



Reporte de Nómina

Argumentos: [Nomina: 1894 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALEROS CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALEROS CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2020
 Capitulo: 7021 SubCapitulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| MERCADOS | | | | | | | | | | | | |
| CESAR GARCIA | OBRERO (A) | 00-037-0075006-4 | 00090034 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| KEUDYS FELIZ CARRASCO | CAPATAZ | 00-001-1566334-6 | 00090041 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,019.99 | 4,393.80 | 1,931.20 |
| ANDRES BERBERE ALCANTARA | OBRERO (A) | 00-001-0509145-8 | 00090042 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,977.45 | 2,279.87 | 2,837.13 |
| ANTONIO AQUINO | OBRERO (A) | 00-001-0460185-1 | 00090043 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,322.34 | 2,676.94 | 3,323.06 |
| DOMINGO MOLINUEVO POLANCO | OBRERO (A) | 00-001-1470591-6 | 00090044 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,345.52 | 3,647.94 | 1,469.06 |
| FELICITO ANTONIO RAMOS | OBRERO (A) | 00-001-0435837-9 | 00090045 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 766.50 | 1,068.92 | 4,048.08 |
| FREDDY ANTONIO VIZCAINO | OBRERO (A) | 00-001-0494595-1 | 00090047 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| KELVIS BATISTA TERRERO | OBRERO (A) | 00-001-1010239-9 | 00090048 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,956.79 | 4,311.39 | 1,688.61 |
| POLONIA VINICIO | OBRERO (A) | 00-001-0505326-8 | 00090049 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,046.40 | 4,348.82 | 768.18 |
| Subtotal : | 9 | | | 49,027.00 | 0.00 | 49,027.00 | 1,407.09 | 0.00 | 1,490.44 | 20,651.49 | 23,549.02 | 25,477.98 |
| CEMENTERIOS | | | | | | | | | | | | |
| ALBA IRIS PEREZ FELIZ | OBRERO (A) | 00-001-0998918-6 | 00310014 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIRECCION ADMINISTRATIVA | | | | | | | | | | | | |
| NILSON ESCALANTE | OBRERO (A) | 00-012-0002059-0 | 00475095 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| ZABALA MORA AMERICO | OBRERO (A) | 00-001-0874477-2 | 00220037 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 691.50 | 993.92 | 4,123.08 |
| DIGNORA ALTAGRACIA ESPINAL TORRES | OBRERO (A) | 00-073-0005216-9 | 00220528 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,692.86 | 3,995.28 | 1,121.72 |
| LAWAIKA OZORIA SALA | CONSERJE | 00-001-1547864-6 | 00240008 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| VIDAL POLANCO CARMONA | OBRERO (A) | 00-003-0057973-7 | 00240053 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 191.50 | 549.06 | 5,500.94 |
| Subtotal : | 4 | | | 21,401.00 | 0.00 | 21,401.00 | 614.22 | 0.00 | 650.60 | 4,767.36 | 6,032.18 | 15,368.82 |
| Total por Programacion: | 15 | | | 80,662.00 | 0.00 | 80,662.00 | 2,315.03 | 0.00 | 2,452.16 | 25,443.85 | 30,211.04 | 50,450.96 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|-------------------------------------|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,315.03 |
| 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) | 1,532.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 23,736.85 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 175.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 2,452.16 |
| 900-01 - Aporte Fondos de Pensiones | | | 5,727.04 |

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| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--------------|----------|
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 927.67 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 5,718.99 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|------------------|------------------|------------------|
| DEPARTAMENTO DE INSPECCION Y SUPERVISION | | | | | | | | | | | | |
| JULIO CESAR HERNANDEZ LUNA | OBRERO (A) | 00-001-0999619-9 | 00220088 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,317.48 | 1,619.90 | 3,497.10 |
| CARLOS HENRIQUEZ ALCANTARA | OBRERO (A) | 00-001-1384572-1 | 00220235 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,279.91 | 3,582.33 | 1,534.67 |
| MIGUEL ANGEL FELIZ SENA | OBRERO (A) | 00-001-1570469-4 | 00220704 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,573.92 | 1,876.34 | 3,240.66 |
| ALEX DE JESUS VARGAS SUNCAR | OBRERO (A) | 00-001-0277196-1 | 00220749 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,151.26 | 4,453.68 | 663.32 |
| CRISTIAN DE LEON | OBRERO (A) | 00-001-0468422-0 | 00220841 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,598.95 | 2,901.37 | 2,215.63 |
| Subtotal : | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 12,921.52 | 14,433.62 | 11,151.38 |
| Total por Programacion: | 5 | | | 25,585.00 | 0.00 | 25,585.00 | 734.30 | 0.00 | 777.80 | 12,921.52 | 14,433.62 | 11,151.38 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 734.30 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 383.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 12,488.52 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 50.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 777.80 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,816.55 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 294.25 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,814.00 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0502

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|------------------|
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| JOSE MANUEL IGNACIO | OBRERO (A) | 00-001-1230584-2 | 00220188 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 2,582.19 | 2,894.24 | 2,385.76 |
| JOSE MIGUEL MATOS MATOS | OBRERO (A) | 00-402-2043724-4 | 00221098 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| EMILIO FELIZ | OBRERO (A) | 00-103-0003767-7 | 00370104 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| Subtotal : | 3 | | | 15,514.00 | 0.00 | 15,514.00 | 445.26 | 0.00 | 471.63 | 2,798.69 | 3,715.58 | 11,798.42 |
| DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| YOJENINSON POLANCO FLORENTINO | OBRERO (A) | 00-402-0936912-9 | 00440010 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,642.94 | 4,997.54 | 1,002.46 |
| VINICIO ABRAHAM CORNIEL | OBRERO (A) | 00-001-1450186-9 | 00440022 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,126.77 | 4,481.37 | 1,518.63 |
| Subtotal : | 2 | | | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 8,769.71 | 9,478.91 | 2,521.09 |
| Total por Programacion: | 5 | | | 27,514.00 | 0.00 | 27,514.00 | 789.66 | 0.00 | 836.43 | 11,568.40 | 13,194.49 | 14,319.51 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 789.66 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 574.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 10,918.90 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 75.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 836.43 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,953.50 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 316.42 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,950.75 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0201

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|---------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| WILFREDO CARRION | OBRERO (A) | 00-223-0083818-6 | 00220655 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,921.85 | 4,224.27 | 892.73 |
| ANA EUSEBIA CONCEPCION BATISTA | OBRERO (A) | 00-001-0420266-8 | 00220801 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,807.63 | 4,110.05 | 1,006.95 |
| AMALIA ALTAGRACIA LORA | OBRERO (A) | 00-001-0551636-3 | 00220961 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 575.00 | 877.42 | 4,239.58 |
| Subtotal : | 3 | | | 15,351.00 | 0.00 | 15,351.00 | 440.58 | 0.00 | 466.68 | 8,304.48 | 9,211.74 | 6,139.26 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| ELIZABETH ALCANTARA VALEZA | OBRERO (A) | 00-001-1400715-6 | 00095028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| JOAQUIN BENITEZ | TRIMISTA | 00-001-0816723-0 | 00220010 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,291.50 | 1,681.56 | 4,918.44 |
| ILSIO NICANOR RIVERA | OBRERO (A) | 00-001-0847532-8 | 00220020 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| LIDIA MERCEDES | CAPATAZ | 00-001-0846694-7 | 00220023 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANA VICTORIA OZUNA | OBRERO (A) | 00-001-0846746-5 | 00220024 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| EDUARDO ALMONTE ALMONTE | OBRERO (A) | 00-001-0875206-4 | 00220027 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUIS CELEDONIO | JARDINERO (A) | 00-001-0875257-7 | 00220028 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,649.58 | 4,007.14 | 2,042.86 |
| JUAN DE SENA SUJILIO | OBRERO (A) | 00-001-0874667-8 | 00220035 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| RAMON SALAS | CAPATAZ | 00-001-0894581-7 | 00220041 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 1,995.14 | 2,385.20 | 4,214.80 |
| RUBEN CAMILO MONEGRO VARGAS | OBRERO (A) | 00-001-0910134-5 | 00220049 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 791.50 | 1,093.92 | 4,023.08 |
| LUCIA CARDERON BOYER | OBRERO (A) | 00-001-0907824-6 | 00220051 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 791.50 | 1,093.92 | 4,023.08 |
| DIGNO MAURICIO JAVIER SOSA | OBRERO (A) | 00-001-0916460-8 | 00220062 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| ALFONSO RAMIREZ FAMILIA | OBRERO (A) | 00-001-0941863-2 | 00220066 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| CARMEN ROSA DIAZ | OBRERO (A) | 00-001-0947108-6 | 00220074 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,673.34 | 2,975.76 | 2,141.24 |
| CRISTOBAL ZORRILLA | TRIMERO | 00-001-0992233-6 | 00220080 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 191.50 | 549.06 | 5,500.94 |
| JUANA MARTES RINCON | OBRERO (A) | 00-001-0998289-2 | 00220092 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,271.34 | 3,573.76 | 1,543.24 |
| ISABEL MELANIA CASANOVA MORILLO | CAPATAZ | 00-001-1027696-1 | 00220095 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,611.95 | 3,914.37 | 1,202.63 |
| ANDRES JULIO GUILLEN VALDEZ | CAPATAZ | 00-001-1013565-4 | 00220103 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 916.50 | 1,228.55 | 4,051.45 |
| VICTOR PEREZ PEÑA | OBRERO (A) | 00-001-1029190-3 | 00220118 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,521.40 | 3,823.82 | 1,293.18 |
| MARTINA BUTEN HERNANDEZ | OBRERO (A) | 00-001-1059188-0 | 00220122 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,300.00 | 1,602.42 | 3,514.58 |
| ROSA ABAD | OBRERO (A) | 00-001-1059574-1 | 00220125 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALEJANDRO MOJICA FELIX | CAPATAZ | 00-001-1059391-0 | 00220126 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,075.00 | 1,377.42 | 3,739.58 |
| JOSELYN PITRE | OBRERO (A) | 00-001-1076948-6 | 00220137 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,143.95 | 2,446.37 | 2,670.63 |
| AGAPITO EVANGELISTA SALAS | OBRERO (A) | 00-001-1199464-6 | 00220172 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ADRIANO PAREDES | OBRERO (A) | 00-001-1214135-3 | 00220179 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,107.92 | 4,410.34 | 706.66 |
| DOMINGA DE LOS SANTOS | OBRERO (A) | 00-001-1255784-8 | 00220196 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| JOSE UBALDO | TRIMERO | 00-001-1275814-9 | 00220207 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 700.00 | 1,057.56 | 4,992.44 |
| SANDRA MAYRA DE LA ROSA MONTERO | OBRERO (A) | 00-001-1331699-6 | 00220222 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARMEN HILDA BELANDROINE | OBRERO (A) | 00-001-1321556-0 | 00220224 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,072.38 | 4,374.80 | 742.20 |
| MARIA FATIMA ENCARNACION ENCARNACION | OBRERO (A) | 00-001-1368117-5 | 00220229 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,092.71 | 2,395.13 | 2,721.87 |
| KENIA OGANDO MONTERO | OBRERO (A) | 00-001-1382456-9 | 00220236 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,190.12 | 1,492.54 | 3,624.46 |
| ROSSY DORIS HEREDIA SUERO | OBRERO (A) | 00-001-1417769-4 | 00220243 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,201.54 | 2,503.96 | 2,613.04 |
| LEONZO MARTIN DURAN MERCADO | OBRERO (A) | 00-001-1489291-2 | 00220274 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,852.61 | 3,155.03 | 1,961.97 |
| AMANTINA FLORIAN MESA | OBRERO (A) | 00-001-1517098-7 | 00220279 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,967.90 | 4,270.32 | 846.68 |
| MERCEDES EMILIA CARABALLO | OBRERO (A) | 00-001-0758412-0 | 00220297 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,387.55 | 3,689.97 | 1,427.03 |
| SATURNINA JIMENEZ | OBRERO (A) | 00-001-0796768-9 | 00220307 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,199.43 | 2,501.85 | 2,615.15 |
| LUIS RAMON ORTEGA VERAS | CAPATAZ | 00-001-0796942-0 | 00220308 | 9,000.00 | 0.00 | 9,000.00 | 258.30 | 0.00 | 273.60 | 6,118.47 | 6,650.37 | 2,349.63 |
| ALEJANDRO PEÑA PEÑA | MACHETERO | 00-001-0808381-7 | 00220315 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| LUCIANO PIMENTEL | TRIMERO | 00-001-0808446-8 | 00220320 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| JUAN PEREZ GONZALEZ | OBRERO (A) | 00-001-0828400-1 | 00220324 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 25.00 | 415.06 | 6,184.94 |
| RUMUARDO FERRERA DE LA PAZ | OBRERO (A) | 00-001-1682722-1 | 00220337 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,868.46 | 2,170.88 | 2,946.12 |
| MARIA ALTAGRACIA ENCARNACION | OBRERO (A) | 00-001-1719758-2 | 00220356 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,063.21 | 4,365.63 | 751.37 |
| SANDRI ALTAGRACIA LUGO RODRIGUEZ | OBRERO (A) | 00-001-1742531-4 | 00220363 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-----------------------------------|---------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| CARMEN MARGARITA FAMILIA FERRERAS | OBRERO (A) | 00-001-1827982-7 | 00220376 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| MARIA PEÑA MATOS | OBRERO (A) | 00-001-1851424-9 | 00220378 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,406.76 | 2,709.18 | 2,407.82 |
| SANTO CARLOS CASTRO BREA | OBRERO (A) | 00-003-0020381-7 | 00220384 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,227.94 | 2,530.36 | 2,586.64 |
| ALTAGRACIA SANTANA | OBRERO (A) | 00-008-0004596-5 | 00220385 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,521.40 | 3,823.82 | 1,293.18 |
| MARIA ALTAGRACIA LAGARES LUNA | OBRERO (A) | 00-010-0023374-0 | 00220394 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMON MARIA ENCARNACION | MACHETERO | 00-010-0018685-6 | 00220395 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| LUZ CLARIBEL SANCHEZ | OBRERO (A) | 00-010-0051477-6 | 00220399 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,800.32 | 3,102.74 | 2,014.26 |
| LORENZA OGANDO LOPEZ | OBRERO (A) | 00-012-0066685-5 | 00220420 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| AQUILES RAMIREZ | OBRERO (A) | 00-012-0030883-9 | 00220424 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 375.00 | 765.06 | 5,834.94 |
| JOSEFA ELENA SOTO MEDINA | OBRERO (A) | 00-013-0020439-1 | 00220431 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LUALDO FLORIAN RAMIREZ | CAPATAZ | 00-014-0003449-0 | 00220444 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,272.42 | 2,662.48 | 3,937.52 |
| MANUEL CUEVAS | PLOMERO | 00-018-0015579-6 | 00220452 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIOGENES SUERO FELIZ | OBRERO (A) | 00-019-0000982-8 | 00220458 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| ISDAURA MARIA LOPEZ GUZMAN | OBRERO (A) | 00-018-0058028-2 | 00220463 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,745.52 | 4,047.94 | 1,069.06 |
| SENOVIO PEREZ PEÑA | TRIMERO | 00-017-0012480-1 | 00220464 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| LINO SEVERINO LIRIANO | TRIMERO | 00-052-0006124-9 | 00220506 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,157.31 | 3,514.87 | 2,535.13 |
| MARIA ALTAGRACIA REYNOSO MARTINEZ | OBRERO (A) | 00-056-0089014-8 | 00220512 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 791.50 | 1,093.92 | 4,023.08 |
| FLORIDIA PEÑA MOSQUEA | OBRERO (A) | 00-071-0012039-8 | 00220527 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,975.20 | 2,277.62 | 2,839.38 |
| JULIA MONTERO MONTERO | OBRERO (A) | 00-075-0005548-3 | 00220530 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MONTERO PEREZ | JARDINERO (A) | 00-075-0001316-9 | 00220531 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,100.00 | 1,457.56 | 4,592.44 |
| GLADYS SUERO GIL | OBRERO (A) | 00-081-0003157-7 | 00220542 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LEONIDAS CUEVAS | OBRERO (A) | 00-078-0001923-9 | 00220549 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MARCO ESTERLIN FELIZ PEREZ | OBRERO (A) | 00-077-0003371-0 | 00220552 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,075.00 | 1,377.42 | 3,739.58 |
| ISIDRO CRISOSTOMO MORENO | CAPATAZ | 00-090-0020064-3 | 00220556 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 3,819.69 | 4,131.74 | 1,148.26 |
| FRANCIA MAYI VASQUEZ | OBRERO (A) | 00-087-0006309-5 | 00220557 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,075.00 | 1,377.42 | 3,739.58 |
| VICTOR MORILLO VICENTE | JARDINERO (A) | 00-108-0001400-2 | 00220561 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,354.90 | 3,712.46 | 2,337.54 |
| HAIRO OSCARLY MEDINA PEROSO | OBRERO (A) | 00-223-0055876-8 | 00220611 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,079.90 | 3,382.32 | 1,734.68 |
| MERCEDES DIAZ | OBRERO (A) | 00-223-0050405-1 | 00220614 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,091.50 | 1,393.92 | 3,723.08 |
| LICETTE ESPERANZA LORA | OBRERO (A) | 00-223-0044567-7 | 00220615 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| OLETTE ARIAS COTES | OBRERO (A) | 00-223-0047040-2 | 00220625 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| DIGNA PEREZ PEREZ | OBRERO (A) | 00-223-0024585-3 | 00220626 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| YNOCENCIA LORA REYNOSO | OBRERO (A) | 00-223-0079397-7 | 00220649 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| AWILDA MONTERO ENCARNACION | OBRERO (A) | 00-223-0076374-9 | 00220654 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE MIGUEL SANCHEZ | TRIMERO | 00-223-0096258-0 | 00220659 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 216.50 | 574.06 | 5,475.94 |
| ANAELIA PEREZ MEDINA | OBRERO (A) | 00-001-1527662-8 | 00220686 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| VICENTA FLORENTINO CASTRO | OBRERO (A) | 00-001-1547417-3 | 00220690 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| SOL ESPERANZA MORALES | OBRERO (A) | 00-001-1548329-9 | 00220691 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,129.90 | 3,432.32 | 1,684.68 |
| NOVA MARIA RAMONA | OBRERO (A) | 00-001-0283869-5 | 00220748 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,230.76 | 2,533.18 | 2,583.82 |
| JUAN VARGAS VALDEZ | OBRERO (A) | 00-001-0314565-2 | 00220750 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| PEDRO GIRON GIRON | TRIMERO | 00-001-0332028-9 | 00220755 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,995.18 | 2,352.74 | 3,697.26 |
| LORENZO MORA RAMIREZ | OBRERO (A) | 00-001-0349281-5 | 00220762 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 575.00 | 877.42 | 4,239.58 |
| OCTAVIO HEREDIA MARTE | MACHETERO | 00-001-0355743-5 | 00220776 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,466.18 | 2,768.60 | 2,348.40 |
| LAURO TERRERO FELIZ | OBRERO (A) | 00-001-0350512-9 | 00220782 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| IRENO TAPIA PANIAGUA | CAPATAZ | 00-001-0400975-8 | 00220794 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAFAEL ANTONIO BISONO RODRIGUEZ | OBRERO (A) | 00-001-0457616-0 | 00220818 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 575.01 | 877.43 | 4,239.57 |
| DARIEN GRACIOLO MOTA GARCIA | OBRERO (A) | 00-001-0454279-0 | 00220825 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| PATRIA OFELIA ZAPATA ENCARNACION | JARDINERO (A) | 00-001-0475272-0 | 00220832 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 566.50 | 924.06 | 5,125.94 |
| SORIANO HEREDIA | OBRERO (A) | 00-001-0467910-5 | 00220840 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| NELSON MARTINEZ | TRIMERO | 00-001-0499035-3 | 00220842 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,212.01 | 4,569.57 | 1,480.43 |
| AGUSTIN HENRIQUEZ VINICIO | MACHETERO | 00-001-0497813-5 | 00220843 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 375.00 | 677.42 | 4,439.58 |
| PAULO ENCARNACION NUNEZ | JARDINERO (A) | 00-001-0491742-2 | 00220846 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 216.50 | 574.06 | 5,475.94 |
| TIMOTEO JAVIER ROSARIO | OBRERO (A) | 00-001-0492453-5 | 00220854 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,831.41 | 2,133.83 | 2,983.17 |
| DAMARIS LOPEZ SUBERV | OBRERO (A) | 00-001-0493694-3 | 00220856 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,244.48 | 4,546.90 | 570.10 |
| ANTONIA FERRER OZUNA | OBRERO (A) | 00-001-0485885-7 | 00220858 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| MANUELA LOPEZ | OBRERO (A) | 00-001-0485207-4 | 00220861 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALFIDA GONZALEZ GARCIA | OBRERO (A) | 00-001-0505567-7 | 00220869 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 375.00 | 677.42 | 4,439.58 |
| SANTANA MEJIA EDUARDO | OBRERO (A) | 00-001-0516798-5 | 00220896 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| ROSA MARGARITA SANCHEZ DURAN | OBRERO (A) | 00-001-0537930-9 | 00220909 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ALTAGRACIA DE LOS SANTOS SALAS | OBRERO (A) | 00-001-0537485-4 | 00220910 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------------------|----------------|------------------|----------|--------------|------------|------------|--------|------|--------|-------------|-------------|----------|
| SUSANA SALAS | OBRERO (A) | 00-001-0538696-5 | 00220913 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| RAMONA ALTAGRACIA NUÑEZ COLLADO | OBRERO (A) | 00-001-0555966-0 | 00220943 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,634.18 | 1,936.60 | 3,180.40 |
| MARITZA UCETA SUAREZ | OBRERO (A) | 00-001-0557201-0 | 00220952 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| PABLO CASTRO | TRIMERO | 00-001-0578265-0 | 00220965 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,201.96 | 2,592.02 | 4,007.98 |
| NANCY MERCEDES ABUD MORILLO | OBRERO (A) | 00-001-0573121-0 | 00220986 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,765.29 | 4,067.71 | 1,049.29 |
| JOSEFA MARGARITA LOPEZ GARRIDO | OBRERO (A) | 00-001-0565407-3 | 00220995 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| FRANCISCO CELEDONIO | OBRERO (A) | 00-001-0640027-8 | 00221008 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| MANUEL ALBERTO CALERO | OBRERO (A) | 00-001-0637711-2 | 00221010 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMONA OLIVA DIAZ | OBRERO (A) | 00-001-0639198-0 | 00221012 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,380.24 | 2,682.66 | 2,434.34 |
| ALCIDES ROBLES SANTOS | OBRERO (A) | 00-001-0636345-0 | 00221013 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| CARLOS MANUEL GOMEZ BAEZ | OBRERO (A) | 00-001-0021559-9 | 00221020 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| VICTOR NICOLAS LUCIANO | OBRERO (A) | 00-001-0040538-0 | 00221028 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,027.94 | 2,330.36 | 2,786.64 |
| NOHEMI ESTHER POLANCO CANDELARIO | OBRERO (A) | 00-001-0049381-6 | 00221033 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| LUCAS EVANGELISTA MERCADO | TRIMERO | 00-001-0182122-1 | 00221046 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,093.68 | 2,396.10 | 2,720.90 |
| JACQUELINE DEL ROSARIO | OBRERO (A) | 00-001-0640664-8 | 00221053 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,115.99 | 4,473.55 | 1,576.45 |
| TIMOTEO ARAUJO | TRIMERO | 00-001-0640936-0 | 00221054 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 216.50 | 518.92 | 4,598.08 |
| BALERIO SUGILIO SALAS | TRIMERO | 00-001-0640818-0 | 00221060 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| SIMONA DEL ORBE | OBRERO (A) | 00-001-0635004-4 | 00221063 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 357.56 | 5,692.44 |
| JUANA FABIAN SANCHEZ | OBRERO (A) | 00-001-0697056-9 | 00221073 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| GLENNYS SALAS DIAZ | OBRERO (A) | 00-223-0011800-1 | 00221076 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| BENITO JAQUEZ | OBRERO (A) | 00-223-0008507-7 | 00221078 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,402.14 | 3,704.56 | 1,412.44 |
| CAROLINA ALTAGRACIA REYES CUEVAS | OBRERO (A) | 00-223-0124053-1 | 00221091 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RAMONA REYES | OBRERO (A) | 00-223-0141713-9 | 00221133 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,667.04 | 3,969.46 | 1,147.54 |
| ANTONIA ELIZABETH TABERA PEREZ | OBRERO (A) | 00-001-1435482-2 | 00255011 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ANTONIO ROBLE | OBRERO (A) | 00-001-0811029-7 | 00255012 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,481.79 | 4,784.21 | 332.79 |
| CLEYBI ELIZABETH GERONIMO | OBRERO (A) C.1 | 00-223-0000522-4 | 00255014 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ESTELA DEL ROSARIO | OBRERO (A) | 00-001-1428962-2 | 00255021 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| JUAN DE LA CRUZ JIMENEZ PEÑA | CAPATAZ | 00-223-0047508-8 | 00255035 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 302.42 | 4,814.58 |
| JUAN GAVIEL GARCIA | OBRERO (A) | 00-223-0050178-4 | 00255036 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 5,104.08 | 5,494.14 | 1,105.86 |
| JUANA HICHEZ FELIPE | OBRERO (A) | 00-001-0455732-7 | 00255037 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| KELVIN CORNELIO PEREZ GONZALEZ | OBRERO (A) | 00-003-0022029-0 | 00255040 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 25.00 | 327.42 | 4,789.58 |
| LUIS ALBERTO POLANCO | CAPATAZ | 00-223-0073716-4 | 00255041 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| MERCEDES ANTONIA PERALTA MESON | OBRERO (A) | 00-001-0894308-5 | 00255048 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,625.44 | 3,927.86 | 1,189.14 |
| RAMON EMILIO MONTERO MONTERO | CAPATAZ | 00-014-0011361-7 | 00255061 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 4,021.51 | 4,411.57 | 2,188.43 |
| CLEMENTE ACOSTA | TRIMISTA | 00-223-0072128-3 | 00255095 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 3,106.07 | 3,463.63 | 2,586.37 |
| LUISA YANEIRI GONZALEZ MANZUETA | OBRERO (A) | 00-223-0056103-6 | 00255113 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,170.23 | 2,472.65 | 2,644.35 |
| ALFAIMA ERAZO | OBRERO (A) C.3 | 00-001-1597336-4 | 00255127 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| PETRONILA REYES | OBRERO (A) C.2 | 00-223-0074986-2 | 00255150 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 525.00 | 879.60 | 5,120.40 |
| NERIS YENIS NOVA FORTUNA | OBRERO (A) | 00-110-0004557-2 | 00255157 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,000.00 | 1,302.42 | 3,814.58 |
| DULCE ELENA LORENZO VALDEZ | OBRERO (A) C.2 | 00-223-0133688-3 | 00255171 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JULIO CESAR SORIANO ENCARNACION | JARDINERO (A) | 00-223-0112822-3 | 00255176 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 4,779.83 | 5,137.39 | 912.61 |
| ADISON ROSA BAEZ | CAPATAZ | 00-001-1641563-9 | 00255178 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 216.50 | 541.55 | 4,958.45 |
| FRANCISCO FERRER ABREU | CAPATAZ C.1 | 00-001-0541771-1 | 00255179 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,787.44 | 3,089.86 | 2,027.14 |
| PEREZ SANCHEZ RADHAMES | OBRERO (A) | 00-001-1013935-9 | 00255182 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,617.97 | 1,920.39 | 3,196.61 |
| RAMON BATISTA PEREZ | OBRERO (A) | 00-001-0631065-9 | 00255184 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,365.69 | 2,668.11 | 2,448.89 |
| SOCORRO DE LOS SANTOS VAZQUEZ CALDE | OBRERO (A) C.2 | 00-001-0509751-3 | 00255185 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,146.46 | 3,448.88 | 1,668.12 |
| ANA FELICIA BATISTA | OBRERO (A) C.1 | 00-001-1029525-0 | 00255187 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 691.50 | 993.92 | 4,123.08 |
| JOSE DE JESUS SANCHEZ ALMONTE | CAPATAZ | 00-001-0556604-6 | 00255195 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 25.00 | 379.60 | 5,620.40 |
| PAULA MERCEDES HERNANDEZ | CAPATAZ C.2 | 00-001-1560700-4 | 00255196 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| JUAN REYES | OBRERO (A) C.3 | 00-001-0653489-4 | 00255197 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| ELIGIA MARIA LANTIGUA PEREZ | OBRERO (A) C.1 | 00-001-0634065-6 | 00255198 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| LEONCIO A. SURIEL | MACHETERO | 00-049-0025826-2 | 00255199 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| RUDINO QUINTINO LIZARDO HERNANDEZ | TRIMERO C.2 | 00-001-1028015-3 | 00255200 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 2,303.43 | 2,660.99 | 3,389.01 |
| JUANA ALTAGRACIA MEDINA MATOS | OBRERO (A) C.1 | 00-223-0004195-5 | 00255201 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,952.45 | 2,254.87 | 2,862.13 |
| DIOGENES FELIPE LANTIGUA | OBRERO (A) | 00-001-0226603-8 | 00255202 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 2,093.95 | 2,396.37 | 2,720.63 |
| RAFAEL ACEVEDO OZUNA | OBRERO (A) C.1 | 00-001-1340901-5 | 00255203 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 0.00 | 390.06 | 6,209.94 |
| CAROL JESSICA SANTANA GERMAN | OBRERO (A) C.1 | 00-402-2029734-1 | 00255204 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,588.87 | 3,891.29 | 1,225.71 |
| JUAN RAMON GUERRERO CORNIEL | CAPATAZ | 00-001-0640277-9 | 00255205 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,379.53 | 3,681.95 | 1,435.05 |
| MINERVA CARRASCO DE VALDEZ | OBRERO (A) | 00-001-0578875-6 | 00255207 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--------------------------------|----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| MARTHA OZUNA SANCHEZ | OBRERO (A) C.3 | 00-001-0654470-3 | 00255256 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 575.00 | 877.42 | 4,239.58 |
| FELIX VASQUEZ VASQUEZ | JARDINERO (A) | 00-001-1014241-1 | 00255289 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 216.50 | 574.06 | 5,475.94 |
| YAJAIRA SEGURA PEREZ | OBRERO (A) | 00-223-0011794-6 | 00255291 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 3,329.90 | 3,632.32 | 1,484.68 |
| BERTICO REYES TORRES | OBRERO (A) | 00-001-1783635-3 | 00255302 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| ANGEL MARIA EMILIANO CONSTANZA | CAPATAZ | 00-001-0366072-6 | 00255306 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 575.00 | 965.06 | 5,634.94 |
| Subtotal : | 166 | | | 896,486.00 | 0.00 | 896,486.00 | 25,729.52 | 0.00 | 27,253.58 | 214,630.89 | 267,613.99 | 628,872.01 |
| Total por Programacion: | 169 | | | 911,837.00 | 0.00 | 911,837.00 | 26,170.10 | 0.00 | 27,720.26 | 222,935.37 | 276,825.73 | 635,011.27 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 26,170.10 |
| 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) | 11,490.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 203,894.77 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 1,600.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 27,720.26 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,950.60 |
| 900-01 - Aporte Fondos de Pensiones | | | 64,740.82 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 10,486.81 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 64,649.95 |

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0301

Cuenta: 2.1.1.2.06

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|---|----------------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| ARCENIO ZABALA | CAPATAZ | 00-001-1106710-4 | 00025044 | 3,080.00 | 0.00 | 3,080.00 | 88.40 | 0.00 | 93.63 | 25.00 | 207.03 | 2,872.97 |
| PAULINA DEL CARMEN RODRIGUEZ DURAN | OBRERO (A) | 00-001-0537140-5 | 00025091 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| TERESA UBALDO MARTINEZ | OBRERO (A) | 00-223-0029392-9 | 00025097 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| BRUNILDA ALTAGRACIA VASQUEZ LOPEZ | OBRERO (A) | 00-001-1329179-3 | 00025140 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 4,389.09 | 4,691.51 | 425.49 |
| Subtotal : | 4 | | | 16,997.00 | 0.00 | 16,997.00 | 487.82 | 0.00 | 516.71 | 4,605.59 | 5,610.12 | 11,386.88 |
| DEPARTAMENTO DE OPERACIONES | | | | | | | | | | | | |
| JOSE PERDOMO MONTERO | OBRERO (A) | 00-001-0580168-2 | 00125002 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| CARLOS RAFAEL MENDEZ CUEVAS | AUXILIAR DE TRANSPORTACION | 00-070-0005222-0 | 00125005 | 5,500.00 | 0.00 | 5,500.00 | 157.85 | 0.00 | 167.20 | 3,129.90 | 3,454.95 | 2,045.05 |
| JOSE MENA ABREU | OBRERO (A) | 00-001-0569520-9 | 00220972 | 1,535.10 | 0.00 | 1,535.10 | 44.06 | 0.00 | 46.67 | 25.00 | 115.73 | 1,419.37 |
| Subtotal : | 3 | | | 13,035.10 | 0.00 | 13,035.10 | 374.11 | 0.00 | 396.27 | 3,154.90 | 3,925.28 | 9,109.82 |
| DIVISION DE VERTIDO DE DESECHOS SOLIDOS Y TRANSFERENCIAS | | | | | | | | | | | | |
| ADRIANO PANIAGUA | OBRERO (A) | 00-001-1578782-2 | 00220703 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,775.68 | 3,130.28 | 2,869.72 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,775.68 | 3,130.28 | 2,869.72 |
| DEPARTAMENTO DE ASEO URBANO | | | | | | | | | | | | |
| LUIS OSCAR SANCHEZ | OBRERO (A) | 00-001-1664724-9 | 00220330 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,880.88 | 4,235.48 | 1,764.52 |
| ALEJANDRO MADE MARTINEZ | OBRERO (A) | 00-001-1729481-9 | 00220353 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,546.12 | 2,900.72 | 3,099.28 |
| RAIDER FELIZ MENDEZ | OBRERO (A) | 00-019-0000139-5 | 00220456 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,218.43 | 3,573.03 | 2,426.97 |
| EPIFANIO MONTERO MONTERO | OBRERO (A) | 00-108-0005858-7 | 00220562 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LUIS GOMEZ MINIER | OBRERO (A) | 00-223-0094770-6 | 00220662 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| SANTIAGO MARIANO | OBRERO (A) | 00-001-1522756-3 | 00220684 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,256.33 | 4,610.93 | 1,389.07 |
| SIMON SANCHEZ LARA | OBRERO (A) | 00-001-1544355-8 | 00220695 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| PABLO SALAS | OBRERO (A) | 00-001-0638841-6 | 00221050 | 2,600.00 | 0.00 | 2,600.00 | 74.62 | 0.00 | 79.04 | 0.00 | 153.66 | 2,446.34 |
| ROKAL MONTERO ENCARNACION | OBRERO (A) | 00-223-0167149-5 | 00221160 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| GREGORIO REYES MARTINEZ | OBRERO (A) | 00-223-0164097-9 | 00275001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| LUIS ANIBAL MONTILLA | OBRERO (A) | 00-001-1210823-8 | 00275051 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,991.86 | 5,346.46 | 653.54 |
| Subtotal : | 11 | | | 56,200.00 | 0.00 | 56,200.00 | 1,612.94 | 0.00 | 1,708.48 | 18,893.62 | 22,215.04 | 33,984.96 |
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| MILAGROS VALERIO RUIZ | OBRERO (A) | 00-001-1283568-1 | 00165006 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 25.00 | 190.48 | 2,609.52 |
| JUAN ANTONIO ARACENA | COORDINADOR (A) | 00-001-0735764-2 | 00165080 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 0.00 | 220.64 | 3,512.69 |
| BARBARA MARILYN UBALDO | OBRERO (A) C.1 | 00-001-0806061-7 | 00165082 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| WENDY ALEJANDRA ROSS SALAZAR | OBRERO (A) | 00-223-0017531-6 | 00165084 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 25.00 | 190.48 | 2,609.52 |
| WILFREDO DE JESUS ZABALA | COORDINADOR (A) | 00-001-0546985-2 | 00165086 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 25.00 | 245.64 | 3,487.69 |
| LEONIDA CAMINERO | OBRERO (A) | 00-001-0827998-5 | 00220001 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| ANDREA SEVERINO DE SORIANO | COORDINADOR (A) | 00-001-0926612-2 | 00220059 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 191.50 | 664.30 | 7,335.70 |
| RODOLFO ESTRELLA CASTILLO | OBRERO (A) | 00-001-0956785-9 | 00220073 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| MARITZA ODILIA BATISTA GRANT | OBRERO (A) | 00-001-0961008-9 | 00220079 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| LUCIA CASTRO | OBRERO (A) | 00-001-1008905-9 | 00220084 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,332.85 | 4,687.45 | 1,312.55 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-----------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|------------------|-------------------|-------------------|
| ALIDA GUZMAN | OBRERO (A) | 00-001-0830923-8 | 00460051 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| SANTO FRIAS MARTINEZ | OBRERO (A) | 00-001-0260752-0 | 00460054 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 74 | | | 366,017.42 | 0.00 | 366,017.42 | 10,504.65 | 0.00 | 11,126.98 | 82,159.95 | 103,791.58 | 262,225.84 |
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| CRISTIAN RAFAEL LARA RIVERA | OBRERO (A) | 00-001-1694802-7 | 00220343 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 791.50 | 1,093.92 | 4,023.08 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 791.50 | 1,093.92 | 4,023.08 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| RAMONA MARIA MAGDALENA HERNANDEZ | OBRERO (A) C.1 | 00-001-0459751-3 | 00255115 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| Subtotal : | 1 | | | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 216.50 | 518.92 | 4,598.08 |
| PROGRAMA 12 ACTIVIDAD 0301 (ASDE 021) | | | | | | | | | | | | |
| AQUILINA ALCANTARA RAMIREZ | OBRERO (A) | 00-001-0399278-0 | 00000008 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| Subtotal : | 1 | | | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| PROGRAMA 12 ACTIVIDAD 0301 (ASDE C01) | | | | | | | | | | | | |
| SOFIA ALTAGRACIA DE LA CRUZ PEREZ | COORDINADOR (A) | 00-059-0000857-3 | 00000008 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 216.50 | 689.30 | 7,310.70 |
| Subtotal : | 1 | | | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 216.50 | 689.30 | 7,310.70 |
| Total por Programacion: | 202 | | | 943,280.48 | 0.00 | 943,280.48 | 27,072.17 | 0.00 | 28,675.75 | 166,056.61 | 221,804.53 | 721,475.95 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 27,072.17 |
| 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) | 10,532.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 153,333.99 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 1,000.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 28,675.75 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,190.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 66,972.91 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 10,847.76 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 66,878.62 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|------------------------------------|-------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|-------------------|-------------------|-------------------|
| KIRSI ELIZABETH DIAZ BATISTA | POLICIA MUNICIPAL | 00-223-0173165-3 | 00470106 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,234.32 | 4,608.13 | 1,716.87 |
| YEULIZA FELIZ GALVA | POLICIA MUNICIPAL | 00-402-0069804-7 | 00470111 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,401.97 | 3,775.78 | 2,549.22 |
| SANDINO FELIX FLORENTINO | POLICIA MUNICIPAL | 00-223-0031615-9 | 00470133 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,786.69 | 4,160.50 | 2,164.50 |
| SOCRATE FELIZ DIAZ | POLICIA MUNICIPAL | 00-018-0035577-6 | 00470134 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,334.38 | 5,708.19 | 616.81 |
| SIMEON DE LA ROSA | POLICIA MUNICIPAL | 00-001-1692920-9 | 00470233 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,846.87 | 3,220.68 | 3,104.32 |
| RHADAMES DOMINGO LEREBOURS DE OLEO | POLICIA MUNICIPAL | 00-001-1153484-8 | 00470262 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ELIGIO ARIAS | POLICIA MUNICIPAL | 00-001-1143933-7 | 00470263 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,140.00 | 2,513.81 | 3,811.19 |
| OVISPO MONTERO | POLICIA MUNICIPAL | 00-080-0004684-0 | 00470264 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ANDERSON JOEL CRISOSTOMO CASTAÑO | POLICIA MUNICIPAL | 00-223-0155905-4 | 00470265 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| CARLOS AUGUSTO SOSA | POLICIA MUNICIPAL | 00-223-0003980-1 | 00470267 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,071.96 | 3,445.77 | 2,879.23 |
| JOSE LUGO GONZALEZ | POLICIA MUNICIPAL | 00-001-0550567-1 | 00470270 | 3,584.17 | 0.00 | 3,584.17 | 102.87 | 0.00 | 108.96 | 25.00 | 236.83 | 3,347.34 |
| JOSE DOLORES GOMEZ TORIBIO | POLICIA MUNICIPAL | 00-001-1711706-9 | 00470343 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| RAQUEL DE LOS SANTOS | POLICIA MUNICIPAL | 00-223-0178307-6 | 00470366 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JULISSA PEREZ BELTRE | POLICIA MUNICIPAL | 00-223-0011749-0 | 00470367 | 2,951.67 | 0.00 | 2,951.67 | 84.71 | 0.00 | 89.73 | 0.00 | 174.44 | 2,777.23 |
| Subtotal : | 118 | | | 719,995.83 | 0.00 | 719,995.83 | 20,664.16 | 0.00 | 21,887.86 | 218,863.56 | 261,415.58 | 458,580.25 |
| Total por Programacion: | 119 | | | 726,320.83 | 0.00 | 726,320.83 | 20,845.69 | 0.00 | 22,080.14 | 218,863.56 | 261,789.39 | 464,531.44 |

| Concepto | Código SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 20,845.69 |
| 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) | 9,575.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 197,567.60 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 2,200.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 22,080.14 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 9,520.96 |
| 900-01 - Aporte Fondos de Pensiones | | | 51,569.34 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 8,352.98 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 51,495.86 |

Reporte de Nómina



1894 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES JULIO 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0502 Cuenta: 2.1.1.2.06 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|--------------|-----------|------|-----------|-------------|-------------|--------------|
| Total general: | 515 | 2,715,199.31 | 0.00 | 2,715,199.31 | 77,926.95 | 0.00 | 82,542.54 | 657,789.31 | 818,258.80 | 1,896,940.51 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|------------|
| 500-01 - AFP | 02003 | 43014945400 - Tesorería de la Seguridad Soc. | 77,926.95 |
| 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) | 34,087.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO ESTE | 601,940.63 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDP | 5,100.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesorería de la Seguridad Soc. | 82,542.54 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesorería de la Seguridad Soc. | 16,661.68 |
| 900-01 - Aporte Fondos de Pensiones | | | 192,780.16 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 31,225.89 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 192,508.17 |



Preparado Por: _____
Responsable de Nómina



Aprobado por: _____
Responsable Financiero



Aprobado por: _____
Responsable Institución



Revisado por: _____
Servicios Personales CGR



Aprobado por: _____
Contralor General



Reporte de Nómina

Argumentos: [Nomina: 1894 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

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

Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 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 |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|---------------|-----------------|------------------|
| MERCADOS | | | | | | | | | | | | |
| CRISTIAN BARBOSA ABREU | OBRERO (A) | 00-223-0082472-3 | 00090055 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| Subtotal : | 1 | | | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | | | | | | | |
| PEDRO CONTRERAS RODRIGUEZ | OBRERO (A) | 00-001-0944067-7 | 00240107 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 966.50 | 1,439.30 | 6,560.70 |
| PEDRO ALBERTO TAVERAS | OBRERO (A) | 00-223-0003522-1 | 00240112 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 0.00 | 472.80 | 7,527.20 |
| Subtotal : | 2 | | | 16,000.00 | 0.00 | 16,000.00 | 459.20 | 0.00 | 486.40 | 966.50 | 1,912.10 | 14,087.90 |
| Total por Programacion: | 3 | | | 26,300.00 | 0.00 | 26,300.00 | 754.81 | 0.00 | 799.52 | 966.50 | 2,520.83 | 23,779.17 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 754.81 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 500-90 - Seguro Medico (SENASA) | 03001 | 40151645400 - Seg. Nac. de Salud (SENASA) | 191.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 775.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 799.52 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,867.30 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 341.90 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,864.67 |

Reporte de Nómina

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

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

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|-----------------|-----------------|-----------------|
| DIRECCION DE DEFENSORIA DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| STEVEN BATISTA VILLANUEVA | OBRERO (A) | 00-001-1504019-8 | 00370093 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 575.00 | 929.60 | 5,070.40 |
| MARINO MARTINEZ LUGO | OBRERO (A) | 00-001-0541267-0 | 00370131 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,329.90 | 3,684.50 | 2,315.50 |
| Subtotal : | 2 | | | 12,000.00 | 0.00 | 12,000.00 | 344.40 | 0.00 | 364.80 | 3,904.90 | 4,614.10 | 7,385.90 |
| DEPARTAMENTO OPERATIVO DE USO DE ESPACIOS PUBLICOS | | | | | | | | | | | | |
| YORMAN YOEL ADAMES MARTINEZ | OBRERO (A) | 00-223-0102811-8 | 00440031 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 775.00 | 1,087.05 | 4,192.95 |
| Subtotal : | 1 | | | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 775.00 | 1,087.05 | 4,192.95 |
| Total por Programacion: | 3 | | | 17,280.00 | 0.00 | 17,280.00 | 495.94 | 0.00 | 525.31 | 4,679.90 | 5,701.15 | 11,578.85 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 495.94 |
| 500-02 - Impuesto Sobre la Renta | 02001 | 49999998400 - Colector de Rentas Internas | 0.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 4,679.90 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 525.31 |
| 900-01 - Aporte Fondos de Pensiones | | | 1,226.88 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 224.64 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 1,225.15 |

Reporte de Nómina

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

Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 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 |
|---|----------------|------------------|----------|-------------------|-------------|-------------------|-----------------|-------------|-----------------|------------------|------------------|-------------------|
| DIRECCION DE GESTION AMBIENTAL | | | | | | | | | | | | |
| YONIS NOEL MORETA ALCANTARA | TRIMISTA | 00-015-0004467-0 | 00105141 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 191.50 | 549.06 | 5,500.94 |
| NICOLAS DIBARI ALMONTE | MENSAJERO | 00-001-1549517-8 | 00255212 | 4,250.00 | 0.00 | 4,250.00 | 121.98 | 0.00 | 129.20 | 0.00 | 251.18 | 3,998.82 |
| Subtotal : | 2 | | | 10,300.00 | 0.00 | 10,300.00 | 295.62 | 0.00 | 313.12 | 191.50 | 800.24 | 9,499.76 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |
| LUIS FRANCISCO MORILLO | OBRERO (A) C.3 | 00-031-0064219-2 | 00255155 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| JOSELIN ARIAS | OBRERO (A) C.3 | 00-223-0141455-7 | 00255164 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JOSE DANILO POLANCO | CAPATAZ | 00-001-0052076-6 | 00255188 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 191.50 | 581.56 | 6,018.44 |
| AUDYS MARGARITA ANDUJAR ARISTY | CAPATAZ | 00-001-0512854-0 | 00255186 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 2,983.46 | 3,373.52 | 3,226.48 |
| LENIN BALLE MATEO | OBRERO (A) | 00-223-0046557-6 | 00255210 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| PABLO LUIS CASTRO PINALES | JARDINERO (A) | 00-001-1898142-2 | 00255211 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 1,977.45 | 2,335.01 | 3,714.99 |
| DOMINGO POCHE VALDEZ | TRIMERO C.1 | 00-016-0014403-2 | 00255213 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 5,086.11 | 5,476.17 | 1,123.83 |
| GUILLERMO HUMBERTO MOJICA PEREZ | OBRERO (A) C.1 | 00-001-1689933-7 | 00255215 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| EPIFANIA GUADALUPE RIVAS DUVAL | OBRERO (A) C.3 | 00-001-1229767-6 | 00255216 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 0.00 | 302.42 | 4,814.58 |
| JUAN DANIEL RAMOS | TRIMERO C.1 | 00-001-1712412-3 | 00255221 | 6,600.00 | 0.00 | 6,600.00 | 189.42 | 0.00 | 200.64 | 5,921.45 | 6,311.51 | 288.49 |
| ROSA VERONICA ACEVEDO ORTIZ | OBRERO (A) | 00-001-0465591-5 | 00255222 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 766.50 | 1,121.10 | 4,878.90 |
| EDISON ROSARIO JOSE | OBRERO (A) | 00-001-0572561-8 | 00255233 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 766.50 | 1,068.92 | 4,048.08 |
| YULEYKA ISMARILDA ROSARIO PEREZ | OBRERO (A) | 00-402-2009761-8 | 00255234 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 966.50 | 1,268.92 | 3,848.08 |
| ANA CELIA DE JESUS | OBRERO (A) C.1 | 00-001-0653779-8 | 00255239 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 1,266.50 | 1,568.92 | 3,548.08 |
| SANTIAGO DE OLEO | CAPATAZ | 00-001-0564384-5 | 00255240 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 191.50 | 664.30 | 7,335.70 |
| VIRGINIA SUERO CAMPUSANO | OBRERO (A) | 00-001-0560083-7 | 00255242 | 5,280.00 | 0.00 | 5,280.00 | 151.54 | 0.00 | 160.51 | 0.00 | 312.05 | 4,967.95 |
| DAURIS MAYOBANE ENCARNACION DELGADO | OBRERO (A) | 00-076-0024993-7 | 00255244 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,263.73 | 1,618.33 | 4,381.67 |
| JOSE ALBERTO HEREDIA NEPOMUCENO | OBRERO (A) | 00-223-0162926-1 | 00255245 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| REYNA VIRGINIA ALCANTARA CUEVAS | OBRERO (A) | 00-001-1682714-8 | 00255250 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 966.50 | 1,268.92 | 3,848.08 |
| WILKIN REYES | OBRERO (A) | 00-001-1573184-6 | 00255253 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 775.00 | 1,077.42 | 4,039.58 |
| ERISON RAFAEL INOA GUZMAN | JARDINERO (A) | 00-034-0052523-8 | 00255254 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| GEISA ELIZABET PEREZ VOLQUE | OBRERO (A) | 00-001-1576338-5 | 00255255 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| JOSE RAMON VALOY ALCANTARA | OBRERO (A) | 00-001-0041491-1 | 00255257 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| NOEMI MIQUEA MORFA JIMENEZ | OBRERO (A) | 00-001-0760496-9 | 00255259 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| MARCIA XIOMARA BAEZ REYES | OBRERO (A) | 00-003-0065063-7 | 00255264 | 5,117.00 | 0.00 | 5,117.00 | 146.86 | 0.00 | 155.56 | 191.50 | 493.92 | 4,623.08 |
| CARLOS GONZALEZ | TRIMISTA | 00-001-0557443-8 | 00255265 | 6,050.00 | 0.00 | 6,050.00 | 173.64 | 0.00 | 183.92 | 0.00 | 357.56 | 5,692.44 |
| NOEMI SANCHEZ PINALES | OBRERO (A) | 00-001-1012501-0 | 00255280 | 10,200.00 | 0.00 | 10,200.00 | 292.74 | 0.00 | 310.08 | 0.00 | 602.82 | 9,597.18 |
| FAUSTO ANTONIO JEREZ | OBRERO (A) | 00-001-0346575-3 | 00255281 | 10,200.00 | 0.00 | 10,200.00 | 292.74 | 0.00 | 310.08 | 0.00 | 602.82 | 9,597.18 |
| DEULI PAULINO | OBRERO (A) | 00-001-1497573-3 | 00255290 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 0.00 | 354.60 | 5,645.40 |
| MERVI PEGUERO DE LA CRUZ | OBRERO (A) | 00-001-1266251-5 | 00255292 | 10,200.00 | 0.00 | 10,200.00 | 292.74 | 0.00 | 310.08 | 0.00 | 602.82 | 9,597.18 |
| MARIA MARTINEZ NUÑEZ | OBRERO (A) | 00-001-1424215-9 | 00255294 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| CLARITZA CLARIBEL PEREZ AQUINO DE S | OBRERO (A) | 00-011-0032153-6 | 00255298 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| Subtotal : | 32 | | | 203,735.00 | 0.00 | 203,735.00 | 5,847.24 | 0.00 | 6,193.59 | 24,463.20 | 36,504.03 | 167,230.97 |
| Total por Programacion: | 34 | | | 214,035.00 | 0.00 | 214,035.00 | 6,142.86 | 0.00 | 6,506.71 | 24,654.70 | 37,304.27 | 176,730.73 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|----------------------------------|--------------|--|----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,142.86 |
| 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) | 3,064.00 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 21,490.70 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 100.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesoreria de la Seguridad Soc. | 6,506.71 |
| 900-01 - Aporte Fondos de Pensiones | | | 15,196.53 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 2,782.44 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 15,175.17 |

Reporte de Nómina

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

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

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|---------------------|------------------|----------|------------------|-------------|------------------|-----------------|-------------|-----------------|------------------|------------------|------------------|
| DIRECCION DE LIMPIEZA Y ASEO URBANO | | | | | | | | | | | | |
| ROSA MERARYS VALENTIN FELIZ | COORDINADOR DE AREA | 00-001-1102890-8 | 00005115 | 2,740.83 | 0.00 | 2,740.83 | 78.66 | 0.00 | 83.32 | 25.00 | 186.98 | 2,553.85 |
| BELLA MATEO | OBRERO (A) C.3 | 00-131-0000361-8 | 00025051 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,319.01 | 3,673.61 | 2,326.39 |
| DENISSE SERRANO RIVAS | OBRERO (A) C.2 | 00-402-3966058-8 | 00025053 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,647.43 | 5,002.03 | 997.97 |
| JOSE LUIS MARTINEZ CELEDONIA | OBRERO (A) | 00-001-1050437-0 | 00025070 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 575.00 | 929.60 | 5,070.40 |
| KAREN MABEL DE LOS SANTOS TRINIDAD | OBRERO (A) C.1 | 00-402-3042889-4 | 00025103 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| Subtotal : | 5 | | | 26,740.83 | 0.00 | 26,740.83 | 767.46 | 0.00 | 812.92 | 8,757.94 | 10,338.32 | 16,402.51 |
| DIVISION DE ASEO CIRCUNSCRIPCION 1 | | | | | | | | | | | | |
| DANIA OZUNA | COORDINADOR DE AREA | 00-001-0875529-9 | 00165023 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 25.00 | 245.64 | 3,487.69 |
| GERARDO MORILLO MONTERO | COORDINADOR DE AREA | 00-001-0817211-5 | 00165024 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 0.00 | 220.64 | 3,512.69 |
| MARIA LUISA GONZALEZ PEREZ | COORDINADOR DE AREA | 00-001-0549174-0 | 00165025 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 0.00 | 220.64 | 3,512.69 |
| CARMELA CONCEPCION CHALAS | COORDINADOR DE AREA | 00-001-0766669-5 | 00165030 | 3,733.33 | 0.00 | 3,733.33 | 107.15 | 0.00 | 113.49 | 25.00 | 245.64 | 3,487.69 |
| NICAURIS RAIDIRYS JOSE BATISTA | OBRERO (A) C.1 | 00-223-0116264-4 | 00165033 | 2,800.00 | 0.00 | 2,800.00 | 80.36 | 0.00 | 85.12 | 0.00 | 165.48 | 2,634.52 |
| EVELYN CONTRERAS DE LA ROSA | OBRERO (A) C.1 | 00-402-2286413-0 | 00165053 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,068.95 | 2,423.55 | 3,576.45 |
| FRANCO RENE ALMEDA | OBRERO (A) C.1 | 00-076-0014530-9 | 00165054 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,691.50 | 3,046.10 | 2,953.90 |
| OSCAR GOMEZ | OBRERO (A) | 00-001-0559170-5 | 00165055 | 2,387.93 | 0.00 | 2,387.93 | 68.53 | 0.00 | 72.59 | 0.00 | 141.12 | 2,246.81 |
| ALTAGRACIA MERISIA PEREZ GARCIA | OBRERO (A) C.1 | 00-402-2048797-5 | 00165057 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 4,021.40 | 4,376.00 | 1,624.00 |
| APOLINAR UBALDO | OBRERO (A) C.1 | 00-001-0763113-7 | 00165061 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 191.50 | 605.20 | 6,394.80 |
| YUDI ALTAGRACIA VALERIO | OBRERO (A) C.1 | 00-402-4260287-4 | 00165065 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 0.00 | 413.70 | 6,586.30 |
| Subtotal : | 11 | | | 52,121.25 | 0.00 | 52,121.25 | 1,495.89 | 0.00 | 1,584.47 | 9,023.35 | 12,103.71 | 40,017.54 |
| DIVISION DE ASEO CIRCUNSCRIPCION 2 | | | | | | | | | | | | |
| AGUSTIN MONTES DE OCA ROJAS | COORDINADOR DE AREA | 00-001-1340382-8 | 00415021 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,381.62 | 1,854.42 | 6,145.58 |
| EDDY UBALDO ACEVEDO | OBRERO (A) C.2 | 00-001-1131565-1 | 00415031 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 3,329.90 | 3,684.50 | 2,315.50 |
| DORA MARIA MORENO ESTEVEZ | OBRERO (A) C.2 | 00-008-0000438-4 | 00415032 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 766.50 | 1,121.10 | 4,878.90 |
| SUNILDA MARIA CESPEDES | OBRERO (A) C.2 | 00-010-0058674-1 | 00415033 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,952.45 | 2,307.05 | 3,692.95 |
| MIGUELINA DE JESUS DE BAUTISTA | OBRERO (A) C.2 | 00-001-0874627-2 | 00415034 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| LIBRADA JIMENEZ DE JESUS | COORDINADOR (A) | 00-051-0003153-2 | 00415037 | 8,000.00 | 0.00 | 8,000.00 | 229.60 | 0.00 | 243.20 | 1,266.50 | 1,739.30 | 6,260.70 |
| RAMON ANTONIO EVANGELISTA DEL ROSAR | OBRERO (A) C.2 | 00-223-0177439-8 | 00415038 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 1,901.48 | 2,256.08 | 3,743.92 |
| HERIBERTO ORTIZ | OBRERO (A) C.2 | 00-001-0543981-4 | 00415039 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 2,266.50 | 2,621.10 | 3,378.90 |
| YESENIA DE LOS SANTOS CUEVAS | OBRERO (A) | 00-223-0093283-1 | 00415040 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 575.00 | 929.60 | 5,070.40 |
| JENNY RAQUEL TEJEDA SOSA | OBRERO (A) C.2 | 00-001-1659544-8 | 00415045 | 6,000.00 | 0.00 | 6,000.00 | 172.20 | 0.00 | 182.40 | 191.50 | 546.10 | 5,453.90 |
| MARIA LUISA MOLINA | OBRERO (A) C.2 | 00-001-0769166-9 | 00415046 | 2,600.00 | 0.00 | 2,600.00 | 74.62 | 0.00 | 79.04 | 0.00 | 153.66 | 2,446.34 |
| JULIA ROSARIO SANTOS | COORDINADOR DE AREA | 00-001-0756056-7 | 00415047 | 3,466.67 | 0.00 | 3,466.67 | 99.49 | 0.00 | 105.39 | 25.00 | 229.88 | 3,236.79 |
| JOANNY ROSALIS SUERO CASTILLO | OBRERO (A) C.2 | 00-001-0985295-4 | 00415051 | 3,466.67 | 0.00 | 3,466.67 | 99.49 | 0.00 | 105.39 | 0.00 | 204.88 | 3,261.79 |
| RITA ANTONIA REINOSO TAVERAS | OBRERO (A) | 00-001-0477708-1 | 00415059 | 10,300.00 | 0.00 | 10,300.00 | 295.61 | 0.00 | 313.12 | 0.00 | 608.73 | 9,691.27 |
| Subtotal : | 14 | | | 83,833.34 | 0.00 | 83,833.34 | 2,406.01 | 0.00 | 2,548.54 | 13,847.95 | 18,802.50 | 65,030.84 |
| DIVISION DE ASEO CIRCUNSCRIPCION 3 | | | | | | | | | | | | |
| ROSAURA GARCIA SEVERINO | OBRERO (A) C.3 | 00-223-0141042-3 | 00460041 | 2,600.00 | 0.00 | 2,600.00 | 74.62 | 0.00 | 79.04 | 0.00 | 153.66 | 2,446.34 |
| Subtotal : | 1 | | | 2,600.00 | 0.00 | 2,600.00 | 74.62 | 0.00 | 79.04 | 0.00 | 153.66 | 2,446.34 |
| DEPARTAMENTO DE PLAZAS Y PARQUES | | | | | | | | | | | | |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|-------------------------|----------------|------------------|----------|------------------|-------------|------------------|---------------|-------------|---------------|---------------|-----------------|------------------|
| NATIVIDAD SEGUNDO | OBRERO (A) C.2 | 00-001-1509339-5 | 00255247 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 191.50 | 605.20 | 6,394.80 |
| BENIGNO SUERO | OBRERO (A) C.2 | 00-223-0071739-8 | 00255248 | 7,000.00 | 0.00 | 7,000.00 | 200.90 | 0.00 | 212.80 | 191.50 | 605.20 | 6,394.80 |
| Subtotal : | 2 | | | 14,000.00 | 0.00 | 14,000.00 | 401.80 | 0.00 | 425.60 | 383.00 | 1,210.40 | 12,789.60 |
| Total por Programacion: | 33 | | | 179,295.42 | 0.00 | 179,295.42 | 5,145.78 | 0.00 | 5,450.57 | 32,012.24 | 42,608.59 | 136,686.83 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 5,145.78 |
| 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) | 2,681.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 28,041.12 |
| 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. | 5,450.57 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesoreria de la Seguridad Soc. | 1,190.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 12,729.98 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 2,330.83 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 12,712.03 |

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 0601

Cuenta: 2.1.1.1.01

Fondo: 0100

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------|------------------|----------|-----------------|-------------|-----------------|---------------|-------------|---------------|---------------|-----------------|-----------------|
| DIRECCION DE SEGURIDAD | | | | | | | | | | | | |
| JUAN PABLO PAREDES CUEVAS | POLICIA MUNICIPAL | 00-223-0162293-6 | 00425333 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| DEPARTAMENTO DE POLICIA MUNICIPAL | | | | | | | | | | | | |
| JACQUELINE SANTANA SANTANA | POLICIA MUNICIPAL | 00-001-0872788-4 | 00470153 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| LUIS ALBERTO ADAMES MARTE | POLICIA MUNICIPAL | 00-402-2236657-3 | 00470158 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| CECILIO VALDEZ PACHECO | POLICIA MUNICIPAL | 00-090-0004669-9 | 00470160 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| LUIS MANUEL CUEVAS PANIAGUA | POLICIA MUNICIPAL | 00-223-0135947-1 | 00470164 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| NATHALY MATEO ENCARNACION | POLICIA MUNICIPAL | 00-225-0082765-8 | 00470170 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 216.50 | 590.31 | 5,734.69 |
| YAJAIRA MELISSA ARIAS HENRIQUEZ | POLICIA MUNICIPAL | 00-402-2130410-4 | 00470176 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,338.65 | 5,712.46 | 612.54 |
| MARCOS ANTONIO DE JESUS OLIVO | POLICIA MUNICIPAL | 00-223-0141293-2 | 00470178 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| CLAUDIO ENCARNACION ENCARNACION | POLICIA MUNICIPAL | 00-223-0097645-7 | 00470179 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,847.53 | 2,221.34 | 4,103.66 |
| OBISPO SANCHEZ | POLICIA MUNICIPAL | 00-001-1750129-6 | 00470180 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| HENRY MEDINA MATEO | POLICIA MUNICIPAL | 00-001-1501271-8 | 00470183 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,296.89 | 4,670.70 | 1,654.30 |
| SANTO JUSTO CARVAJAL RODRIGUEZ | POLICIA MUNICIPAL | 00-001-0986131-0 | 00470189 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,027.74 | 5,401.55 | 923.45 |
| JAVIEL GERALDO DE LA CRUZ | POLICIA MUNICIPAL | 00-125-0001010-8 | 00470192 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LICINIO LAGOMBRA GARCIA | POLICIA MUNICIPAL | 00-037-0032177-5 | 00470196 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,054.91 | 3,428.72 | 2,896.28 |
| JOSE ALEXIS DIAZ MATEO | POLICIA MUNICIPAL | 00-223-0164848-5 | 00470201 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,796.89 | 4,170.70 | 2,154.30 |
| JACONY OMAR MARTINEZ MANCEBO | POLICIA MUNICIPAL | 00-402-0068067-2 | 00470202 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,168.46 | 2,542.27 | 3,782.73 |
| JORGE OGANDO HERNANDEZ | POLICIA MUNICIPAL | 00-223-0097644-0 | 00470203 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,803.68 | 2,177.49 | 4,147.51 |
| ELVYS CRISOSTOMO CALZADO | POLICIA MUNICIPAL | 00-001-1027316-6 | 00470205 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| JULIAN LAPAIX LORENZO | POLICIA MUNICIPAL | 00-001-1050379-4 | 00470206 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| MANUEL ELIGIO ABREU | POLICIA MUNICIPAL | 00-223-0174112-4 | 00470211 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 2,284.89 | 2,875.89 | 7,124.11 |
| ELIANNA LAPAIX BRITO | POLICIA MUNICIPAL | 00-402-2099636-3 | 00470215 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,419.44 | 2,793.25 | 3,531.75 |
| ARIANNIDYS URBAEZ CRISTO | POLICIA MUNICIPAL | 00-223-0160672-3 | 00470216 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,214.59 | 3,588.40 | 2,736.60 |
| JOSE LUIS OTAÑO OGANDO | POLICIA MUNICIPAL | 00-014-0015277-1 | 00470217 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| JEISON RAMIREZ FELIZ | POLICIA MUNICIPAL | 00-223-0132474-9 | 00470218 | 2,951.67 | 0.00 | 2,951.67 | 84.71 | 0.00 | 89.73 | 0.00 | 174.44 | 2,777.23 |
| BRAULIO ALFONZO ARIAS RIVERA | POLICIA MUNICIPAL | 00-001-1281823-2 | 00470222 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| JOSEPH ANTHONY SANCHEZ MELO | POLICIA MUNICIPAL | 00-402-1449654-5 | 00470229 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| ODILENIS DE JESUS GUZMAN MATEO | POLICIA MUNICIPAL | 00-001-1733060-5 | 00470237 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,470.41 | 3,844.22 | 2,480.78 |
| MARIA MERCEDES SANCHEZ ROSARIO | POLICIA MUNICIPAL | 00-402-2696274-0 | 00470238 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 475.00 | 848.81 | 5,476.19 |
| JOSE MIGUEL ENCARNACION JIMENEZ | POLICIA MUNICIPAL | 00-012-0082903-2 | 00470241 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,954.11 | 3,327.92 | 2,997.08 |
| RAMON DOMINGO DE LA ROSA GARCIA | POLICIA MUNICIPAL | 00-223-0017085-3 | 00470243 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,916.67 | 3,290.48 | 3,034.52 |
| CARLOS JOSE PEGUERO | POLICIA MUNICIPAL | 00-402-4224053-5 | 00470244 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,090.20 | 2,464.01 | 3,860.99 |
| IVAN RAFAEL VARGAS SUERO | POLICIA MUNICIPAL | 00-121-0012139-6 | 00470247 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,046.03 | 4,419.84 | 1,905.16 |
| DANIEL PEREZ | POLICIA MUNICIPAL | 00-223-0013743-1 | 00470248 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,521.40 | 3,895.21 | 2,429.79 |
| NATALIA MARGARITA BERROA RIVAS | POLICIA MUNICIPAL | 00-402-3957253-6 | 00470256 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 575.00 | 948.81 | 5,376.19 |
| YESENIA CAROLINA CESPEDES | POLICIA MUNICIPAL | 00-229-0001296-8 | 00470257 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 2,266.51 | 2,640.32 | 3,684.68 |
| LUCIA ALTAGRACIA RAMIREZ SANTANA | POLICIA MUNICIPAL | 00-001-1378302-1 | 00470258 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,266.50 | 1,640.31 | 4,684.69 |
| JULIA ESTEFANI NIVAL PORTORREAL | POLICIA MUNICIPAL | 00-402-2036490-1 | 00470269 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,826.89 | 2,200.70 | 4,124.30 |
| RICARDO ELIAS BORGES FERNANDEZ | POLICIA MUNICIPAL | 00-223-0028447-2 | 00470271 | 3,584.17 | 0.00 | 3,584.17 | 102.87 | 0.00 | 108.96 | 25.00 | 236.83 | 3,347.34 |
| BRAULIO ENCARNACION FIGUERO | POLICIA MUNICIPAL | 00-012-0032020-6 | 00470272 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| MANUEL ANTONIO GUZMAN | POLICIA MUNICIPAL | 00-001-1441422-0 | 00470299 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 5,918.68 | 6,509.68 | 3,490.32 |
| GRISelda GONZALEZ ROSARIO | POLICIA MUNICIPAL | 00-001-1141215-1 | 00470300 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| MERCEDES ISLANDIA RINCON HERNANDEZ | POLICIA MUNICIPAL | 00-402-2247636-4 | 00470305 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| JOSE LUIS MEDA | POLICIA MUNICIPAL | 00-001-1747582-2 | 00470306 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 5,768.96 | 6,142.77 | 182.23 |
| WIRSON MORETA CUEVAS | POLICIA MUNICIPAL | 00-223-0132035-8 | 00470310 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| JUAN PEGUERO ALCANTARA | POLICIA MUNICIPAL | 00-001-0498553-6 | 00470312 | 2,108.33 | 0.00 | 2,108.33 | 60.51 | 0.00 | 64.09 | 0.00 | 124.60 | 1,983.73 |
| BIENVENIDO CORPORAN | POLICIA MUNICIPAL | 00-001-1754656-4 | 00470313 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 775.00 | 1,148.81 | 5,176.19 |

Reporte de Nómina

| Nombre | Cargo | Cedula | Tarjeta | Sueldo Bruto | Otros Ing. | Total Ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|--|-------------------|------------------|----------|-------------------|-------------|-------------------|------------------|-------------|------------------|------------------|-------------------|-------------------|
| WALLY ANTONIO GARCIA PEÑA | POLICIA MUNICIPAL | 00-402-2528995-4 | 00470315 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| VLADIMIR PEREZ ROQUE | POLICIA MUNICIPAL | 00-223-0179642-5 | 00470318 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| LUIS ALBERTO DE LA CRUZ DE LOS SANT | POLICIA MUNICIPAL | 00-223-0048273-8 | 00470320 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| MARIBEL SANCHEZ BENITES | POLICIA MUNICIPAL | 00-001-0496797-1 | 00470323 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JULISSA FIORDALIZA LUCIANO MUÑOZ | POLICIA MUNICIPAL | 00-223-0036360-7 | 00470325 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 3,710.79 | 4,084.60 | 2,240.40 |
| JOSE RAMON DE LA CRUZ REYES | POLICIA MUNICIPAL | 00-223-0179034-5 | 00470326 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| AMAURI MEGUILIS | POLICIA MUNICIPAL | 00-223-0180419-5 | 00470328 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| PATRICIA JIMENEZ DEL ROSARIO | POLICIA MUNICIPAL | 00-402-2209525-5 | 00470334 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 766.50 | 1,140.31 | 5,184.69 |
| DARLIN ARIAS MEJIA | POLICIA MUNICIPAL | 00-402-2846286-3 | 00470335 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,592.97 | 1,966.78 | 4,358.22 |
| XIOMARA VIDAL PERDOMO | POLICIA MUNICIPAL | 00-001-1636596-6 | 00470336 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 575.00 | 948.81 | 5,376.19 |
| OLGA LIDIA BELTRAN MENA | POLICIA MUNICIPAL | 00-402-2466472-8 | 00470338 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| ADRIELAS HENRIQUEZ DE LA CRUZ | POLICIA MUNICIPAL | 00-402-2215848-3 | 00470339 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| HIDALIA CHARLES | POLICIA MUNICIPAL | 00-001-0565761-3 | 00470341 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| JOSE EDUARDO HERNANDEZ NUÑEZ | POLICIA MUNICIPAL | 00-071-0061870-6 | 00470344 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| RAMON COLOMBO DE LA ROSA | POLICIA MUNICIPAL | 00-001-1596391-0 | 00470345 | 10,000.00 | 0.00 | 10,000.00 | 287.00 | 0.00 | 304.00 | 3,245.91 | 3,619.72 | 2,705.28 |
| ERIKA AMPARO UREÑA COHN | POLICIA MUNICIPAL | 00-223-0108624-9 | 00470346 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 4,225.98 | 4,816.98 | 5,183.02 |
| ALBA LUZ PEREZ | POLICIA MUNICIPAL | 00-402-2844767-4 | 00470347 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| YAN CARLOS FELIZ LOPEZ | POLICIA MUNICIPAL | 00-223-0168083-5 | 00470348 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 1,266.50 | 1,640.31 | 4,684.69 |
| DENADELIS CUELLO RAMIREZ | POLICIA MUNICIPAL | 00-223-0060778-9 | 00470349 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| NARDO FABIAN FLORIAN | POLICIA MUNICIPAL | 00-223-0040617-4 | 00470351 | 2,951.67 | 0.00 | 2,951.67 | 84.71 | 0.00 | 89.73 | 0.00 | 174.44 | 2,777.23 |
| ALBA MASSIEL PEREZ ANGOMAS | POLICIA MUNICIPAL | 00-402-0038119-8 | 00470353 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| ROSANNA DE DIOS PAULINO | POLICIA MUNICIPAL | 00-225-0067082-7 | 00470355 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| INOCENCIO EDUARDO PAULINO VELEZ | POLICIA MUNICIPAL | 00-001-1129754-5 | 00470357 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 191.50 | 565.31 | 5,759.69 |
| YONATAN SIERRA | POLICIA MUNICIPAL | 00-223-0158680-0 | 00470359 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 191.50 | 565.31 | 5,759.69 |
| ROBINSON ANTONIO SANCHEZ MORA | POLICIA MUNICIPAL | 00-001-0537185-0 | 00470360 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 1,275.00 | 2,031.48 | 10,768.52 |
| JOSE JOAQUIN MEJIA | POLICIA MUNICIPAL | 00-223-0122270-3 | 00470361 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| FRANCISCO BALBI THEN | POLICIA MUNICIPAL | 00-001-0734613-2 | 00470362 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 1,075.00 | 1,831.48 | 10,968.52 |
| ELVIS DE JESUS MARTINEZ | POLICIA MUNICIPAL | 00-001-1212905-1 | 00470365 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| NERY ANTONIO DE JESUS REYES | POLICIA MUNICIPAL | 00-001-0213823-7 | 00470368 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 1,075.00 | 1,831.48 | 10,968.52 |
| IGNACIO BATISTA | POLICIA MUNICIPAL | 00-001-1294479-8 | 00470369 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| LUIS FERMIN DE JESUS REYES | POLICIA MUNICIPAL | 00-001-1008662-6 | 00470370 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 2,275.00 | 3,031.48 | 9,768.52 |
| CASTULO DE OLEO | POLICIA MUNICIPAL | 00-001-0383505-4 | 00470371 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| JOSE DE JESUS PEREZ | POLICIA MUNICIPAL | 00-001-0053654-9 | 00470372 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| MADELYN SUERO DE LOS SANTOS | POLICIA MUNICIPAL | 00-402-3706348-8 | 00470374 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| SUGEIDI HERRERA SOTO | POLICIA MUNICIPAL | 00-402-2460601-8 | 00470377 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| FRANCHESKA PAULINA PEÑA GUZMAN | POLICIA MUNICIPAL | 00-402-2174195-8 | 00470378 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 0.00 | 373.81 | 5,951.19 |
| JULIO REYES ROSARIO | POLICIA MUNICIPAL | 00-001-0825353-5 | 00470380 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| YARITSA CASTILLO PARRA | POLICIA MUNICIPAL | 00-402-2171492-2 | 00470382 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| JOSE ADENAWEL PAULINO MORA | POLICIA MUNICIPAL | 00-223-0050844-1 | 00470383 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| CRISPO ANTONIO HERRERA BRETON | POLICIA MUNICIPAL | 00-402-1471939-1 | 00470384 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| DAURYN ANTONIO PEÑA MORA | POLICIA MUNICIPAL | 00-402-1280326-2 | 00470385 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| NICOLAS CORREA RAMIREZ | POLICIA MUNICIPAL | 00-001-0997961-7 | 00470386 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| DONIS ALESANDIS GUZMAN CAYO | POLICIA MUNICIPAL | 00-001-0246361-9 | 00470387 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| RAMON RAMIREZ DE OLEO | POLICIA MUNICIPAL | 00-001-0264615-5 | 00470388 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| Subtotal : | 89 | | | 689,745.84 | 0.00 | 689,745.84 | 19,795.86 | 0.00 | 20,968.27 | 99,672.18 | 140,436.31 | 549,309.53 |
| PROGRAMA 12 ACTIVIDAD 0601 (ASDE 020) | | | | | | | | | | | | |
| MOISES MARTINEZ ALVAREZ | POLICIA MUNICIPAL | 00-223-0140342-8 | 00000033 | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| Subtotal : | 1 | | | 12,800.00 | 0.00 | 12,800.00 | 367.36 | 0.00 | 389.12 | 0.00 | 756.48 | 12,043.52 |
| PROGRAMA 12 ACTIVIDAD 0601 (ASDE 021) | | | | | | | | | | | | |
| RICHARY CHAVEZ LAUCET | POLICIA MUNICIPAL | 00-223-0150349-0 | 00000019 | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| Subtotal : | 1 | | | 6,325.00 | 0.00 | 6,325.00 | 181.53 | 0.00 | 192.28 | 25.00 | 398.81 | 5,926.19 |
| Total por Programacion: | 92 | | | 715,195.84 | 0.00 | 715,195.84 | 20,526.28 | 0.00 | 21,741.95 | 100,463.68 | 142,731.91 | 572,463.93 |

Reporte de Nómina

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesoreria de la Seguridad Soc. | 20,526.28 |
| 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) | 7,277.00 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO EST | 93,036.68 |
| 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. | 21,741.95 |
| 900-01 - Aporte Fondos de Pensiones | | | 50,779.23 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 9,297.86 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 50,707.22 |

Reporte de Nómina



1894 - 01/07/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES JULIO 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0301 Cuenta: 2.1.1.1.01 Fondo: 0100

| Total General | Cargo | Sueldo Bruto | Otros ing. | Total ing. | AFP | ISR | SFS | Otros Desc. | Total Desc. | Neto |
|----------------|-------|--------------|------------|--------------|-----------|------|-----------|-------------|-------------|------------|
| Total general: | 165 | 1,152,106.26 | 0.00 | 1,152,106.26 | 33,065.67 | 0.00 | 35,024.06 | 162,777.02 | 230,866.75 | 921,239.51 |

| Concepto | Codigo SIGEF | Beneficiario | Monto |
|--|--------------|--|-----------|
| 500-01 - AFP | 02003 | 43014945400 - Tesorería de la Seguridad Soc. | 33,065.67 |
| 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) | 13,213.50 |
| 502-37 - COOPEASDE | 01001 | 43011364600 - COOP. SANTO DOMINGO ESTE | 48,023.40 |
| 502-40 - ASP-ASDE | 0000 | 43017555200 - Asoc. Servidores Públicos ASDE | 3,350.00 |
| 510-02 - Seguro Familiar de Salud | 03007 | 43014945400 - Tesorería de la Seguridad Soc. | 35,024.06 |
| 510-03 - SFS - Salud Padres | 03002 | 43014945400 - Tesorería de la Seguridad Soc. | 190.12 |
| 900-01 - Aporte Fondos de Pensiones | | | 81,799.92 |
| 900-02 - Aporte Seguro de Riesgo Laborales | | | 14,927.67 |
| 900-03 - Aporte Seguro Familiar de Salud | | | 81,684.24 |



Revisado por:
Servicios Personales CGR



AYUNTAMIENTO SANTO DOMINGO ESTE

RNC: 423002565

Nomina para el pago del personal de:

3 -NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03)

Nomina correspondiente al periodo:

90 - NOMINA 21 (JORNALEROS MEDIO AMBIENTE-03) No. 10100083

| | |
|-------------|----------------------------------|
| Pagina NO : | Page 27 of 27 |
| Impreso : | Saturday, 25 July, 2020 10:42 AM |
| Usuario : | 18-EMMANUEL TAVAREZ |

| Empleado ID | Nombres | Cédula | Puesto | Salario base | Afp | Sfs | Pdss | Otrosdescuento | Senasa | Cooperativa | Ingresos | Deducciones | Pagar |
|-------------|-------------------------|-------------|------------|--------------|--------|--------|------|----------------|--------|-------------|-----------|-------------|----------|
| 3922 | CESAR GARCIA | 03700750064 | OBRERO (A) | 5,117.00 | 146.86 | 155.56 | | | | | 5,117.00 | 302.42 | 4,814.58 |
| 3312 | CRISTIAN BARBOSA ABREU | 22300824723 | OBRERO (A) | 10,300.00 | 295.61 | 313.12 | | | | | 10,300.00 | 608.73 | 9,691.27 |
| 9497 | DOMINGO MOLINUEVO POLA | 00114705916 | OBRERO (A) | 5,117.00 | 146.86 | 155.56 | | 25.00 | | 3,320.52 | 5,117.00 | 3,647.94 | 1,469.06 |
| 10583 | FELICITO ANTONIO RAMOS | 00104358379 | OBRERO (A) | 5,117.00 | 146.86 | 155.56 | | | 191.50 | 575.00 | 5,117.00 | 1,068.92 | 4,048.08 |
| 9496 | FREDDY ANTONIO VIZCAINO | 00104945951 | OBRERO (A) | 5,117.00 | 146.86 | 155.56 | | 25.00 | 191.50 | | 5,117.00 | 518.92 | 4,598.08 |
| 12078 | KELVIS BATISTA TERRERO | 00110102399 | OBRERO (A) | 6,000.00 | 172.20 | 182.40 | | | 191.50 | 3,765.29 | 6,000.00 | 4,311.39 | 1,688.61 |
| 11152 | KEUDYS FELIZ CARRASCO | 00115663346 | CAPATAZ | 6,325.00 | 181.53 | 192.28 | | 25.00 | | 3,994.99 | 6,325.00 | 4,393.80 | 1,931.20 |
| 3748 | POLONIA VINICIO | 00105053268 | OBRERO (A) | 5,117.00 | 146.86 | 155.56 | | 25.00 | 191.50 | 3,829.90 | 5,117.00 | 4,348.82 | 768.18 |

Total ==> Departamento -

DIVISION DE MERCADO

10 59,327.00 1,702.69 1,803.55 .00 125.00 766.00 19,760.49 59,327.00 24,157.73 35,169.25

Total ==> DIRECCION

680 3,867,305.57 110,991.99 117,566.88 17,851.80 5,475.00 62,429.00 749,747.53 3,867,305.57 1,064,062.20 2,803,242.99

Total general ==>

680 3,867,305.57 110,991.99 117,566.88 17,851.80 5,475.00 62,429.00 749,747.53 3,867,305.57 1,064,062.20 2,803,242.99

CERTIFICO QUE ESTA NOMINA DE PAGO ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE LA DIRECCION DE RECURSOS HUMANOS DE ESTE AYUNTAMIENTO.

Aprobado: _____

Fecha: _____

