539.56</b>	<b>0.00</b>	<b>571.52</b>	<b>3,968.95</b>	<b>5,080.03</b>	<b>13,719.97</b>
<b>Total por Programacion:</b>	<b>118</b>			<b>1,538,365.57</b>	<b>10,000.00</b>	<b>1,548,365.57</b>	<b>44,151.12</b>	<b>13,665.88</b>	<b>46,766.35</b>	<b>166,327.81</b>	<b>270,911.16</b>	<b>1,277,454.41</b>
<b>Concepto</b>												
210-39 - Otros Ingresos												10,000.00
500-01 - AFP		02003	43014945400 - Tesoreria de la Seguridad Soc.				44,151.12					
500-02 - Impuesto Sobre la Renta		02001	49999998400 - Colector de Rentas Internas				13,665.88					
500-90 - Seguro Medico (SENASA)		03001	40151645400 - Seg. Nac. de Salud (SENASA)				8,617.50					
502-37 - COOPEASDE		01001	43011364600 - COOP. SANTO DOMINGO EST				154,830.07					

## Reporte de Nómina

Concepto	Código SIGEF	Beneficiario	Monto
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	46,766.35
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			109,224.02
900-02 - Aporte Seguro de Riesgo Laborales			19,650.34
900-03 - Aporte Seguro Familiar de Salud			109,070.18



## Reporte de Nómina

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

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0402

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE RECURSOS HUMANOS</b>												
ODALIZ ROA SILFA	MENSAJERO INTERNO	00-001-0053406-4	00001016	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,593.95	2,967.76	3,357.24
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	2,290.12	3,590.32	18,409.68
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	6,320.00	7,880.24	18,519.76
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
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
MADELIN 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	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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
<b>Subtotal :</b>	<b>11</b>			<b>314,855.00</b>	<b>0.00</b>	<b>314,855.00</b>	<b>9,036.34</b>	<b>8,438.64</b>	<b>9,571.59</b>	<b>13,735.69</b>	<b>40,782.26</b>	<b>274,072.74</b>
<b>DEPARTAMENTO DE REGISTRO Y CONTROL</b>												
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
SANDY TORIBIO TORREZ CARABALLO	AUXILIAR	00-024-0024535-9	00075016	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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
<b>Subtotal :</b>	<b>3</b>			<b>62,900.00</b>	<b>0.00</b>	<b>62,900.00</b>	<b>1,805.23</b>	<b>0.00</b>	<b>1,912.16</b>	<b>9,920.84</b>	<b>13,638.23</b>	<b>49,261.77</b>
<b>DEPARTAMENTO DE SERVICIOS Y BENEFICIOS</b>												
BARBARA LINETTI MORILLO JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0112326-5	00005952	26,400.00	0.00	26,400.00	757.68	0.00	802.56	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	191.50	1,373.50	18,626.50
<b>Subtotal :</b>	<b>2</b>			<b>46,400.00</b>	<b>0.00</b>	<b>46,400.00</b>	<b>1,331.68</b>	<b>0.00</b>	<b>1,410.56</b>	<b>7,324.10</b>	<b>10,066.34</b>	<b>36,333.66</b>
<b>DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION</b>												
ROSA CAROLINA GUZMAN DE ULERIO	ENCARGADO DE DEPARTAMENTO	00-223-0028018-1	00005541	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,000.00	2,560.24	23,839.76
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
MISAEAL DRULLARD VILORIO	ANALISTA	00-001-1146984-7	00180003	18,666.67	0.00	18,666.67	535.73	0.00	567.47	0.00	1,103.20	17,563.47
<b>Subtotal :</b>	<b>3</b>			<b>65,066.67</b>	<b>0.00</b>	<b>65,066.67</b>	<b>1,867.41</b>	<b>0.00</b>	<b>1,978.03</b>	<b>2,639.50</b>	<b>6,484.94</b>	<b>58,581.73</b>
<b>DEPARTAMENTO DE CAPACITACION Y DESAROLLO</b>												
EVELYN ALTAGRACIA POLANCO ALMONTE	COORDINADOR (A)	00-001-1652134-5	00510002	15,125.00	0.00	15,125.00	434.09	0.00	459.80	516.50	1,410.39	13,714.61
<b>Subtotal :</b>	<b>1</b>			<b>15,125.00</b>	<b>0.00</b>	<b>15,125.00</b>	<b>434.09</b>	<b>0.00</b>	<b>459.80</b>	<b>516.50</b>	<b>1,410.39</b>	<b>13,714.61</b>
<b>DEPARTAMENTO DE RELACIONES LABORALES</b>												
YANIRY YOMAIRA SOSA JIMENEZ	ENCARGADO(A) DEPARTAMENTO	00-223-0105368-6	00005509	26,400.00	0.00	26,400.00	757.68	0.00	802.56	22,317.46	23,877.70	2,522.30
MARILUZ FLORENTINO GOMEZ	TECNICO	00-001-0639252-5	00005858	16,500.00	0.00	16,500.00	473.55	0.00	501.60	1,981.62	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	191.50	1,373.50	18,626.50
LISSETTE ALEXANDRA JIMENEZ ENCARNAC	TECNICO	00-011-0038453-4	00080005	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>4</b>			<b>78,300.00</b>	<b>0.00</b>	<b>78,300.00</b>	<b>2,247.21</b>	<b>0.00</b>	<b>2,380.32</b>	<b>24,490.58</b>	<b>29,118.11</b>	<b>49,181.89</b>
<b>DEPARTAMENTO DE NOMINA</b>												
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
<b>Subtotal :</b>	<b>3</b>			<b>68,000.00</b>	<b>0.00</b>	<b>68,000.00</b>	<b>1,951.60</b>	<b>442.65</b>	<b>2,067.20</b>	<b>34,804.69</b>	<b>39,266.14</b>	<b>28,733.86</b>
Total por Programacion:	27			650,646.67	0.00	650,646.67	18,673.56	8,881.29	19,779.66	93,431.90	140,766.41	509,880.26

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	18,673.56
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)	3,221.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	85,200.42
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.	19,779.66
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			46,195.92
900-02 - Aporte Seguro de Riesgo Laborales			8,109.99
900-03 - Aporte Seguro Familiar de Salud			46,130.85

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2020

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0403

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO INMOBILIARIO</b>												
YENIFFER FRANCHESCA PERDOMO FAMILIA	AGRIMENSOR	00-223-0134482-0	00210022	17,333.33	0.00	17,333.33	497.47	0.00	526.93	0.00	1,024.40	16,308.93
<b>Subtotal :</b>	<b>1</b>			<b>17,333.33</b>	<b>0.00</b>	<b>17,333.33</b>	<b>497.47</b>	<b>0.00</b>	<b>526.93</b>	<b>0.00</b>	<b>1,024.40</b>	<b>16,308.93</b>
<b>DIRECCION FINANCIERA</b>												
ROSY AURELYS MEJIA MATEO	ASISTENTE	00-223-0002257-5	00095070	26,400.00	0.00	26,400.00	757.68	0.00	802.56	1,216.50	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	6,701.30	7,706.00	9,294.00
HECTOR ALEJANDRO YAN	AUXILIAR	00-402-2179371-0	00450009	15,000.00	0.00	15,000.00	430.50	0.00	456.00	4,431.87	5,318.37	9,681.63
PASCUAL ANTONIO HERRERA GARCIA	ANALISTA	00-001-0897652-3	00450014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
LEIMY SVELTI CID MARTE	SECRETARIA EJECUTIVA	00-402-2666819-8	00450017	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
VERONICA SOSA SANTANA	TECNICO	00-223-0085677-4	00450018	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
ARIELA CESPEDES ALCANTARA	MENSAJERO INTERNO	00-402-2448671-8	00450019	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
<b>Subtotal :</b>	<b>8</b>			<b>147,800.00</b>	<b>0.00</b>	<b>147,800.00</b>	<b>4,241.86</b>	<b>0.00</b>	<b>4,493.12</b>	<b>12,541.17</b>	<b>21,276.15</b>	<b>126,523.85</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
CARMELO ANTONIO LAMIZ ESTEVEZ	ANALISTA	00-001-0906856-9	00005038	20,000.00	0.00	20,000.00	574.00	0.00	608.00	791.50	1,973.50	18,026.50
CLARA EMILIA JIMENEZ GODFREY	ENCARGADO DE DEPARTAMENTO	00-001-0281569-3	00005636	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,789.62	2,971.62	17,028.38
MARCIA RIVERA GONZALEZ	ANALISTA	00-001-0365846-4	00020003	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
<b>Subtotal :</b>	<b>3</b>			<b>54,000.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>1,549.80</b>	<b>0.00</b>	<b>1,641.60</b>	<b>2,581.12</b>	<b>5,772.52</b>	<b>48,227.48</b>
<b>DEPARTAMENTO DE CONTABILIDAD</b>												
DORKA MARIA GARO RAMIREZ	TECNICO	00-223-0041212-3	00005515	17,000.00	0.00	17,000.00	487.90	0.00	516.80	8,930.78	9,935.48	7,064.52
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	4,178.49	4,828.59	6,171.41
JUANY YGINIA DINZEY GERMOSEN	ANALISTA	00-223-0087721-8	00215003	30,000.00	0.00	30,000.00	861.00	0.00	912.00	3,365.68	5,138.68	24,861.32
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	6,193.03	7,256.83	10,743.17
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	3,995.45	5,059.25	12,940.75
TERESA FELIZ PATIÑO	ANALISTA I	00-001-0996321-5	00215013	25,000.00	0.00	25,000.00	717.50	0.00	760.00	191.50	1,669.00	23,331.00
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	00-402-2528638-9	00215015	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
VIERKA RACHEL ENCARNACION ENCARNACION	AUXILIAR DE CONTABILIDAD	00-223-0092769-0	00215016	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
YENY ESTHER OLIVERO REINAN	ANALISTA	00-223-0044350-8	00495011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	5,000.00	6,182.00	13,818.00
<b>Subtotal :</b>	<b>13</b>			<b>240,900.00</b>	<b>0.00</b>	<b>240,900.00</b>	<b>6,913.83</b>	<b>0.00</b>	<b>7,323.36</b>	<b>35,157.37</b>	<b>49,394.56</b>	<b>191,505.44</b>
<b>DIVISION DE CONCILIACION BANCARIA</b>												
MARIO FELIZ GUILLERMO	AUDITOR	00-001-0816930-1	00005008	25,000.00	0.00	25,000.00	717.50	0.00	760.00	8,534.80	10,012.30	14,987.70
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>8,534.80</b>	<b>10,012.30</b>	<b>14,987.70</b>
<b>DEPARTAMENTO DE TESORERIA</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALTAGRACIA MARIBEL MARTINEZ ORTIZ NERI ELAUTERIO MARTINEZ ORTIZ	ENCARGADO DE DEPARTAMENTO DIRECTOR (A)	00-013-0025138-4 00-001-0504984-5	00005400 00495012	40,000.00 80,730.00	0.00 0.00	40,000.00 80,730.00	1,148.00 2,316.95	442.65 7,572.58	1,216.00 2,454.19	566.50 10,075.00	3,373.15 22,418.72	36,626.85 58,311.28
<b>Subtotal :</b>	<b>2</b>			<b>120,730.00</b>	<b>0.00</b>	<b>120,730.00</b>	<b>3,464.95</b>	<b>8,015.23</b>	<b>3,670.19</b>	<b>10,641.50</b>	<b>25,791.87</b>	<b>94,938.13</b>
<b>DIVISION DE INGRESOS</b>												
LUISA PAOLA POLANCO FELIZ	ENCARGADO DE DEPARTAMENTO	00-223-0130279-4	00005970	22,055.00	0.00	22,055.00	632.98	0.00	670.47	1,100.00	2,403.45	19,651.55
<b>Subtotal :</b>	<b>1</b>			<b>22,055.00</b>	<b>0.00</b>	<b>22,055.00</b>	<b>632.98</b>	<b>0.00</b>	<b>670.47</b>	<b>1,100.00</b>	<b>2,403.45</b>	<b>19,651.55</b>
<b>PROGRAMA 01 ACTIVIDAD 0403</b>												
LUIS JANEIRYS FELIZ FELIZ GELSON ANTIGUA RIVERA JOSE MAÑON MAÑON	ASISTENTE ENCARGADO DE DEPARTAMENTO DIRECTOR (A)	00-018-0066643-8 00-001-0261173-8 00-001-0454955-5	00000004 00000005 00000006	26,400.00 40,000.00 80,730.00	0.00 10,000.00 0.00	26,400.00 50,000.00 80,730.00	757.68 1,148.00 2,316.95	0.00 1,942.65 7,572.58	802.56 1,216.00 2,454.19	2,266.50 0.00 191.50	3,826.74 4,306.65 12,535.22	22,573.26 45,693.35 68,194.78
<b>Subtotal :</b>	<b>3</b>			<b>147,130.00</b>	<b>10,000.00</b>	<b>157,130.00</b>	<b>4,222.63</b>	<b>9,515.23</b>	<b>4,472.75</b>	<b>2,458.00</b>	<b>20,668.61</b>	<b>136,461.39</b>
<b>Total por Programacion:</b>	<b>32</b>			<b>774,948.33</b>	<b>10,000.00</b>	<b>784,948.33</b>	<b>22,241.02</b>	<b>17,530.46</b>	<b>23,558.42</b>	<b>73,013.96</b>	<b>136,343.86</b>	<b>648,604.47</b>

Concepto	Codigo SIGEF	Beneficiario	Montó
210-39 - Otros Ingresos			10,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,241.02
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	17,530.46
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	3,255.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	67,228.22
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.	23,558.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			55,021.34
900-02 - Aporte Seguro de Riesgo Laborales			9,377.47
900-03 - Aporte Seguro Familiar de Salud			54,943.84

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION FINANCIERA</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>0.00</b>	<b>975.15</b>	<b>15,524.85</b>
<b>DEPARTAMENTO DE TESORERIA</b>												
CANDIDO RAFAEL GUZMAN SANTANA	CHOFER III	00-001-1277646-3	00005198	8,800.00	0.00	8,800.00	252.56	0.00	267.52	5,273.02	5,793.10	3,006.90
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	6,160.00	0.00	6,160.00	176.79	0.00	187.26	25.00	389.05	5,770.95
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	788.30	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	191.50	959.80	12,040.20
ANABEL ESPERANZA MENDEZ SANTANA	CAJERO (A)	00-402-4231558-4	00495020	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	788.30	12,231.70
MIGUELINA ABREU CASTILLO	CAJERO (A)	00-001-0540145-9	00495022	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	788.30	12,231.70
ALISON ATANACHE SANLATE MADURO	CAJERO (A)	00-402-2112048-4	00495023	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	788.30	12,231.70
LIZBETH VARGAS ANGELES	AUXILIAR	00-223-0113732-3	00495025	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,254.90	3,845.90	6,154.10
PATRICIA COMAS FELIZ	AUX. DE CAJA	00-402-0908635-0	00495028	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	788.30	12,231.70
<b>Subtotal :</b>	<b>11</b>			<b>138,960.00</b>	<b>0.00</b>	<b>138,960.00</b>	<b>3,988.15</b>	<b>0.00</b>	<b>4,224.38</b>	<b>15,293.90</b>	<b>23,506.43</b>	<b>115,453.57</b>
<b>PROGRAMA 01 ACTIVIDAD 0101</b>												
YAMILET BAEZ ALVAREZ	SECRETARIA	00-223-0177090-9	00495007	16,500.00	0.00	16,500.00	473.55	0.00	501.60	6,534.54	7,509.69	8,990.31
<b>Subtotal :</b>	<b>1</b>			<b>16,500.00</b>	<b>0.00</b>	<b>16,500.00</b>	<b>473.55</b>	<b>0.00</b>	<b>501.60</b>	<b>6,534.54</b>	<b>7,509.69</b>	<b>8,990.31</b>
<b>Total por Programacion:</b>	<b>13</b>			<b>171,960.00</b>	<b>0.00</b>	<b>171,960.00</b>	<b>4,935.25</b>	<b>0.00</b>	<b>5,227.58</b>	<b>21,828.44</b>	<b>31,991.27</b>	<b>139,968.73</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	4,935.25
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	21,370.44
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	5,227.58
900-01 - Aporte Fondos de Pensiones			12,269.16
900-02 - Aporte Seguro de Riesgo Laborales			2,235.48
900-03 - Aporte Seguro Familiar de Salud			12,191.96

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE SERVICIOS PUBLICOS</b>												
VIRGINIA DIAZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-0574388-4	00375203	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
ESTHER YAQUELIN ACEVEDO MARTE	SECRETARIA	00-001-0945696-2	00375205	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
RACHEL OLENKA CARRASCO SANTANA	AUXILIAR	00-402-0956711-0	00375206	7,600.00	0.00	7,600.00	218.12	0.00	231.04	0.00	449.16	7,150.84
<b>Subtotal :</b>	<b>3</b>			<b>33,300.00</b>	<b>0.00</b>	<b>33,300.00</b>	<b>955.71</b>	<b>0.00</b>	<b>1,012.32</b>	<b>191.50</b>	<b>2,159.53</b>	<b>31,140.47</b>
<b>FUNERARIAS</b>												
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	3,521.39	4,171.49	6,828.51
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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
GERMANIA ALTAGRACIA ROSARIO ROSARIO	ENCARGADO (A) DE TURNO	00-001-0458146-7	00005683	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
JUAN ESTEBAN MOREL	MENSAJERO EXTERNO	00-001-0458629-2	00005684	4,554.00	0.00	4,554.00	130.70	0.00	138.44	0.00	269.14	4,284.86
ALEJANDRINA MEDINA BUENO	SECRETARIA	00-001-0577734-6	00005817	5,608.17	0.00	5,608.17	160.95	0.00	170.49	1,190.12	1,521.56	4,086.61
ANGEL RAFAEL TIBURCIO RAMIREZ	AUXILIAR PREPARADOR DE CADAVE	00-001-0620007-4	00005855	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,369.97	4,960.97	5,039.03
MARIELA SOTO RAMIREZ	PREPARADOR DE CADAVERES	00-001-0032808-7	00005877	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,906.80	4,497.80	5,502.20
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
YOHANNA ALTAGRACIA SPROUSE VICTORIA	SECRETARIA	00-001-1111672-9	00085035	5,313.00	0.00	5,313.00	152.48	0.00	161.52	0.00	314.00	4,999.00
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	191.50	900.70	11,099.30
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
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
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
MARIA MERCEDES NUÑEZ ROSARIO	ENCARGADO (A) DE TURNO	00-001-1394107-4	00085057	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
VANESSA BONILLA ROBLES	AUXILIAR	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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
YORAIMY ESTHER DE LA CRUZ RODRIGUEZ	SECRETARIA	00-223-0126799-7	00085061	5,700.00	0.00	5,700.00	163.59	0.00	173.28	0.00	336.87	5,363.13
PRISCILA ROSARIO HERNANDEZ	SECRETARIA AUXILIAR	00-001-1756800-6	00085062	4,620.00	0.00	4,620.00	132.59	0.00	140.45	25.00	298.04	4,321.96
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 ENCARNACI	SECRETARIA EJECUTIVA	00-001-1658219-8	00085064	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
SANDRA MORETA ROMAN	ENCARGADO (A) DE TURNO	00-001-1564637-4	00085065	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ANTONIO FRANCISCO SEVERINO CUSTODIO	SUPERVISOR (A)	00-001-0578921-8	00085066	15,000.00	0.00	15,000.00	430.50	0.00	456.00	191.50	1,078.00	13,922.00
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
BIENVENIDA LEONELIS MEDINA	ENCARGADO (A) DE TURNO	00-001-1143186-2	00085068	12,600.00	0.00	12,600.00	361.62	0.00	383.04	0.00	744.66	11,855.34
MIGUEL ANGEL ANTONIO ACEVEDO BRETON	ADMINISTRADOR (A)	00-001-0847698-7	00085069	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
FELICIANO VALDEZ DE LOS SANTOS	ENCARGADO (A) DE TURNO	00-001-1396343-3	00085071	14,400.00	0.00	14,400.00	413.28	0.00	437.76	0.00	851.04	13,548.96
YESENIA CAROLINA ANDUJAR GARCIA	ENCARGADO (A) DE TURNO	00-223-0001742-7	00085072	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
NURIS JIMENEZ DE RODRIGUEZ	ADMINISTRADOR (A)	00-001-0048684-4	00085073	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
MARIA ALTAGRACIA ALEJANDRA ACOSTA R	ENCARGADO (A) DE TURNO	00-223-0111419-9	00085074	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
JOMARY MERCEDES RODRIGUEZ ALVAREZ	SECRETARIA	00-402-0063310-1	00085076	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JEAN CARLOS DE LANA MATEO	AUXILIAR	00-016-0019405-2	00085077	5,600.00	0.00	5,600.00	160.72	0.00	170.24	0.00	330.96	5,269.04
JANET GARCIA DECENA	ENCARGADO (A) DE TURNO	00-001-0642550-7	00085078	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MICHELA MORILLO MEDINA	ENCARGADO (A) DE TURNO	00-001-1514291-1	00085079	7,800.00	0.00	7,800.00	223.86	0.00	237.12	0.00	460.98	7,339.02
MARITZA MONTERO VICENTE	SECRETARIA	00-223-0052313-5	00085080	4,766.67	0.00	4,766.67	136.80	0.00	144.91	0.00	281.71	4,484.96
ERISON RICARDO DINZEY CABRERA	ENCARGADO (A) DE TURNO	00-001-1375286-9	00085081	7,800.00	0.00	7,800.00	223.86	0.00	237.12	0.00	460.98	7,339.02
AWILDA MERCEDES DE JESUS GIL	ENCARGADO (A) DE TURNO	00-001-0214662-8	00085082	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
YOKASTA MARIA DIAZ POLANCO	PREPARADOR DE CADAVERES	00-402-2284513-9	00085083	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>43</b>			<b>513,716.84</b>	<b>0.00</b>	<b>513,716.84</b>	<b>14,743.66</b>	<b>0.00</b>	<b>15,617.00</b>	<b>26,735.32</b>	<b>57,095.98</b>	<b>456,620.86</b>
<b>FUNERARIA LA ISABELITA</b>												
ANITA JOSE	AUXILIAR DE OFICINA	00-024-0004630-2	00145002	3,900.00	0.00	3,900.00	111.93	0.00	118.56	0.00	230.49	3,669.51
<b>Subtotal :</b>	<b>1</b>			<b>3,900.00</b>	<b>0.00</b>	<b>3,900.00</b>	<b>111.93</b>	<b>0.00</b>	<b>118.56</b>	<b>0.00</b>	<b>230.49</b>	<b>3,669.51</b>
<b>FUNERARIA MUNICIPAL</b>												
VARSOVIA REYES QUEZADA	PREPARADOR DE CADAVERES	00-001-1767930-8	00380004	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>1</b>			<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>315.70</b>	<b>0.00</b>	<b>334.40</b>	<b>0.00</b>	<b>650.10</b>	<b>10,349.90</b>
<b>MERCADOS</b>												
ROSA DIANA MEDINA REYES	SUPERVISOR (A)	00-001-0628886-3	00090030	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
JATNNA ELIZABETH AVILA DIAZ	SECRETARIA	00-402-2309518-9	00090035	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
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
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	3,666.67	0.00	3,666.67	105.23	0.00	111.47	25.00	241.70	3,424.97
LEONARDO RAMIREZ PAREDES	SUPERVISOR (A)	00-001-0998509-3	00090053	2,016.67	0.00	2,016.67	57.88	0.00	61.31	25.00	144.19	1,872.48
LUIS RAFAEL SANTOS GONZALEZ	SUPERVISOR (A)	00-001-0757405-5	00090054	2,016.67	0.00	2,016.67	57.88	0.00	61.31	1,190.12	1,309.31	707.36
RAQUEL BARET SANTOS	RECAUDADOR	00-001-1689002-1	00090057	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAMONA VICTORIA SANTANA MORALES	RECAUDADOR	00-001-0470775-7	00090058	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
KATHERINE OMAIRA MOQUETE	AUX. DE GAJA	00-223-0146161-6	00090064	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
GERARDO BALDEMAR PAYANO SANTIL	SUPERVISOR (A)	00-223-0042054-8	00090065	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JERLYN VIRGINIA NUÑEZ PEÑA	SUPERVISOR (A)	00-223-0180078-9	00090066	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
ALAILA LINARES MINAYA	SECRETARIA	00-402-3004189-5	00090067	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
EDDY ANTONIO GOMEZ ESTEVEZ	SUPERVISOR (A)	00-402-3646669-0	00090068	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE MIGUEL MARTINEZ GONZALEZ	SUPERVISOR (A)	00-001-0239208-1	00090069	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
FULCI GUZMAN GOMEZ	SUPERVISOR (A)	00-001-1669657-6	00090070	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE ANTONIO DE PAULA DE LA CRUZ	SUPERVISOR (A)	00-001-0474533-6	00090071	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
JOSE ISAIAS ARROYO PEÑA	INSPECTOR (A)	00-402-2070206-8	00090072	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ROBERTO TRINIDAD	INSPECTOR (A)	00-001-0848570-7	00090073	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MIGUELINA MIRANDA	SECRETARIA EJECUTIVA	00-223-0098637-3	00090074	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
SMAYLIN PAOLA CALDERON MEDINA	RECAUDADOR	00-402-1283270-9	00090075	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
IRENE REYES LORENZO	AUXILIAR	00-001-0985636-9	00090077	9,200.00	0.00	9,200.00	264.04	0.00	279.68	0.00	543.72	8,656.28
PASCUAL LARA GUILLEN	CAPATAZ	00-001-1329686-7	00090078	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
<b>Subtotal :</b>	<b>24</b>			<b>311,066.68</b>	<b>0.00</b>	<b>311,066.68</b>	<b>8,927.61</b>	<b>0.00</b>	<b>9,456.44</b>	<b>9,103.70</b>	<b>27,487.75</b>	<b>283,578.93</b>
<b>CEMENTERIOS</b>												
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
BARON ERNESTO REYES	INSPECTOR (A)	00-001-0276728-2	00310019	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
AGRIPINO FLORENTINO PILAR	ADMINISTRADOR (A)	00-001-1348242-6	00310020	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
YOKAIRA ALTAGRACIA POLANCO PEREZ	INSPECTOR (A)	00-225-0038974-0	00310021	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
TULIO CARRASCO	ADMINISTRADOR (A)	00-001-0509185-4	00310022	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	0.00	2,068.50	32,931.50
FEDIN MENA FERNANDEZ	INSPECTOR (A)	00-001-1010616-8	00310023	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
MERY MUÑOZ	SUPERVISOR CAMPO	00-001-1123520-6	00310024	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RUTH ESTHER GONZALEZ NUÑEZ	SECRETARIA	00-001-0504216-2	00310025	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>9</b>			<b>140,400.00</b>	<b>0.00</b>	<b>140,400.00</b>	<b>4,029.48</b>	<b>0.00</b>	<b>4,268.16</b>	<b>5,263.86</b>	<b>13,561.50</b>	<b>126,838.50</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CARMEN SANCHEZ BENCOSME	ENCARGADO DE DIVISION	00-001-0871848-7	00005027	20,000.00	0.00	20,000.00	574.00	0.00	608.00	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	5,286.79	6,066.91	7,133.09
EDUVIGES CATALINA AMADOR MONTILLA	LIQUIDADOR (A)	00-001-1249371-3	00005184	15,000.00	0.00	15,000.00	430.50	0.00	456.00	216.50	1,103.00	13,897.00
CARLOS JUNIOR ROSARIO JIMENEZ	LIQUIDADOR (A)	00-001-1474104-4	00005268	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
ALICIA ISABEL BAEZ DURAN	INSPECTOR (A)	00-001-0262554-8	00005633	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,636.69	10,523.19	4,476.81
DANIA CASTILLO ULERIO	ESCRIBIENTE	00-001-0541690-3	00005788	10,000.00	0.00	10,000.00	287.00	0.00	304.00	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
NAYADE MERCEDES	AUXILIAR	00-402-3596754-0	00040025	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>8</b>			<b>102,900.00</b>	<b>0.00</b>	<b>102,900.00</b>	<b>2,953.23</b>	<b>0.00</b>	<b>3,128.16</b>	<b>15,622.98</b>	<b>21,704.37</b>	<b>81,195.63</b>
<b>PROGRAMA 01 ACTIVIDAD 0406 (ASDE-020)</b>												
YERMI HENRIQUEZ ALONZO	SECRETARIA EJECUTIVA	00-223-0011421-6	00000014	15,000.00	0.00	15,000.00	430.50	0.00	456.00	3,276.86	4,163.36	10,836.64
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
NERYS CELESTE GONZALEZ ACOSTA	SECRETARIA II	00-001-1501373-2	00000049	5,608.17	0.00	5,608.17	160.95	0.00	170.49	25.00	356.44	5,251.73
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	2,948.67	3,322.48	3,002.52
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	3,521.39	4,112.39	5,887.61
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
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	5,313.00	0.00	5,313.00	152.48	0.00	161.52	216.50	530.50	4,782.50
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	00000128	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
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
RUBELINA REYES PEREZ	AUXILIAR DE OFICINA	00-010-0098048-0	00000149	2,666.67	0.00	2,666.67	76.53	0.00	81.07	0.00	157.60	2,509.07
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	191.50	2,998.15	37,001.85
OSCAR RAMON PIMENTEL GARCIA	ENCARGADO DE DIVISION	00-001-1235666-2	00000155	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
LISBETH GIL	AUXILIAR	00-402-4750729-2	00000171	16,500.00	0.00	16,500.00	473.55	0.00	501.60	191.50	1,166.65	15,333.35
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	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
IVELISSE SANTANA	ALCALDE PEDANEO	00-223-0139930-3	00000187	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RAFAEL DE JESUS CAMACHO	ENCARGADO DE DEPARTAMENTO	00-001-0433431-3	00000188	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
ANGEL LUIS ABREU	SUPERVISOR (A)	00-001-1306709-4	00000191	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	191.50	2,260.00	32,740.00
ALBANERY DEL CARMEN ALONZO BATISTA	ALCALDE PEDANEO	00-001-0460857-5	00000197	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
PABLO JOAQUIN ALMONTE FLORES	AUXILIAR	00-001-1133517-0	00000199	8,500.00	0.00	8,500.00	243.95	0.00	258.40	2,075.00	2,577.35	5,922.65
RAMON ROSARIO RODRIGUEZ	INSPECTOR (A)	00-001-0548253-3	00000201	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
JUDITH DECENA SANTANA	SUPERVISOR (A)	00-223-0072894-0	00000202	40,000.00	0.00	40,000.00	1,148.00	85.61	1,216.00	2,571.74	5,021.35	34,978.65
JOSE MARIA OGANDO MEJIA	INSPECTOR (A)	00-001-0403165-3	00000204	10,000.00	0.00	10,000.00	287.00	0.00	304.00	25.00	616.00	9,384.00
JUAN STERLING RUIZ MOQUEA	INSPECTOR (A)	00-402-2271589-4	00000206	12,600.00	0.00	12,600.00	361.62	0.00	383.04	0.00	744.66	11,855.34
RACHELL LAUREANO REYES	SECRETARIA	00-402-1333506-6	00000208	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
KATHERINE INDIRA LIZARDO REYES	AUX. COBRO	00-223-0106034-3	00000210	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
GUSTAVO ADOLFO GASTILLO HERRERA	ALCALDE PEDANEO	00-001-0620153-6	00000212	13,000.00	0.00	13,000.00	373.10	0.00	395.20	7,033.82	7,802.12	5,197.88
AMIN ABEL GONZALEZ ORTEGA	AUX. COBRO	00-001-0034851-5	00000214	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
EUGENIO MARTIN HOLGUIN BERNARD	ALCALDE PEDANEO	00-001-0273186-6	00000216	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
CRISTINA ESMERALDA GUERRERO REYES	INSPECTORA	00-001-0521720-2	00000218	14,400.00	0.00	14,400.00	413.28	0.00	437.76	0.00	851.04	13,548.96
ALBA PALOMA CAMPO RIVAS	INSPECTORA	00-223-0079840-6	00000220	12,600.00	0.00	12,600.00	361.62	0.00	383.04	0.00	744.66	11,855.34
ANA NORHELLY MEJIA MERCADO	ALCALDE PEDANEO	00-001-1602925-7	00000222	14,400.00	0.00	14,400.00	413.28	0.00	437.76	0.00	851.04	13,548.96
JUAN FRANCISCO ADON	ALCALDE PEDANEO	00-001-0068958-7	00000223	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JENNCY VIRGINIA BONIFACIO LOPEZ	SECRETARIA EJECUTIVA	00-402-1222670-4	00000225	9,240.00	0.00	9,240.00	265.19	0.00	280.90	0.00	546.09	8,693.91
CARLOS DE JESUS VERAS CRUZ	MENSAJERO INTERNO	00-402-2762908-2	00000227	8,400.00	0.00	8,400.00	241.08	0.00	255.36	0.00	496.44	7,903.56
JUAN ISIDRO PEREZ MARTINEZ	ASESOR (A)	00-001-0635316-2	00000231	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
JOSE ERNESTO HEREDIA ADAMES	AUXILIAR DE CATASTRO	00-001-0830932-9	00000232	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
SIXTA LORENZO MARTINEZ	ENCARGADO(A) DEPARTAMENTO	00-104-0009392-7	00000240	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
INDIRA CASTRO RINCON	RECAUDADOR	00-223-0050135-4	00000242	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LUIS ESCANIO	ALCALDE PEDANEO	00-001-0471100-7	00000246	11,400.00	0.00	11,400.00	327.18	0.00	346.56	0.00	673.74	10,726.26
MADELINE TAVERAS LOPEZ	SUPERVISOR DE COBRO	00-402-2426219-2	00000252	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
PEDRO ANTONIO REYNOSO	INSPECTOR (A)	00-090-0014471-8	00000254	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
MARGOT IVELISSE ROMERO RODRIGUEZ	SECRETARIA	00-001-0417686-2	00000256	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
BARTOLO ABAD SANTANA	ALCALDE PEDANEO	00-001-0828648-5	00000260	14,400.00	0.00	14,400.00	413.28	0.00	437.76	0.00	851.04	13,548.96
CECILIA SANTANA PAULINO	SUPERVISORA DE COBRO	00-001-1655621-8	00495019	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>54</b>			<b>988,041.17</b>	<b>0.00</b>	<b>988,041.17</b>	<b>28,356.78</b>	<b>10,397.49</b>	<b>30,036.46</b>	<b>25,514.71</b>	<b>94,305.44</b>	<b>893,735.73</b>
<b>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 021)</b>												
YESENIA FERNANDEZ PEREZ	SUPERVISOR (A)	00-402-2021060-9	00000002	9,000.00	0.00	9,000.00	258.30	0.00	273.60	1,075.00	1,606.90	7,393.10
<b>Subtotal :</b>	<b>1</b>			<b>9,000.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>258.30</b>	<b>0.00</b>	<b>273.60</b>	<b>1,075.00</b>	<b>1,606.90</b>	<b>7,393.10</b>
<b>PROGRAMA 12 ACTIVIDAD 0701 (ASDE 020)</b>												
INOSENCIO REYES RIVERA	SUPERVISOR GENERAL	00-001-0762218-5	00000001	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
<b>Subtotal :-</b>	<b>1</b>			<b>30,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>861.00</b>	<b>0.00</b>	<b>912.00</b>	<b>0.00</b>	<b>1,773.00</b>	<b>28,227.00</b>
<b>Total por Programacion:</b>	<b>145</b>			<b>2,143,324.69</b>	<b>0.00</b>	<b>2,143,324.69</b>	<b>61,513.40</b>	<b>10,397.49</b>	<b>65,157.10</b>	<b>83,507.07</b>	<b>220,575.06</b>	<b>1,922,749.63</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	61,513.40
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,397.49
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	5,936.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	71,119.97
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	500.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	65,157.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			152,176.04
900-02 - Aporte Seguro de Riesgo Laborales			27,514.83
900-03 - Aporte Seguro Familiar de Salud			151,961.73

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>DIRECCION DE PLANEAMIENTO URBANO</b>												
RAFAEL VASQUEZ PIMENTEL	MENSAJERO EXTERNO	00-001-1026828-1	00005081	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,140.99	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
<b>Subtotal :</b>	<b>6</b>			<b>145,985.00</b>	<b>0.00</b>	<b>145,985.00</b>	<b>4,189.77</b>	<b>7,572.58</b>	<b>4,437.94</b>	<b>7,789.11</b>	<b>23,989.40</b>	<b>121,995.60</b>
<b>DEPARTAMENTO DE TRAMITACION DE PLANOS</b>												
AMOURIS 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
<b>Subtotal :</b>	<b>5</b>			<b>78,595.00</b>	<b>0.00</b>	<b>78,595.00</b>	<b>2,255.68</b>	<b>0.00</b>	<b>2,389.29</b>	<b>20,039.14</b>	<b>24,684.11</b>	<b>53,910.89</b>
<b>DEPARTAMENTO DE INSPECCION Y SUPERVICION</b>												
JULIO CESAR RAMIREZ VALENZUELA	ENCARGADO DE DIVISION	00-001-1282080-8	00005195	13,200.00	0.00	13,200.00	378.84	0.00	401.28	7,953.63	8,733.75	4,466.25
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	4,900.31	5,875.46	10,624.54
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
EDISON ALBERTO VICTORINO REYNOSO	INSPECTOR (A)	00-001-1451181-9	00130012	13,333.33	0.00	13,333.33	382.67	0.00	405.33	0.00	788.00	12,545.33
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	3,546.39	4,521.54	11,978.46
EDUARD-VILLA-NOLASCO	ASISTENTE II	00-001-1617307-1	00505001	11,000.00	0.00	11,000.00	315.70	0.00	334.40	600.14	1,250.24	9,749.76
<b>Subtotal :</b>	<b>9</b>			<b>137,853.33</b>	<b>0.00</b>	<b>137,853.33</b>	<b>3,956.39</b>	<b>0.00</b>	<b>4,190.74</b>	<b>23,050.06</b>	<b>31,197.19</b>	<b>106,656.14</b>
<b>DEPARTAMENTO DE URBANISMO</b>												
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	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
UZZILIS BERIAS ENCARNACION MATOS	ARQUITECTO (A)	00-225-0036892-1	00170011	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
ALIS MARIA JAVIER HERNANDEZ	ARQUITECTO (A)	00-223-0134207-1	00170012	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DIANA ISABEL CASTILLO ACOSTA DE BAS	INSPECTOR (A)	00-402-2015709-9	00221177	20,000.00	0.00	20,000.00	574.00	0.00	608.00	25.00	1,207.00	18,793.00
<b>Subtotal :</b>	<b>6</b>			<b>125,800.00</b>	<b>0.00</b>	<b>125,800.00</b>	<b>3,610.46</b>	<b>0.00</b>	<b>3,824.32</b>	<b>50.00</b>	<b>7,484.78</b>	<b>118,315.22</b>
<b>DIVISION DE CATASTRO</b>												
ESTHER MARIA RIVERA MONTAÑO	ENCARGADO DE DIVISION	00-001-0875618-0	00005025	19,800.00	0.00	19,800.00	568.26	0.00	601.92	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	3,463.22	4,243.34	8,956.66
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

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEYANIRA DE LA CRUZ MEJIA	ABOGADO (A)	00-001-1103285-0	00250001	10,560.00	0.00	10,560.00	303.07	0.00	321.02	1,190.12	1,814.21	8,745.79
<b>Subtotal :</b>	<b>4</b>			<b>63,560.00</b>	<b>0.00</b>	<b>63,560.00</b>	<b>1,824.17</b>	<b>0.00</b>	<b>1,932.22</b>	<b>7,524.57</b>	<b>11,280.96</b>	<b>52,279.04</b>
<b>DIVISION DE TASACION</b>												
DE LOS SANTOS CIPION MONTERO	ENCARGADO DIVISION I	00-108-0005046-9	00005490	26,400.00	0.00	26,400.00	757.68	0.00	802.56	191.50	1,751.74	24,648.26
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>191.50</b>	<b>1,751.74</b>	<b>24,648.26</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
FREDNY ISAAC DIAZ RAMIREZ	ENCARGADO(A) DEPARTAMENTO	00-223-0034512-5	00005513	26,400.00	0.00	26,400.00	757.68	0.00	802.56	20,335.92	21,896.16	4,503.84
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	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>3</b>			<b>62,900.00</b>	<b>0.00</b>	<b>62,900.00</b>	<b>1,805.23</b>	<b>0.00</b>	<b>1,912.16</b>	<b>22,626.04</b>	<b>26,343.43</b>	<b>36,556.57</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
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	2,365.70	2,956.70	7,043.30
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
<b>Subtotal :</b>	<b>4</b>			<b>114,730.00</b>	<b>0.00</b>	<b>114,730.00</b>	<b>3,292.75</b>	<b>7,572.58</b>	<b>3,487.79</b>	<b>14,707.20</b>	<b>29,060.32</b>	<b>85,669.68</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
EDGAR SEVERINO	CHOFER	00-001-1076870-2	00005107	8,800.00	0.00	8,800.00	252.56	0.00	267.52	6,547.12	7,067.20	1,732.80
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
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	2,358.85	2,683.90	2,816.10
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
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
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	8,722.07	9,313.07	686.93
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	2,143.96	3,119.11	13,380.89
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
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	6,627.53	7,691.33	10,308.67
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
MARGARITO CASTRO	CHOFER III	00-001-0562353-2	00190133	12,000.00	0.00	12,000.00	344.40	0.00	364.80	2,976.75	3,685.95	8,314.05
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	4,597.54	5,513.59	9,986.41
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	191.50	1,296.67	17,403.33
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

## Reporte de Nómina

**Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
QUINTINO UPIA SANCHEZ	CHOFER III	00-068-0037980-9	00190192	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FILEMON HERNANDEZ PAYANO	CHOFER II	00-001-1293430-2	00190193	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PEDRO LUIS CELADO TAVERAS	CHOFER III	00-001-1470903-3	00190194	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
<b>Subtotal :</b>	<b>33</b>			<b>372,445.00</b>	<b>0.00</b>	<b>372,445.00</b>	<b>10,689.17</b>	<b>0.00</b>	<b>11,322.33</b>	<b>111,157.39</b>	<b>133,168.89</b>	<b>239,276.11</b>
<b>DIVISION DE COMBUSTIBLE</b>												
FELIX BARTOLO HERNANDEZ NUÑEZ	OFICIAL SUPERVISOR DE COMBUST	00-001-0641927-8	00005917	3,266.67	0.00	3,266.67	93.75	0.00	99.31	25.00	218.06	3,048.61
<b>Subtotal :</b>	<b>1</b>			<b>3,266.67</b>	<b>0.00</b>	<b>3,266.67</b>	<b>93.75</b>	<b>0.00</b>	<b>99.31</b>	<b>25.00</b>	<b>218.06</b>	<b>3,048.61</b>
<b>DEPARTAMENTO DE TALLERES</b>												
DALVY ERICKSON REYNOSO ADAMES	ELECTRICISTA AUTOMOTRIZ	00-223-0037868-8	00520048	14,400.00	0.00	14,400.00	413.28	0.00	437.76	0.00	851.04	13,548.96
JUAN REYNALDO BATISTA GALVEZ	TECNICO	00-001-1004003-7	00520049	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>2</b>			<b>29,400.00</b>	<b>0.00</b>	<b>29,400.00</b>	<b>843.78</b>	<b>0.00</b>	<b>893.76</b>	<b>0.00</b>	<b>1,737.54</b>	<b>27,662.46</b>
<b>Total por Programacion:</b>	<b>74</b>			<b>1,160,935.00</b>	<b>0.00</b>	<b>1,160,935.00</b>	<b>33,318.83</b>	<b>15,145.16</b>	<b>35,292.42</b>	<b>-207,160.01</b>	<b>290,916.42</b>	<b>870,018.58</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	33,318.83
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)	4,787.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	195,471.91
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	950.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	35,292.42
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	5,950.60
900-01 - Aporte Fondos de Pensiones			82,426.40
900-02 - Aporte Seguro de Riesgo Laborales			14,395.31
900-03 - Aporte Seguro Familiar de Salud			82,310.30



## Reporte de Nómina

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
DIMARIS MERCEDES TERRERO SANTOS	ASISTENTE II	00-001-1397424-0	00000013	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
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
SCARLTES 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	5,500.00	0.00	5,500.00	157.85	0.00	167.20	0.00	325.05	5,174.95
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	5,000.00	0.00	5,000.00	143.50	0.00	152.00	0.00	295.50	4,704.50
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	4,666.67	0.00	4,666.67	133.93	0.00	141.87	0.00	275.80	4,390.87
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
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	191.50	1,491.70	20,508.30
<b>Subtotal :</b>	<b>21</b>			<b>339,516.67</b>	<b>0.00</b>	<b>339,516.67</b>	<b>9,744.13</b>	<b>7,572.58</b>	<b>10,321.31</b>	<b>12,154.41</b>	<b>39,792.43</b>	<b>299,724.24</b>
<b>DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS</b>												
WASCAR ALBERTO PANDY MONTERO	ENCARGADO DE DEPARTAMENTO	00-001-1389169-1	00440028	22,000.00	0.00	22,000.00	631.40	0.00	668.80	4,507.43	5,807.63	16,192.37
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>4,507.43</b>	<b>5,807.63</b>	<b>16,192.37</b>
<b>Total por Programacion:</b>	<b>22</b>			<b>361,516.67</b>	<b>0.00</b>	<b>361,516.67</b>	<b>10,375.53</b>	<b>7,572.58</b>	<b>10,990.11</b>	<b>16,661.84</b>	<b>45,600.06</b>	<b>315,916.61</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	10,375.53
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	15,221.34
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	10,990.11
900-01 - Aporte Fondos de Pensiones			25,667.69
900-02 - Aporte Seguro de Riesgo Laborales			4,351.30
900-03 - Aporte Seguro Familiar de Salud			25,631.54

# Reporte de Nómina

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>SECRETARIA GENERAL</b>												
DAYSÍ YARITZA JIMENEZ	SECRETARIA EJECUTIVA	00-223-0158431-8	00006021	13,000.00	0.00	13,000.00	373.10	0.00	395.20	0.00	768.30	12,231.70
<b>Subtotal :</b>	<b>1</b>			<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>373.10</b>	<b>0.00</b>	<b>395.20</b>	<b>0.00</b>	<b>768.30</b>	<b>12,231.70</b>
<b>SECRETARIA TECNICA</b>												
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	26,530.96	38,874.68	41,855.32
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	00-001-0666773-8	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	191.50	2,998.15	37,001.85
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	14,481.73	16,254.73	13,745.27
ROSA MARIA PAULA PORTALATIN	ANALISTA	00-402-2202715-9	00335122	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
<b>Subtotal :</b>	<b>13</b>			<b>462,530.00</b>	<b>0.00</b>	<b>462,530.00</b>	<b>13,274.61</b>	<b>12,251.50</b>	<b>14,060.91</b>	<b>59,458.93</b>	<b>99,045.95</b>	<b>363,484.05</b>
<b>DEPARTAMENTO DE DESAROLLO ORGANIZACIONAL</b>												
JOSSMEILY MIGUELINA FERRER UBEN	ANALISTA	00-223-0166829-3	00010002	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>191.50</b>	<b>1,373.50</b>	<b>18,626.50</b>
<b>PROGRAMA 01 ACTIVIDAD 0601</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>2,583.00</b>	<b>2,296.65</b>	<b>2,736.00</b>	<b>0.00</b>	<b>7,615.65</b>	<b>82,384.35</b>
<b>Total por Programacion:</b>	<b>17</b>			<b>585,530.00</b>	<b>0.00</b>	<b>585,530.00</b>	<b>16,804.71</b>	<b>14,548.15</b>	<b>17,800.11</b>	<b>59,650.43</b>	<b>108,803.40</b>	<b>476,726.60</b>

Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	16,804.71
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,548.15
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	15,000.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	574.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	41,645.69
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	50.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	17,800.11
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-01 - Aporte Fondos de Pensiones			41,572.63
900-02 - Aporte Seguro de Riesgo Laborales			7,263.46
900-03 - Aporte Seguro Familiar de Salud			41,514.08

## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>CONCEJO DE REGIDORES</b>												
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
<b>Subtotal :</b>	<b>2</b>			<b>16,225.00</b>	<b>0.00</b>	<b>16,225.00</b>	<b>465.66</b>	<b>0.00</b>	<b>493.24</b>	<b>408.00</b>	<b>1,366.90</b>	<b>14,858.10</b>
<b>DESPACHO DEL ALCALDE</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>22,500.00</b>	<b>0.00</b>	<b>22,500.00</b>	<b>645.75</b>	<b>0.00</b>	<b>684.00</b>	<b>0.00</b>	<b>1,329.75</b>	<b>21,170.25</b>
<b>DIRECCION DE GESTION AMBIENTAL</b>												
ALQUIMEDES OZUNA	FISCALIZADOR (A)	00-001-0628373-2	00025045	20,000.00	0.00	20,000.00	574.00	0.00	608.00	591.50	1,773.50	18,226.50
ANICASIO MARTINEZ MRTINEZ	AYUDANTE DE CAMION	00-001-0487102-5	00105050	3,520.00	0.00	3,520.00	101.02	0.00	107.01	25.00	233.03	3,286.97
LEONARDO MARTINEZ DE LOS SANT	AYUDANTE DE CAMION	00-001-0037094-9	00105052	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
MIGUEL DE CENA SALAS	AYUDANTE DE CAMION	00-001-0639103-0	00105053	3,520.00	0.00	3,520.00	101.02	0.00	107.01	0.00	208.03	3,311.97
ELVYS RAFAEL GUTIERREZ ZACARIAS	AYUDANTE DE CAMION	00-001-1307130-2	00105055	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
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	7,969.64	8,489.72	310.28
JOHN ALBERT MENDOZA	AYUDANTE DE CAMION	00-223-0104801-1	00105057	2,933.33	0.00	2,933.33	84.19	0.00	89.17	0.00	173.36	2,759.97
HECTOR MANUEL NIVAR	AYUDANTE DE CAMION	00-402-2104079-9	00105059	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
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	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
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	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
JOSE LUIS CASTRO DEL ROSARIO	AYUDANTE DE CAMION	00-001-0639077-6	00105069	2,933.33	0.00	2,933.33	84.19	0.00	89.17	25.00	198.36	2,734.97
RAUL CABRERA	GOBERNADOR	00-001-0536637-1	00105073	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
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	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
FERNAND JEFREY CASTRO ROSARIO	TECNICO	00-402-2765136-7	00105089	3,600.00	0.00	3,600.00	103.32	0.00	109.44	0.00	212.76	3,387.24
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	4,000.00	0.00	4,000.00	114.80	0.00	121.60	0.00	236.40	3,763.60
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	SUPERVISOR (A)	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	4,478.46	5,660.46	14,339.54
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	1,075.00	2,611.60	23,388.40
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	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
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	191.50	5,000.50	44,999.50
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	191.50	5,000.50	44,999.50
DIONICIO ROSARIO SEVERINO	FISCALIZADOR (A)	00-001-1635759-1	00105142	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,538.83	10,425.33	4,574.67
ROBERTO GUARIONEX SANCHEZ ROSARIO	FISCALIZADOR (A)	00-001-0037979-1	00105144	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.90	3,920.90	6,079.10
CANDIDA DEL CARMEN SOSA ALMANZAR	ENCARGADO DE DIVISION	00-001-0369673-8	00105145	15,000.00	0.00	15,000.00	430.50	0.00	456.00	6,226.30	7,112.80	7,887.20
FELIX ROBERTO ALBURQUERQUE OLMOS	ENCARGADO DE DIVISION	00-001-0317719-2	00105147	20,800.00	0.00	20,800.00	596.96	0.00	632.32	0.00	1,229.28	19,570.72
SOCRATES MIGUEL LORA TAVERAS	ASISTENTE	00-001-1789767-8	00105148	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
JOSE OBISPO BENITEZ ROJAS	ASESOR	00-001-0600843-6	00105149	50,000.00	0.00	50,000.00	1,435.00	1,854.00	1,520.00	0.00	4,809.00	45,191.00
<b>Subtotal :</b>	<b>35</b>			<b>591,183.31</b>	<b>0.00</b>	<b>591,183.31</b>	<b>16,966.98</b>	<b>13,577.23</b>	<b>17,971.95</b>	<b>52,673.75</b>	<b>101,189.91</b>	<b>489,993.40</b>

## Reporte de Nómina

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DEPARTAMENTO DE PLAZAS Y PARQUES</b>												
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	4,436.67	0.00	4,436.67	127.33	0.00	134.87	2,525.00	2,787.20	1,649.47
LEANDRO ADALBERTO GOMEZ REYES	PINTOR	00-001-0810736-8	00005308	6,600.00	0.00	6,600.00	189.42	0.00	200.64	791.50	1,181.56	5,418.44
PROSPERO JESUS BETANCES ESPINAL	SUPERVISOR (A)	00-004-0012562-1	00005371	2,640.00	0.00	2,640.00	75.77	0.00	80.26	25.00	181.03	2,458.97
ANDREA MENDIETA BELTRE	SECRETARIA EJECUTIVA	00-012-0003044-1	00005390	3,666.67	0.00	3,666.67	105.23	0.00	111.47	25.00	241.70	3,424.97
DOMINGO ACOSTA MERCEDES	SUPERVISOR (A)	00-100-0000170-0	00005492	2,640.00	0.00	2,640.00	75.77	0.00	80.26	0.00	156.03	2,483.97
RADHAMES MATEO	SUPERVISOR DE OBRAS	00-001-0295193-6	00005644	3,666.67	0.00	3,666.67	105.23	0.00	111.47	0.00	216.70	3,449.97
JUANA DE LA CRUZ SILVERIO	SUPERVISOR DE OBRAS	00-001-0461814-5	00005694	2,640.00	0.00	2,640.00	75.77	0.00	80.26	0.00	156.03	2,483.97
ROBERTO ALMONTE PAULINO	GOBERNADOR	00-001-0462787-2	00220820	4,400.00	0.00	4,400.00	126.28	0.00	133.76	0.00	260.04	4,139.96
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
GERINELDO RAMIREZ	SUPERVISOR (A)	00-012-0030051-3	00255144	6,666.67	0.00	6,666.67	191.33	0.00	202.67	25.00	419.00	6,247.67
ALEJANDRO ROSARIO ALVAREZ	GOBERNADOR	00-059-0000211-3	00255231	5,316.67	0.00	5,316.67	152.59	0.00	161.63	0.00	314.22	5,002.45
NANCY ALTAGRACIA DE SENA VARGAS	GOBERNADOR	00-001-1447562-7	00255238	3,300.00	0.00	3,300.00	94.71	0.00	100.32	0.00	195.03	3,104.97
GISELA ALTAGRACIA PORTES VILLALONA	SECRETARIA EJECUTIVA	00-223-0045328-3	00255251	15,000.00	0.00	15,000.00	430.50	0.00	456.00	1,266.50	2,153.00	12,847.00
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	1,266.50	1,857.50	8,142.50
MARIO NIN BATISTA	SUPERVISOR (A)	00-001-0458642-5	00255276	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
GLORIA MARTINEZ	GOBERNADOR	00-001-0521174-2	00255277	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,083.80	16,936.20
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	191.50	900.70	11,099.30
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	191.50	1,550.80	21,449.20
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	191.50	1,373.50	18,626.50
LEONARDO GUZMAN FRIAS	SUPERVISOR (A)	00-001-1388609-7	00255300	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
MIGUEL EMILIO PICHARDO SUERO	GOBERNADOR	00-001-1447238-4	00255310	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
JOEL CORDERO SANGHEZ	ENCARGADO DE DIVISION	00-012-0088521-6	00255311	20,000.00	0.00	20,000.00	574.00	0.00	608.00	2,600.10	3,782.10	16,217.90
TEOFILO CONCEPCION RESTITUYO	GOBERNADOR	00-048-0038263-4	00255312	16,500.00	0.00	16,500.00	473.55	0.00	501.60	4,046.40	5,021.55	11,478.45
JUAN DE JESUS MOYA BERSON	SUPERVISOR (A)	00-001-0481178-1	00255314	18,333.33	0.00	18,333.33	526.17	0.00	557.33	0.00	1,083.50	17,249.83
INDIANA ADAMILY FELIZ	CAPATAZ	00-001-1137773-5	00255316	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
LAURA ESMERALDA RAMIREZ GARCIA	SUPERVISOR (A)	00-223-0163355-2	00255323	14,666.67	0.00	14,666.67	420.93	0.00	445.87	0.00	866.80	13,799.87
YSIDRO REYES FROMETA	CAPATAZ	00-001-0653991-9	00255324	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
FRANKLIN GONZALEZ NUÑEZ	CAPATAZ	00-001-0550499-7	00255326	6,866.67	0.00	6,866.67	197.07	0.00	208.75	0.00	405.82	6,460.85
<b>Subtotal :</b>	<b>31</b>			<b>359,640.02</b>	<b>0.00</b>	<b>359,640.02</b>	<b>10,321.66</b>	<b>0.00</b>	<b>10,933.08</b>	<b>30,870.85</b>	<b>52,125.59</b>	<b>307,514.43</b>
<b>DEPARTAMENTO DE ORNATO Y EMBELLECIMIENTO</b>												
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	3,829.90	4,349.98	4,450.02
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
XIOMARA RAMIREZ PEREZ	SUPERVISOR (A)	00-223-0117567-9	00320018	16,666.67	0.00	16,666.67	478.33	0.00	506.67	0.00	985.00	15,681.67
RAFAEL ANTONIO MATOS	SUPERVISOR (A)	00-001-0488216-2	00320019	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ZULEIKA YANIRA AQUINO DE JIMENEZ	SECRETARIA EJECUTIVA	00-223-0128888-6	00320020	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
RICARDO MARTIRES CESPEDES ROJAS	SUPERVISOR (A)	00-001-0826510-9	00320021	30,000.00	0.00	30,000.00	861.00	0.00	912.00	0.00	1,773.00	28,227.00
ANTONIO MANUEL FELIZ MEJIA	SUPERVISOR (A)	00-001-0439079-4	00320023	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
PEDRO ERNESTO MONTERO	SUPERVISOR (A)	00-001-0301011-2	00320024	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
<b>Subtotal :</b>	<b>10</b>			<b>180,466.67</b>	<b>0.00</b>	<b>180,466.67</b>	<b>5,179.39</b>	<b>0.00</b>	<b>5,486.19</b>	<b>10,874.49</b>	<b>21,540.07</b>	<b>158,926.60</b>
<b>DEPARTAMENTO AMBIENTAL DE RECURSOS NATURALES</b>												
GLENNYS VALDEZ MEJIA	BIOANALISTA	00-016-0016281-0	00005398	4,224.00	0.00	4,224.00	121.23	0.00	128.41	25.00	274.64	3,949.36
REMIGIO RIVERA ENCARNACION	ENCARGADO DE LABORATORIOS	00-001-0426461-9	00005365	18,000.00	0.00	18,000.00	516.60	0.00	547.20	6,609.81	7,673.61	10,326.39
SANTO RAMIREZ BRUJAN	SUPERVISOR (A)	00-001-0510335-2	00005759	9,000.00	0.00	9,000.00	258.30	0.00	273.60	216.50	748.40	8,251.60



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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
ALMA RAMONA MATEO DE HERNANDEZ	ENCARGADO DE DIVISION	00-001-0466825-6	00205011	26,000.00	0.00	26,000.00	746.20	0.00	790.40	0.00	1,536.60	24,463.40
<b>Subtotal :</b>	<b>6</b>			<b>108,224.00</b>	<b>0.00</b>	<b>108,224.00</b>	<b>3,106.03</b>	<b>442.65</b>	<b>3,290.01</b>	<b>17,956.63</b>	<b>24,795.32</b>	<b>83,428.68</b>
<b>DIVISION DE CALIDAD AMBIENTAL</b>												
SANTOS LEBRON BELLO	SUPERVISOR (A)	00-001-0579940-7	00485003	19,800.00	0.00	19,800.00	568.26	0.00	601.92	216.50	1,386.68	18,413.32
ARISTIDES RAFAEL PERALTA RODRIGUEZ	ENCARGADO DE DIVISION	00-001-0518652-2	00485004	17,333.33	0.00	17,333.33	497.47	0.00	526.93	0.00	1,024.40	16,308.93
<b>Subtotal :</b>	<b>2</b>			<b>37,133.33</b>	<b>0.00</b>	<b>37,133.33</b>	<b>1,065.73</b>	<b>0.00</b>	<b>1,128.85</b>	<b>216.50</b>	<b>2,411.08</b>	<b>34,722.25</b>
<b>Total por Programacion:</b>	<b>87</b>			<b>1,315,372.33</b>	<b>0.00</b>	<b>1,315,372.33</b>	<b>37,751.20</b>	<b>14,019.88</b>	<b>39,987.32</b>	<b>113,000.22</b>	<b>204,758.62</b>	<b>1,110,613.71</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	37,751.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	14,019.88
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)	4,979.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	101,375.86
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	39,987.32
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			93,391.44
900-02 - Aporte Seguro de Riesgo Laborales			16,751.41
900-03 - Aporte Seguro Familiar de Salud			93,259.90

# Reporte de Nómina

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DIRECCION DE LIMPIEZA Y ASEO URBANO</b>												
JULIAN ELIAS REYES	ENCARGADO (A)	00-001-1635968-8	00000007	30,000.00	0.00	30,000.00	861.00	0.00	912.00	2,266.50	4,039.50	25,960.50
JOSE AMBRIORIS 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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUAN FRANCISCO AQUINO MONTERO	FISCALIZADOR (A)	00-001-1058369-7	00005100	6,600.00	0.00	6,600.00	189.42	0.00	200.64	6,189.94	6,580.00	20.00
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	13,221.96	14,197.11	2,302.89
NORBERTO ROSARIO PAULINO	FISCALIZADOR (A)	00-001-1216851-3	00005175	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
RAMONA LIRIA PAULINO	SECRETARIA II	00-001-1423956-9	00005250	5,608.17	0.00	5,608.17	160.95	0.00	170.49	0.00	331.44	5,276.73
YANNERI OSCARINA CONCEPCION TAVERAS	FISCALIZADOR (A)	00-001-1449924-7	00005257	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
ELEODORO LACEN BELEN	FISCALIZADOR (A)	00-001-0756502-0	00005294	7,200.00	0.00	7,200.00	206.64	0.00	218.88	0.00	425.52	6,774.48
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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	1,215.12	1,605.18	4,994.82
JOHAN MANUEL PEREZ FERNANDEZ	AUXILIAR	00-020-0015875-4	00005409	3,080.00	0.00	3,080.00	88.40	0.00	93.63	2,877.97	3,060.00	20.00
VICTOR JULIO MEDINA	FISCALIZADOR (A)	00-001-0281617-0	00005637	16,500.00	0.00	16,500.00	473.55	0.00	501.60	11,298.96	12,274.11	4,225.89
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	6,600.00	0.00	6,600.00	189.42	0.00	200.64	25.00	415.06	6,184.94
CANDIDO DE LOS SANTOS CANCEL	FISCALIZADOR (A)	00-001-0546455-6	00005783	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
JUANA EMILIA TRINIDAD DOTEI	AUXILIAR DE OFICINA	00-001-0578120-7	00005823	2,640.00	0.00	2,640.00	75.77	0.00	80.26	791.50	947.53	1,692.47
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	10,450.00	0.00	10,450.00	299.92	0.00	317.68	25.00	642.60	9,807.40
NARCISO MEJIA	SUPERVISOR (A)	00-001-0830262-1	00025024	15,000.00	0.00	15,000.00	430.50	0.00	456.00	9,483.58	10,370.08	4,629.92
CARLOS JAVIER SANCHEZ CALDERON	INSPECTOR (A)	00-001-1729333-2	00025028	7,920.00	0.00	7,920.00	227.30	0.00	240.77	0.00	468.07	7,451.93
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
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	2,168.96	2,494.01	3,005.99
MIOSOTIS VALDEZ CASTRO	SECRETARIA	00-001-1655514-5	00025067	3,840.00	0.00	3,840.00	110.21	0.00	116.74	25.00	251.95	3,588.05
MANOLO GOMEZ PEREZ	FISCALIZADOR (A)	00-001-0999674-4	00025068	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
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	11,774.30	12,554.42	645.58
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
CARLOS ERIAS	FISCALIZADOR (A)	00-001-0768977-0	00025101	15,000.00	0.00	15,000.00	430.50	0.00	456.00	2,401.47	3,287.97	11,712.03
DEMETRIO SANCHEZ SANCHEZ	DIRECTOR (A)	00-001-0130379-0	00025104	80,730.00	0.00	80,730.00	2,316.95	7,572.58	2,454.19	0.00	12,343.72	68,386.28
LUIS HUMBERTO BAEZ SANTOS	SUPERVISOR GENERAL	00-001-0454630-4	00025105	45,000.00	0.00	45,000.00	1,291.50	1,148.33	1,368.00	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	766.50	1,741.65	14,758.35
EUSTACIO OZUNA VALERA	SUPERVISOR (A)	00-001-0476913-8	00025111	30,000.00	0.00	30,000.00	861.00	0.00	912.00	191.50	1,964.50	28,035.50
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	191.50	1,166.65	15,333.35

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
EDWARD ANTONIO BUTEN	SUPERVISOR (A)	00-001-1556967-5	00025146	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ALTAGRACIA MORA FAMILIA	SECRETARIA EJECUTIVA	00-011-0041480-2	00025147	13,200.00	0.00	13,200.00	378.84	0.00	401.28	0.00	780.12	12,419.88
BELKIS MERCEDES POLANCO RODRIGUEZ	ASISTENTE	00-034-0010994-2	00025148	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
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	18,064.25	19,394.00	3,106.00
<b>Subtotal :</b>	<b>55</b>			<b>846,223.17</b>	<b>0.00</b>	<b>846,223.17</b>	<b>24,286.61</b>	<b>9,163.56</b>	<b>25,725.19</b>	<b>149,814.33</b>	<b>208,989.69</b>	<b>637,233.48</b>
<b>DEPARTAMENTO DE GRANDES GENERADORES DE DESECHOS SOLIDOS</b>												
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	SUPERVISOR (A)	00-011-0002825-5	00005377	13,000.00	0.00	13,000.00	373.10	0.00	395.20	2,450.46	3,218.76	9,781.24
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 PRIMITIVO 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	3,441.90	4,210.20	8,789.80
LUCY ESTHER CASTRO FRIAS	SUPERVISOR (A)	00-024-0025873-3	00030009	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>12</b>			<b>202,100.00</b>	<b>0.00</b>	<b>202,100.00</b>	<b>5,800.27</b>	<b>0.00</b>	<b>6,143.84</b>	<b>36,204.60</b>	<b>48,148.71</b>	<b>153,951.29</b>
<b>DIVISION DE LIMPIEZA CIRCUNSCRIPCION 1</b>												
PURO PAREDES RAMIREZ	FISCALIZADOR (A)	00-001-0479698-2	00120003	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELADIO REYES	FISCALIZADOR (A)	00-001-0566769-5	00120004	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
BONIFACIO REYES	FISCALIZADOR (A)	00-001-0566179-7	00120005	14,300.00	0.00	14,300.00	410.41	0.00	434.72	0.00	845.13	13,454.87
MARCOS ANTONIO MARTINEZ SALAS	FISCALIZADOR (A)	00-223-0005268-9	00120006	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ALEXIS UREÑA SUGILIO	SUPERVISOR GENERAL	00-001-1665297-5	00120007	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
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
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
<b>Subtotal :</b>	<b>7</b>			<b>133,300.00</b>	<b>0.00</b>	<b>133,300.00</b>	<b>3,825.71</b>	<b>0.00</b>	<b>4,052.32</b>	<b>0.00</b>	<b>7,878.03</b>	<b>125,421.97</b>
<b>DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2</b>												
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
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
JUAN GOMEZ FELICIANO	FISCALIZADOR (A)	00-001-0768947-3	00025060	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN VICTOR SAMBOY GARO	FISCALIZADOR (A)	00-223-0029155-0	00025093	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LENIN ROBINXON SANTANA CABRAL	FISCALIZADOR (A)	00-001-1145703-2	00025095	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESUS TRONCOSO FORTUNATO	FISCALIZADOR (A)	00-068-0022667-9	00105063	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
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
ORDAN ANTONIO MARTINEZ DOMINGUEZ	FISCALIZADOR (A)	00-223-0029416-6	00350008	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FLORENTINO DISLA	FISCALIZADOR (A)	00-005-0001331-3	00350009	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
YEISON ANTONIO MATEO BAUTISTA	SUPERVISOR (A)	00-001-1289424-1	00350011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
SAGRARIO ELSIRA DE JESUS COMAS	FISCALIZADOR (A)	00-001-0756348-8	00350012	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELVIN RAFAEL GRULLON MARTINEZ	FISCALIZADOR (A)	00-001-1315279-7	00350013	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JUAN PABLO DE LA CRUZ	SUPERVISOR (A)	00-225-0067914-1	00350014	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
YOKASTA ALTAGRACIA GONZALEZ MANZANI	DESPACHADOR	00-223-0031199-4	00350015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ANA CRISTINA RAMIREZ BAEZ	DESPACHADOR	00-402-2624321-6	00350016	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
HECTOR TAVERAS GONZALEZ	FISCALIZADOR (A)	00-001-1756963-2	00350017	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
MANOLO ECHAVARRIA GARCIA	FISCALIZADOR (A)	00-001-0750392-2	00350018	15,400.00	0.00	15,400.00	441.98	0.00	468.16	0.00	910.14	14,489.86
BASILIO ABREU ORTEGA	FISCALIZADOR (A)	00-001-0410406-2	00350019	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
CAROLINA LINARES OSORIA	FISCALIZADOR (A)	00-402-3065660-1	00350020	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
JESSICA DENNICE SANTANA ANDUJAR	FISCALIZADOR (A)	00-402-3138547-3	00350021	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85

## Reporte de Nómina

Nombre	Cargo	Cedúla	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AUGUSTO VALENZUELA	FISCALIZADOR (A)	00-001-0540105-3	00350023	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
LEWIS RAFAEL MOSQUEA HILARIO	FISCALIZADOR (A)	00-223-0174454-0	00350024	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
ELIAS YSABEL RUIZ	FISCALIZADOR (A)	00-001-1279346-8	00350025	6,600.00	0.00	6,600.00	189.42	0.00	200.64	0.00	390.06	6,209.94
<b>Subtotal :</b>	<b>23</b>			<b>362,600.00</b>	<b>0.00</b>	<b>362,600.00</b>	<b>10,406.62</b>	<b>0.00</b>	<b>11,023.04</b>	<b>216.50</b>	<b>21,646.16</b>	<b>340,953.84</b>
<b>DEPARTAMENTO TECNICO DE PLANIFICACION SEGUIMIENTO Y CONTROL</b>												
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	7,893.53	8,543.63	2,456.37
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
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	6,407.15	7,057.25	3,942.75
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
HUNGRIA HELENA	SUPERVISOR VERTEDERO DUQUESA	00-001-0643281-8	00035006	12,100.00	0.00	12,100.00	347.27	0.00	367.84	7,250.08	7,965.19	4,134.81
MARIO SALOME DIAZ ALMONTE	SUPERVISOR VERTEDERO DUQUESA	00-050-0016335-1	00035007	11,000.00	0.00	11,000.00	315.70	0.00	334.40	2,571.74	3,221.84	7,778.16
<b>Subtotal :</b>	<b>9</b>			<b>99,660.00</b>	<b>0.00</b>	<b>99,660.00</b>	<b>2,860.24</b>	<b>0.00</b>	<b>3,029.66</b>	<b>28,719.17</b>	<b>34,609.07</b>	<b>65,050.93</b>
<b>DEPARTAMENTO DE OPERACIONES</b>												
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
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 PERREAUX	AYUDANTE DE CAMION	00-065-0023450-2	00005470	3,520.00	0.00	3,520.00	101.02	0.00	107.01	25.00	233.03	3,286.97
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	14,000.00	0.00	14,000.00	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	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
ALEXIS ZORILLA DE LOS SANTOS	AUXILIAR DE TRANSPORTACION	00-001-1124975-1	00125060	2,200.00	0.00	2,200.00	63.14	0.00	66.88	191.50	321.52	1,878.48
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 FRANCISCO	SUPERVISOR (A)	00-001-0306093-5	00125068	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
ROSA IDELISSE MERCEDES TEJADA	CAPATAZ	00-402-2225695-6	00125069	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
RAMON AMAURYS CASTILLO CASTILLO	FISCALIZADOR (A)	00-001-0756288-6	00125070	13,750.00	0.00	13,750.00	394.63	0.00	418.00	0.00	812.63	12,937.37
AUGUSTO MARQUEZ CUEVAS	ENCARGADO DE DEPARTAMENTO	00-001-0256108-1	00125072	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
<b>Subtotal :</b>	<b>15</b>			<b>259,525.00</b>	<b>0.00</b>	<b>259,525.00</b>	<b>7,448.37</b>	<b>885.30</b>	<b>7,889.56</b>	<b>17,199.85</b>	<b>33,423.08</b>	<b>226,101.92</b>
<b>DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS</b>												
ESPERANZA HENRIQUEZ	RECEPCIONISTA	00-090-0009474-9	00005484	7,920.00	0.00	7,920.00	227.30	0.00	240.77	2,652.95	3,121.02	4,798.98
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>2,652.95</b>	<b>3,121.02</b>	<b>4,798.98</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
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	8,572.59	9,627.82	8,227.18
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	10,876.39	12,058.39	7,941.61
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	191.50	782.50	9,217.50
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
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	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DEIVI MANUEL DE LOS SANTOS VALENZUE	ENCARGADO DE DEPARTAMENTO	00-001-1444401-1	00275053	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	0.00	2,806.65	37,193.35
DANIA OZUNA	SUPERVISOR (A)	00-001-0875529-9	00275055	22,000.00	0.00	22,000.00	631.40	0.00	668.80	25.00	1,325.20	20,674.80
MAXIMILIANO LORENZO ADAMES	CAPATAZ	00-016-0019596-8	00275056	7,600.00	0.00	7,600.00	218.12	0.00	231.04	0.00	449.16	7,150.84
PERFECTO RODRIGUEZ SANTANA	CAPATAZ	00-001-0529749-3	00275057	4,463.33	0.00	4,463.33	128.10	0.00	135.69	0.00	263.79	4,199.54
<b>Subtotal :</b>	<b>14</b>			<b>218,273.33</b>	<b>0.00</b>	<b>218,273.33</b>	<b>6,264.45</b>	<b>442.65</b>	<b>6,635.51</b>	<b>23,861.39</b>	<b>37,204.00</b>	<b>181,069.33</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 1</b>												
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
ESTEBAN GUILLEN CHAVEZ	SUPERVISOR (A)	00-001-0825097-8	00165031	10,000.00	0.00	10,000.00	287.00	0.00	304.00	3,329.91	3,920.91	6,079.09
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	1,966.50	2,941.65	13,558.35
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	1,100.00	2,282.00	17,718.00
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	5,023.67	6,442.07	17,557.93
EUGENIO MERCEDES OGANDO	SUPERVISOR (A)	00-001-0830286-0	00165078	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
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
HERMINIA SUERO	ENCARGADO ZONAL	00-001-0556629-3	00165088	7,920.00	0.00	7,920.00	227.30	0.00	240.77	5,124.01	5,592.08	2,327.92
<b>Subtotal :</b>	<b>11</b>			<b>164,420.00</b>	<b>0.00</b>	<b>164,420.00</b>	<b>4,718.85</b>	<b>0.00</b>	<b>4,998.37</b>	<b>27,154.20</b>	<b>36,871.42</b>	<b>127,548.58</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 2</b>												
DIOMEDE BUENO SUERO	SUPERVISOR (A)	00-001-1474170-5	00005271	24,000.00	0.00	24,000.00	688.80	0.00	729.60	8,783.10	10,201.50	13,798.50
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	2,465.81
ANA CRISTINA CESPEDES NUÑEZ	SUPERVISOR II	00-001-1095627-3	00415061	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
CEVERINO SANCHEZ MATHIS	ENCARGADO ZONAL	00-001-0492102-8	00415063	2,640.00	0.00	2,640.00	75.77	0.00	80.26	25.00	181.03	2,458.97
RICARDO MOREL VALDEZ	SUPERVISOR (A)	00-001-0512570-2	00415066	20,000.00	0.00	20,000.00	574.00	0.00	608.00	8,301.28	9,483.28	10,516.72
SUSY MARGARITA MONTERO GOMEZ	SUPERVISOR I	00-001-0631558-3	00415067	3,200.00	0.00	3,200.00	91.84	0.00	97.28	0.00	189.12	3,010.88
YASMINA IVELISSE MEDINA BAEZ	COORDINADOR DE AREA	00-001-1586380-9	00415068	3,200.00	0.00	3,200.00	91.84	0.00	97.28	25.00	214.12	2,985.88
CARLOS ALFREDO MARGARIN	FISCALIZADOR (A)	00-402-2030878-3	00415072	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
RAUL BELTRE LUCIANO	FISCALIZADOR (A)	00-001-1599629-0	00415073	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
LAZARO DE JESUS CAPELLAN SANTOS	FISCALIZADOR (A)	00-001-0457643-4	00415075	16,500.00	0.00	16,500.00	473.55	0.00	501.60	0.00	975.15	15,524.85
FELIZ RAMON CHECO	SUPERVISOR (A)	00-001-0834215-5	00415076	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
<b>Subtotal :</b>	<b>11</b>			<b>136,540.00</b>	<b>0.00</b>	<b>136,540.00</b>	<b>3,918.70</b>	<b>0.00</b>	<b>4,150.82</b>	<b>22,520.77</b>	<b>30,590.29</b>	<b>105,949.71</b>
<b>DIVISION DE ASEO CIRCUNSCRIPCION 3</b>												
LIBRADO MARTIN LOGROÑO SILVESTRE	ENCARGADO DE DIVISION	00-001-0557505-4	00025137	24,000.00	0.00	24,000.00	688.80	0.00	729.60	191.50	1,609.90	22,390.10
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	8,851.73	9,442.73	557.27
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	22,000.00	0.00	22,000.00	631.40	0.00	668.80	191.50	1,491.70	20,508.30
<b>Subtotal :</b>	<b>5</b>			<b>79,000.00</b>	<b>0.00</b>	<b>79,000.00</b>	<b>2,267.30</b>	<b>0.00</b>	<b>2,401.60</b>	<b>23,013.78</b>	<b>27,682.68</b>	<b>51,317.32</b>
<b>PROGRAMA 12 ACTIVIDAD 0301 (ASDE 020)</b>												
ANTONIO PEGUERO	SUPERVISOR (A)	00-001-1699705-7	00000010	12,000.00	0.00	12,000.00	344.40	0.00	364.80	8,791.96	9,501.16	2,498.84
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
<b>Subtotal :</b>	<b>2</b>			<b>38,400.00</b>	<b>0.00</b>	<b>38,400.00</b>	<b>1,102.08</b>	<b>0.00</b>	<b>1,167.36</b>	<b>8,791.96</b>	<b>11,061.40</b>	<b>27,338.60</b>
<b>Total por Programacion:</b>	<b>165</b>			<b>2,547,961.50</b>	<b>0.00</b>	<b>2,547,961.50</b>	<b>73,126.50</b>	<b>10,491.51</b>	<b>77,458.04</b>	<b>340,149.50</b>	<b>501,225.55</b>	<b>2,046,735.95</b>

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	73,126.50
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	10,491.51
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	2,380.24
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	8,617.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	322,256.40
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	825.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	77,458.04
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
900-01 - Aporte Fondos de Pensiones			180,905.29
900-02 - Aporte Seguro de Riesgo Laborales			32,775.09
900-03 - Aporte Seguro Familiar de Salud			180,650.50



## Reporte de Nómina

CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 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
<b>FUNERARIAS</b>												
BRICELDA BERENICE BAEZ JIMENEZ	SECRETARIA II	00-001-1401757-7	00005245	4,876.67	0.00	4,876.67	139.96	0.00	148.25	191.50	479.71	4,396.96
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
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	5,846.86	6,496.96	4,503.04
FRANCIA MILEDY PEÑA FELIZ	SECRETARIA II	00-001-1114619-7	00085013	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
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	191.50	5,000.50	44,999.50
NEREIDA VAZQUEZ VAZQUEZ	ENCARGADO (A) DE TURNO	00-001-1372017-1	00085070	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MIRIAM DOLORES JAVIER AYBAR	SECRETARIA	00-001-0515133-6	00085075	11,000.00	0.00	11,000.00	315.70	0.00	334.40	0.00	650.10	10,349.90
<b>Subtotal :</b>	<b>8</b>			<b>114,731.67</b>	<b>0.00</b>	<b>114,731.67</b>	<b>3,292.80</b>	<b>1,854.00</b>	<b>3,487.84</b>	<b>7,936.48</b>	<b>16,571.12</b>	<b>98,160.55</b>
<b>CEMENTERIOS</b>												
RAMON EMILIO FIGUEROA UBRI	SUPERVISOR GENERAL	00-016-0008173-9	00310018	35,000.00	0.00	35,000.00	1,004.50	0.00	1,064.00	191.50	2,260.00	32,740.00
<b>Subtotal :</b>	<b>1</b>			<b>35,000.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>1,004.50</b>	<b>0.00</b>	<b>1,064.00</b>	<b>191.50</b>	<b>2,260.00</b>	<b>32,740.00</b>
<b>DIRECCION JURIDICA</b>												
MANUEL MERCEDES POLANCO	SUPERVISOR (A)	00-001-0826777-4	00005318	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
<b>Subtotal :</b>	<b>1</b>			<b>22,000.00</b>	<b>0.00</b>	<b>22,000.00</b>	<b>631.40</b>	<b>0.00</b>	<b>668.80</b>	<b>0.00</b>	<b>1,300.20</b>	<b>20,699.80</b>
<b>DIRECCION DE COMUNICACIONES</b>												
BIANNY YINET REYES PEREZ	ASISTENTE II	00-223-0136472-9	00015047	2,346.67	0.00	2,346.67	67.35	0.00	71.34	25.00	163.69	2,182.98
<b>Subtotal :</b>	<b>1</b>			<b>2,346.67</b>	<b>0.00</b>	<b>2,346.67</b>	<b>67.35</b>	<b>0.00</b>	<b>71.34</b>	<b>25.00</b>	<b>163.69</b>	<b>2,182.98</b>
<b>DEPARTAMENTO DE EJECUCION PRESUPUESTARIA</b>												
BELKIS CORCINO TORRES	ANALISTA	00-001-1048365-8	00020001	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,381.62	2,563.62	17,436.38
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,381.62</b>	<b>2,563.62</b>	<b>17,436.38</b>
<b>DEPARTAMENTO DE REGISTRO Y CONSERVADURIA DE HIPOTECA</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>717.50</b>	<b>0.00</b>	<b>760.00</b>	<b>0.00</b>	<b>1,477.50</b>	<b>23,522.50</b>
<b>DIRECCION ADMINISTRATIVA</b>												
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	6,817.97	8,212.44	15,382.56
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
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,602.34	3,193.34	6,806.66
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	3,542.00	0.00	3,542.00	101.66	0.00	107.68	0.00	209.34	3,332.66
EVARISTO WILLMORE METIVIER	SUPERVISOR (A)	00-065-0009008-6	00475105	25,000.00	0.00	25,000.00	717.50	0.00	760.00	0.00	1,477.50	23,522.50
DOMINGO ANTONIO VARGAS CARABALLO	AUXILIAR	00-001-0532954-4	00475106	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
LEYDY MAGDIEL MARTINEZ MENDOZA	RECEPCIONISTA	00-223-0132868-2	00475107	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JACOBO ESPINAL LIRIANO	AUXILIAR	00-043-0002947-9	00475108	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
NELLY ELIZABETH DE LA HOZ ABREU	RECEPCIONISTA	00-223-0046184-9	00475109	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
<b>Subtotal :</b>	<b>17</b>			<b>231,637.00</b>	<b>0.00</b>	<b>231,637.00</b>	<b>6,647.99</b>	<b>0.00</b>	<b>7,041.77</b>	<b>25,984.24</b>	<b>39,674.00</b>	<b>191,963.00</b>
<b>DEPARTAMENTO DE SERVICIOS GENERALES</b>												
MARIA CRISTINA FELIZ	CONSERJE	00-001-0837806-8	00005010	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,170.71	2,473.13	2,643.87
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	2,266.50	3,448.50	16,551.50
AURELINDA DIPITON UREÑA	CONSERJE	00-223-0034118-1	00240121	3,240.77	0.00	3,240.77	93.01	0.00	98.52	0.00	191.53	3,049.24
CARMEN JACKSON KELLY	CONSERJE	00-001-0575452-7	00240122	3,800.00	0.00	3,800.00	109.06	0.00	115.52	0.00	224.58	3,575.42
ESYICENIA POLANCO JESUS	CONSERJE	00-001-1436034-0	00240123	3,070.20	0.00	3,070.20	88.11	0.00	93.33	0.00	181.44	2,888.76
HUBENCIA TERRERO CUEVAS	CONSERJE	00-001-1436102-5	00240124	5,117.00	0.00	5,117.00	146.86	0.00	155.56	566.50	868.92	4,248.08
JUANA FRANCISCA SUAREZ	CONSERJE	00-001-1537248-4	00240125	3,070.20	0.00	3,070.20	88.11	0.00	93.33	0.00	181.44	2,888.76
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	3,240.77	0.00	3,240.77	93.01	0.00	98.52	0.00	191.53	3,049.24
MARIA RAMOS	CONSERJE	00-001-0811009-9	00240129	3,070.20	0.00	3,070.20	88.11	0.00	93.33	0.00	181.44	2,888.76
MELANIA RONDON	CONSERJE	00-001-0078753-0	00240130	3,070.20	0.00	3,070.20	88.11	0.00	93.33	0.00	181.44	2,888.76
OLIVA ANTONIA BERIGUETE RAMIREZ	CONSERJE	00-001-0819438-2	00240132	3,070.20	0.00	3,070.20	88.11	0.00	93.33	0.00	181.44	2,888.76
REINA ALTAGRACIA DIAZ MONEGRO	CONSERJE	00-001-0556281-3	00240133	3,800.00	0.00	3,800.00	109.06	0.00	115.52	0.00	224.58	3,575.42
REYITA OLIVO VARGAS	CONSERJE	00-001-0362498-7	00240134	3,240.77	0.00	3,240.77	93.01	0.00	98.52	0.00	191.53	3,049.24
JOSE MIGUEL GUERRERO SANCHEZ	PINTOR	00-001-1428765-9	00240138	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,482.98	4,785.40	331.60
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	3,383.66	3,903.74	4,896.26
ANGELA SIMONO AQUINO	CONSERJE	00-001-0757415-4	00240143	7,000.00	0.00	7,000.00	200.90	0.00	212.80	4,356.15	4,769.85	2,230.15
CARMEN CARLIXTA DIAZ PEREZ	CONSERJE	00-001-1013408-7	00240147	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
OBORSKI JALTURIN SANCHEZ ACOSTA	EBANISTA	00-001-0819229-5	00240148	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIANA PEÑA MARTE	CONSERJE	00-223-0141767-5	00240149	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
GRACIELA ALTAGRACIA GUZMAN GRULLON	CONSERJE	00-223-0083857-4	00240150	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
KELMAN GERALDO MARTINEZ FRIAS	ELECTRICISTA	00-001-1473800-8	00240151	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
KARIN MAGDALENA REYES TAVERAS	CONSERJE	00-001-1442526-7	00240153	8,240.00	0.00	8,240.00	236.49	0.00	250.50	0.00	486.99	7,753.01
ALTAGRACIA CRUZ ZAPATA	CONSERJE	00-001-0916951-6	00240154	8,240.00	0.00	8,240.00	236.49	0.00	250.50	0.00	486.99	7,753.01
WINSTON DE JESUS BAEZ ALBERTO	SUPERVISOR (A)	00-001-1232940-4	00240155	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
RICHARD AUGUSTO SANTANA CALDERON	ALBAÑIL	00-001-0954273-8	00240156	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
LUIS ROJAS	TECNICO EN REFRIGERACION	00-001-0930076-4	00240157	16,666.67	0.00	16,666.67	478.33	0.00	506.67	0.00	985.00	15,681.67
YINA LISBETTE PINEDA-SANTANA	CONSERJE	00-018-0077924-9	00240159	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA DOLORES JIMENEZ REGUILLO	CONSERJE	00-402-2243600-4	00240167	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
STARLING ROBERTO PEGUERO	ALBAÑIL	00-001-1570777-0	00240169	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
JUAN ALBERTO MARTINEZ REYNOSO	ELECTRICISTA	00-001-0847345-5	00240170	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
MICHAEL JIMENEZ	PINTOR	00-402-1220440-4	00240171	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DANIA YUMILKA ROSARIO ROSARIO	CONSERJE	00-001-1566061-5	00240172	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
ESMERALDO BRITO DIAZ	ENCARGADO DE DEPARTAMENTO	00-001-0540215-0	00240173	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	7,623.20	10,429.85	29,570.15
JOSE RAMON CAMARENA PEREZ	CONSERJE	00-223-0064745-4	00240174	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
ALTAGRACIA EVANGELISTA SANTOS UREÑA	CONSERJE	00-001-1000549-3	00240180	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
MARIA CASILDA ESPINAL	CONSERJE	00-001-1252699-1	00240181	10,300.00	0.00	10,300.00	295.61	0.00	313.12	0.00	608.73	9,691.27
SONYES NUÑEZ DIAZ	PLOMERO	00-001-0830321-5	00240182	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>Subtotal :</b>	<b>42</b>			<b>380,204.98</b>	<b>0.00</b>	<b>380,204.98</b>	<b>10,911.87</b>	<b>442.65</b>	<b>11,558.24</b>	<b>27,256.64</b>	<b>50,169.40</b>	<b>330,035.58</b>
<b>DEPARTAMENTO DE CONTROL DE BIENES</b>												
GUSTAVO ADOLFO JIMENEZ SANTANA	ENCARGADO(A) DEPARTAMENTO	00-001-0845956-1	00185010	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	3,829.89	6,636.54	33,363.46
KATHERINE GIISSELLE 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
JUAN CARLOS CUEVAS DRULLART	AUXILIAR	00-223-0037442-2	00185015	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
<b>Subtotal :</b>	<b>3</b>			<b>85,000.00</b>	<b>0.00</b>	<b>85,000.00</b>	<b>2,439.50</b>	<b>442.65</b>	<b>2,584.00</b>	<b>6,904.89</b>	<b>12,371.04</b>	<b>72,628.96</b>
<b>DEPARTAMENTO DE ALMACEN Y SUMINISTRO</b>												
CRISEIDA REYNOSO REYES	TECNICO	00-223-0117772-5	00245012	16,000.00	0.00	16,000.00	459.20	0.00	486.40	6,350.89	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	00245028	1,475.83	0.00	1,475.83	42.36	0.00	44.87	25.00	112.23	1,363.60
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
AMBROCIA GAVILAN LOPEZ	AUXILIAR DE OFICINA	00-001-0328082-2	00245033	1,540.00	0.00	1,540.00	44.20	0.00	46.82	0.00	91.02	1,448.98
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	6,988.13	8,548.37	17,851.63
JESUS MANUEL PEGUERO SANTANA	ENCARGADO DE DIVISION	00-100-0000482-9	00245035	- 4,620.00	0.00	4,620.00	132.59	0.00	140.45	191.50	464.54	4,155.46
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
MARIBEL MERCEDES SANTANA	SECRETARIA	00-001-0510840-1	00245038	16,000.00	0.00	16,000.00	459.20	0.00	486.40	0.00	945.60	15,054.40
DAVID CABRERA POLANCO	AUXILIAR ALMACEN	00-001-1409267-9	00245040	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
BIRIN ALEXIS PADILLA PEÑA	AUXILIAR ALMACEN	00-223-0066203-2	00245041	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
DIANA CESARINA MORALES RIVAS	AUXILIAR	00-402-3873216-4	00245043	9,000.00	0.00	9,000.00	258.30	0.00	273.60	0.00	531.90	8,468.10
<b>Subtotal :</b>	<b>12</b>			<b>124,390.83</b>	<b>0.00</b>	<b>124,390.83</b>	<b>3,570.02</b>	<b>0.00</b>	<b>3,781.49</b>	<b>17,498.86</b>	<b>24,850.37</b>	<b>99,540.46</b>
<b>DEPARTAMENTO DE COMPRAS Y CONTRATACIONES</b>												
ELIZABETH PAULINO	ANALISTA	00-001-1345942-4	00515016	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
DARIANA CUELLO LAGARES	TECNICO	00-001-1859520-6	00515017	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ANTONIO RODRIGUEZ MEDINA	MENSAJERO INTERNO	00-001-0384494-0	00515018	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
<b>Subtotal :</b>	<b>3</b>			<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>1,291.50</b>	<b>0.00</b>	<b>1,368.00</b>	<b>191.50</b>	<b>2,851.00</b>	<b>42,149.00</b>
<b>DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS</b>												
JESUS DE LOS SANTOS REYES	INSPECTOR (A)	00-109-0001788-9	00370069	5,133.33	0.00	5,133.33	147.33	0.00	156.05	0.00	303.38	4,829.95
<b>Subtotal :</b>	<b>1</b>			<b>5,133.33</b>	<b>0.00</b>	<b>5,133.33</b>	<b>147.33</b>	<b>0.00</b>	<b>156.05</b>	<b>0.00</b>	<b>303.38</b>	<b>4,829.95</b>
<b>DIRECCION DE INGENIERIA Y OBRAS MUNICIPALES</b>												
WANDA ELIZABETH SUAZO SORI	RECEPCIONISTA	00-001-1445082-8	00095226	7,000.00	0.00	7,000.00	200.90	0.00	212.80	5,787.27	6,200.97	799.03
<b>Subtotal :</b>	<b>1</b>			<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>200.90</b>	<b>0.00</b>	<b>212.80</b>	<b>5,787.27</b>	<b>6,200.97</b>	<b>799.03</b>
<b>PROGRAMA 01 ACTIVIDAD 0304</b>												
MARIA LUISA HAWKINGS	ABOGADO (A)	00-001-0455708-7	00000003	12,300.00	0.00	12,300.00	353.01	0.00	373.92	5,940.64	6,667.57	5,632.43
<b>Subtotal :</b>	<b>1</b>			<b>12,300.00</b>	<b>0.00</b>	<b>12,300.00</b>	<b>353.01</b>	<b>0.00</b>	<b>373.92</b>	<b>5,940.64</b>	<b>6,667.57</b>	<b>5,632.43</b>
<b>PROGRAMA 01 ACTIVIDAD 0501 (ASDE 020)</b>												

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MIGUEL ANTONIO ROSADO RAMIREZ	ASISTENTE	00-001-0458136-8	00000011	26,400.00	0.00	26,400.00	757.68	0.00	802.56	0.00	1,560.24	24,839.76
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>0.00</b>	<b>1,560.24</b>	<b>24,839.76</b>
Total por Programacion:	94			1,136,144.48	0.00	1,136,144.48	32,607.35	2,739.30	34,538.81	99,098.64	168,984.10	967,160.38

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	32,607.35
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,739.30
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	4,979.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	86,703.92
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.	34,538.81
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	7,140.72
900-01 - Aporte Fondos de Pensiones			80,666.24
900-02 - Aporte Seguro de Riesgo Laborales			14,769.89
900-03 - Aporte Seguro Familiar de Salud			80,552.71

## Reporte de Nómina

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0501 Cuenta: 2.1.1.1.01 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>CONCEJO DE REGIDORES</b>												
JUAN CARLOS RODRIGUEZ HERRERA	CHOFER II	00-001-1316672-2	00115564	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
<b>Subtotal :</b>	<b>1</b>			<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>430.50</b>	<b>0.00</b>	<b>456.00</b>	<b>0.00</b>	<b>886.50</b>	<b>14,113.50</b>
<b>DEPARTAMENTO DE ASEO URBANO</b>												
VICTOR ALFONSO FAMILIA SANTANA	SUPERVISOR (A)	00-001-1696879-3	00520011	20,000.00	0.00	20,000.00	574.00	0.00	608.00	1,100.00	2,282.00	17,718.00
<b>Subtotal :</b>	<b>1</b>			<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>574.00</b>	<b>0.00</b>	<b>608.00</b>	<b>1,100.00</b>	<b>2,282.00</b>	<b>17,718.00</b>
<b>DEPARTAMENTO DE SEGUIMIENTO</b>												
ERIS SAMUEL ROSARIO ARVELO	INSPECTOR (A)	00-223-0121538-4	00045009	10,000.00	0.00	10,000.00	287.00	0.00	304.00	6,438.90	7,029.90	2,970.10
<b>Subtotal :</b>	<b>1</b>			<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>287.00</b>	<b>0.00</b>	<b>304.00</b>	<b>6,438.90</b>	<b>7,029.90</b>	<b>2,970.10</b>
<b>DIRECCION DE EQUIPOS Y TRANSPORTE</b>												
MIGUEL ANTONIO LOPEZ REYES	ENCARGADO DE DIVISION	00-001-0649679-7	00305028	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
AYERSA TAVAREZ	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
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
JONATTAN RAFAEL RAMOS CARPIO	MENSAJERO	00-402-2117410-1	00305059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
JENSIS JESUS MEJIA	CHOFER II	00-025-0001910-0	00305060	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
FERNANDO LARA SANTO	CHOFER II	00-223-0029904-1	00305061	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
MARCOS SALVADOR DE LEON PIMENTEL	ASESOR (A)	00-001-0572265-6	00520034	40,000.00	0.00	40,000.00	1,148.00	442.65	1,216.00	191.50	2,998.15	37,001.85
<b>Subtotal :</b>	<b>9</b>			<b>155,200.00</b>	<b>0.00</b>	<b>155,200.00</b>	<b>4,454.24</b>	<b>442.65</b>	<b>4,718.08</b>	<b>766.50</b>	<b>10,381.47</b>	<b>144,818.53</b>
<b>DEPARTAMENTO DE TRANSPORTACION</b>												
SANTIAGO VAZQUEZ MORILLO	CHOFER	00-001-1034625-1	00005086	8,800.00	0.00	8,800.00	252.56	0.00	267.52	2,721.57	3,241.65	5,558.35
AMAURY RAFAEL GUILLEN RIVERA	CHOFER	00-001-1249287-1	00005185	11,000.00	0.00	11,000.00	315.70	0.00	334.40	9,511.80	10,161.90	838.10
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	16,763.74	18,323.98	8,076.02
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	3,079.84	3,729.94	7,270.06
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	25.00	616.00	9,384.00
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
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	6,763.66	7,738.81	8,761.19
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	2,869.42	3,844.57	12,655.43
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

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,143.95	3,119.10	13,380.90
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	13,902.87	14,878.02	1,621.98
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
OSVALDO POLANCO VENTURA	CHOFER III	00-001-0560607-3	00190095	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,512.13	4,221.33	7,778.67
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	6,025.34	6,734.54	5,265.46
ELAUTIRIO FELIZ NOVA	CHOFER III	00-010-0088685-1	00190119	12,000.00	0.00	12,000.00	344.40	0.00	364.80	3,278.91	3,988.11	8,011.89
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	2,176.96	2,886.16	9,113.84
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
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	191.50	1,255.30	16,744.70
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	191.50	1,255.30	16,744.70
NICOLAS CAPELLAN RAMIREZ	CHOFER III	00-223-0019000-0	00190173	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
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	191.50	1,018.90	12,981.10
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	191.50	1,018.90	12,981.10
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	191.50	1,018.90	12,981.10
LUIS CONCEPCION MOTA	GOMERO	00-001-1096837-7	00190177	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
AMADEO CASTILLO	CHOFER III	00-001-0636708-3	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	191.50	1,255.30	16,744.70
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	191.50	1,255.30	16,744.70
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	191.50	1,255.30	16,744.70
YONATHAN ACEVEDO POLANCO	CHOFER III	00-223-0182911-9	00190187	12,000.00	0.00	12,000.00	344.40	0.00	364.80	6,546.66	7,255.86	4,744.14
JOSesito MATOS CARRASCO	CHOFER II	00-001-0042692-3	00190188	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
ESTEBAN DE JESUS HERNANDEZ ORTEGA	CHOFER III	00-001-0035715-1	00190189	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
FELIX RAMON MARTINEZ DECENA	CHOFER III	00-402-2076972-9	00190190	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
LEONEL RAFAEL RAFAEL DE LA CRUZ	CHOFER III	00-223-0169720-1	00190191	12,000.00	0.00	12,000.00	344.40	0.00	364.80	191.50	900.70	11,099.30
JOHNNY MANUEL PAYERO FINKE	CHOFER III	00-223-0010959-6	00190195	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MANUEL EMILIO RUIZ ACOSTA	CHOFER III	00-001-1576135-5	00190196	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
DAURY GUILLANDEAUX DEL ORBE	CHOFER III	00-223-0023476-6	00190197	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JOSE MIGUEL ABREU VIZCAINO	CHOFER II	00-223-0033522-5	00190198	15,000.00	0.00	15,000.00	430.50	0.00	456.00	0.00	886.50	14,113.50
ALBER GONZALEZ	CHOFER III	00-001-0988193-8	00190199	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
WILLIAN SANTANA LEYBA	CHOFER	00-001-0573604-5	00190200	20,000.00	0.00	20,000.00	574.00	0.00	608.00	0.00	1,182.00	18,818.00
JULIO ALBERTO ENCARNACION	CHOFER II	00-001-0395620-7	00190201	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
PEDRO HERIBERTO REILLY ALMONTE	CHOFER III	00-001-1512352-3	00190202	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JAVIER RODRIGUEZ MENA	CHOFER III	00-223-0016279-3	00190203	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
RAMON DE SENA	CHOFER II	00-001-0753702-9	00190204	14,000.00	0.00	14,000.00	401.80	0.00	425.60	0.00	827.40	13,172.60
Subtotal :	73			1,078,935.00	0.00	1,078,935.00	30,965.44	0.00	32,799.62	142,226.95	205,992.01	872,942.99

DEPARTAMENTO DE TALLERES

## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
GEORGIA VALDEZ	GOMERO	00-049-0036432-6	00005448	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	5,701.96	6,588.46	8,411.54
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	10,306.98	11,488.98	8,511.02
YSIDRO OGUIS JIMENEZ	DESABOLLADOR Y PINTOR	00-001-1517367-6	00305009	1,173.33	0.00	1,173.33	33.67	0.00	35.67	25.00	94.34	1,078.99
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
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
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	191.50	1,373.50	18,626.50
RAMON MARTINEZ LEDESMA	ELECTRICISTA AUTOMOTRIZ	00-223-0022898-2	00520037	18,000.00	0.00	18,000.00	516.60	0.00	547.20	191.50	1,255.30	16,744.70
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	191.50	1,255.30	16,744.70
JAIME TOMAS ALMONTE CEPEDA	TAPICERO	00-001-1181430-7	00520039	11,000.00	0.00	11,000.00	315.70	0.00	334.40	191.50	841.60	10,158.40
PORFIRIO KING GARCIA	MECANICO	00-001-0563067-7	00520040	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
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	191.50	1,373.50	18,626.50
MIGUEL ANTONIO RODRIGUEZ	MECANICO	00-223-0027975-3	00520042	20,000.00	0.00	20,000.00	574.00	0.00	608.00	191.50	1,373.50	18,626.50
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	191.50	782.50	9,217.50
JHONNY SANTANA MEJIA	LAVADOR	00-001-1670244-0	00520044	10,000.00	0.00	10,000.00	287.00	0.00	304.00	191.50	782.50	9,217.50
DAVID ALVAREZ PEGUERO	DESABOLLADOR	00-001-1123825-9	00520045	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
JHONKELYS DE LOS SANTOS ROSARIO	PINTOR	00-223-0073218-1	00520046	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
MANUEL-ODULIO SANTANA	DESABOLLADOR	00-001-0476487-3	00520047	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
ELY MANUEL DE JESUS RODRIGUEZ	ELECTRICISTA AUTOMOTRIZ	00-223-0099642-2	00520050	18,000.00	0.00	18,000.00	516.60	0.00	547.20	0.00	1,063.80	16,936.20
DIOGENES NUÑEZ VELOZ	SUPERVISOR (A)	00-001-0248781-6	00520051	22,000.00	0.00	22,000.00	631.40	0.00	668.80	0.00	1,300.20	20,699.80
TIAGO ANTONIO BELLO BELLO	LAVADOR	00-402-2188890-8	00520052	10,000.00	0.00	10,000.00	287.00	0.00	304.00	0.00	591.00	9,409.00
JOSELO MONTERO VICENTE	GOMERO	00-001-1749233-0	00520053	14,000.00	0.00	14,000.00	401.80	0.00	425.60	2,452.47	3,279.87	10,720.13
<b>Subtotal :</b>	<b>26</b>			<b>409,173.33</b>	<b>0.00</b>	<b>409,173.33</b>	<b>11,743.27</b>	<b>0.00</b>	<b>12,438.87</b>	<b>50,112.90</b>	<b>74,295.04</b>	<b>334,878.29</b>

## 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
<b>Subtotal :</b>	<b>1</b>			<b>12,000.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>344.40</b>	<b>0.00</b>	<b>364.80</b>	<b>575.00</b>	<b>1,284.20</b>	<b>10,715.80</b>

## 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
<b>Subtotal :</b>	<b>1</b>			<b>26,400.00</b>	<b>0.00</b>	<b>26,400.00</b>	<b>757.68</b>	<b>0.00</b>	<b>802.56</b>	<b>2,075.00</b>	<b>3,635.24</b>	<b>22,764.76</b>

<b>Total por Programacion:</b>	<b>113</b>			<b>1,726,708.33</b>	<b>0.00</b>	<b>1,726,708.33</b>	<b>49,556.53</b>	<b>442.65</b>	<b>52,491.93</b>	<b>203,295.25</b>	<b>305,786.36</b>	<b>1,420,921.97</b>
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Concepto	Código SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	49,556.53
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)	5,936.50
502-37 - COOPEASDE	01001	43011384600 - COOP. SANTO DOMINGO EST	187,778.51
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	700.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	52,491.93
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			122,596.30
900-02 - Aporte Seguro de Riesgo Laborales			22,447.21

# Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
900-03 - Aporte Seguro Familiar de Salud			122,423.62



## Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>DESPACHO DEL ALCALDE</b>												
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
<b>Subtotal :</b>	<b>1</b>			<b>17,600.00</b>	<b>0.00</b>	<b>17,600.00</b>	<b>505.12</b>	<b>0.00</b>	<b>535.04</b>	<b>2,075.00</b>	<b>3,115.16</b>	<b>14,484.84</b>
<b>DIRECCION DE SEGURIDAD</b>												
WISMAN ALEJANDRO ANT PICHARDO GONZA	SUPERVISOR (A)	00-001-0842835-0	00005009	13,200.00	0.00	13,200.00	378.84	0.00	401.28	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	7,462.25	8,242.37	4,957.63
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	8,224.42	8,777.01	572.99
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	1,075.00	1,530.07	6,169.93
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	802.66	20,565.70	22,125.94	4,274.06
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 GERVAO 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 ANBRIORIX 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	1,266.50	1,851.59	8,048.41
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
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	4,904.82	5,424.90	3,375.10
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	3,521.40	3,976.47	3,723.53
JOSE ANTONIO OZUNA VILLA	CAPITAN	00-001-1176342-1	00425155	9,900.00	0.00	9,900.00	284.13	0.00	300.96	6,033.82	6,618.91	3,281.09
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	6,171.72	6,691.80	2,108.20
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
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
JUSTO MANUEL MONTEÑO 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



## Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ALVARO DOMINGO SOSA CASTRO	CABO	00-402-0064335-7	00425434	7,150.00	0.00	7,150.00	205.21	0.00	217.36	191.50	614.07	6,535.93
SALVADOR RAMIREZ SANCHEZ	SARGENTO MAYOR	00-010-0068661-6	00425436	8,250.00	0.00	8,250.00	236.78	0.00	250.80	191.50	679.08	7,570.92
EDUARDO SANTANA ALMONTE	SARGENTO	00-008-0031819-8	00425437	7,700.00	0.00	7,700.00	220.99	0.00	234.08	191.50	646.57	7,053.43
ARCENIO ALVAREZ YSABEL	2DO. TENIENTE	00-082-0004272-2	00425438	8,800.00	0.00	8,800.00	252.56	0.00	267.52	191.50	711.58	8,088.42
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
JOSE ANTONIO SANTOS REYES	CAPITAN	00-001-1171212-1	00425441	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
JOSE ALTAGRACIA FAMILIA ROSARIO	CAPITAN	00-001-1185229-9	00425442	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
BERNARDO GALARE RAMIREZ	2DO. TENIENTE	00-001-1536590-0	00425443	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
ORQUIDIA PEREZ DE LA CRUZ	SARGENTO	00-228-0003674-5	00425444	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
JOSE MANUEL GONZALEZ LEDESMA	CABO	00-079-0017398-5	00425445	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
JOSE AGUSTIN BAEZ RODRIGUEZ	SARGENTO MAYOR	00-223-0025476-4	00425447	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
ELIAS SAMUEL MEDINA MATEO	2DO. TENIENTE	00-001-0263726-1	00425448	8,800.00	0.00	8,800.00	252.56	0.00	267.52	0.00	520.08	8,279.92
JONATHAN HERNANDEZ ZAPATA	SARGENTO MAYOR	00-001-1363391-1	00425449	8,250.00	0.00	8,250.00	236.78	0.00	250.80	25.00	512.58	7,737.42
RAFAEL MILTON POLANCO VALDEZ	CAPITAN	00-001-1178523-4	00425450	9,900.00	0.00	9,900.00	284.13	0.00	300.96	0.00	585.09	9,314.91
RODELIN DE OLEO ADAMES	AUXILIAR	00-016-0014929-6	00425451	12,500.00	0.00	12,500.00	358.75	0.00	380.00	0.00	738.75	11,761.25
JHONATAN MANUEL LIRIANO LIZARDO	ASESOR	00-223-0042505-9	00425452	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
WILYERIS GARCIA MEDRANO	SARGENTO MAYOR	00-020-0013878-0	00425453	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
KENIA ERCILIA DIAZ MEJIA	CABO	00-001-1276139-0	00425454	7,150.00	0.00	7,150.00	205.21	0.00	217.36	0.00	422.57	6,727.43
MIGUEL ANGEL SANDOVAL MINAYA	SARGENTO	00-223-0039352-1	00425456	7,700.00	0.00	7,700.00	220.99	0.00	234.08	0.00	455.07	7,244.93
LUIS EMILIO FIAT DELGADO	SARGENTO MAYOR	00-028-0021328-8	00425457	8,250.00	0.00	8,250.00	236.78	0.00	250.80	0.00	487.58	7,762.42
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	4,294.99	4,847.58	4,502.42
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
<b>Subtotal :</b>	<b>126</b>			<b>1,363,975.00</b>	<b>0.00</b>	<b>1,363,975.00</b>	<b>39,146.29</b>	<b>2,296.65</b>	<b>41,464.84</b>	<b>183,461.66</b>	<b>266,369.44</b>	<b>1,097,605.56</b>

### 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	8,517.33	9,115.42	1,004.58
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
CAMILLO 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	191.50	1,491.70	20,508.30
<b>Subtotal :</b>	<b>9</b>			<b>145,880.00</b>	<b>0.00</b>	<b>145,880.00</b>	<b>4,186.74</b>	<b>0.00</b>	<b>4,434.76</b>	<b>19,068.66</b>	<b>27,690.16</b>	<b>118,189.84</b>

### 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
<b>Subtotal :</b>	<b>1</b>			<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>516.60</b>	<b>0.00</b>	<b>547.20</b>	<b>191.50</b>	<b>1,255.30</b>	<b>16,744.70</b>

### 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
<b>Subtotal :</b>	<b>1</b>			<b>7,920.00</b>	<b>0.00</b>	<b>7,920.00</b>	<b>227.30</b>	<b>0.00</b>	<b>240.77</b>	<b>6,770.22</b>	<b>7,238.29</b>	<b>681.71</b>
<b>Total por Programacion:</b>	<b>138</b>			<b>1,553,375.00</b>	<b>0.00</b>	<b>1,553,375.00</b>	<b>44,582.05</b>	<b>2,296.65</b>	<b>47,222.61</b>	<b>211,567.04</b>	<b>305,668.35</b>	<b>1,247,706.65</b>

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	44,582.05
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	2,296.65

## Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	13,788.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	195,198.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	200.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	47,222.61
510-03 - SFS - Salud Padres	03002	43014945400 - Tesorería de la Seguridad Soc.	2,380.24
900-01 - Aporte Fondos de Pensiones			110,289.63
900-02 - Aporte Seguro de Riesgo Laborales			20,193.88
900-03 - Aporte Seguro Familiar de Salud			110,134.50

## Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
<b>MERCADOS</b>												
CRUZ MARIA BELTRE MORILLO	RECEPCIONISTA	00-001-1125605-3	00005123	3,666.67	0.00	3,666.67	105.23	0.00	111.47	25.00	241.70	3,424.97
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
MANUEL LEONIDAS BAEZ	SUPERVISOR (A)	00-001-0483141-7	00005709	3,666.67	0.00	3,666.67	105.23	0.00	111.47	25.00	241.70	3,424.97
MARIA DEL CARMEN ROSARIO UREÑA	INSPECTOR (A)	00-001-1394423-5	00090012	2,333.33	0.00	2,333.33	66.97	0.00	70.93	0.00	137.90	2,195.43
ABEL MEDINA FELIZ	SUPERVISOR (A)	00-001-1139525-7	00090059	10,500.00	0.00	10,500.00	301.35	0.00	319.20	0.00	620.55	9,879.45
<b>Subtotal :</b>	<b>5</b>			<b>27,166.67</b>	<b>0.00</b>	<b>27,166.67</b>	<b>779.68</b>	<b>0.00</b>	<b>825.87</b>	<b>266.50</b>	<b>1,872.05</b>	<b>25,294.62</b>
Total por Programacion:	5			27,166.67	0.00	27,166.67	779.68	0.00	825.87	266.50	1,872.05	25,294.62

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesorería de la Seguridad Soc.	779.68
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
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	75.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	825.87
900-01 - Aporte Fondos de Pensiones			1,928.83
900-02 - Aporte Seguro de Riesgo Laborales			353.17
900-03 - Aporte Seguro Familiar de Salud			1,926.12



# Reporte de Nómina

2166 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE- ADMINISTRATIVA - Simulada  
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2020

Capítulo: 7021      Dependencia: 0      DAF: 0      UE: 0      Programa: 01      Subprograma: 0      Proyecto: 0      Actividad: 0303      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:	1452	29,869,807.16	20,000.00	29,889,807.16	856,277.55	1,642,087.66	814,857.17	3,671,216.06	6,984,438.44	22,905,368.72

Concepto	Codigo SIGEF	Beneficiario	Monto
210-39 - Otros Ingresos			20,000.00
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	856,277.55
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	1,642,087.66
500-26 - Banco del Reservas (Prestamo)	04014	40101006200 - Banco de Reservas	1,033,894.27
500-28 - Litis Alimenticia	06001	CEL: 00-001-0009463-6	3,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-223-0047281-2	2,500.00
500-28 - Litis Alimenticia	06001	CEL: 00-001-0562493-6	2,500.00
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
500-38 - SFS - Seguro Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	3,570.36
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	89,784.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	2,450,985.23
502-40 - ASP-ASDE	00000	43017555200 - Asoc. Servidores Públicos ASDI	6,575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	814,857.17
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	71,407.20
900-01 - Aporte Fondos de Pensiones			2,118,316.91
900-02 - Aporte Seguro de Riesgo Laborales			305,436.20
900-03 - Aporte Seguro Familiar de Salud			1,900,440.07



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



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

