

Reporte de Nómina



Argumentos: [Nomina: 2151 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000030 - JORNALES CON SEGURIDAD SOCIAL]

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2020
 Capítulo: 7021 SubCapítulo: 0 DAF: 0 UE: 0 Programa: 01 Subprograma: 0 Proyecto: 0 Actividad: 0401 Cuenta: 2.1.1.2.06 Fondo: 0100

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	4,570.97	4,944.78	1,380.22
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	3,896.50	4,198.92	918.08
FELICITO ANTONIO RAMOS	OBRERO (A)	00-001-0435837-9	00090045	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
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	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
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			41,986.23	0.00	41,986.23	1,205.02	0.00	1,276.40	17,030.16	19,511.58	22,474.65
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			73,621.23	0.00	73,621.23	2,112.96	0.00	2,238.12	21,822.52	26,173.60	47,447.63

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	2,112.96
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)	1,149.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	20,498.52
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.	2,238.12
900-01 - Aporte Fondos de Pensiones			5,227.14

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Concepto	Codigo SIGEF	Beneficiario	Monto
900-02 - Aporte Seguro de Riesgo Laborales			846.70
900-03 - Aporte Seguro Familiar de Salud			5,219.79

Reporte de Nómina

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

Capítulo: 7021

SubCapítulo: 0

DAF: 0

UE: 0

Programa: 01

Subprograma: 0

Proyecto: 0

Actividad: 0501

Cuenta: 2.1.1.2.06

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	3,279.90	3,582.32	1,534.68
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	12,921.51	14,433.61	11,151.39
Total por Programacion:	5			25,585.00	0.00	25,585.00	734.30	0.00	777.80	12,921.51	14,433.61	11,151.39

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	12,488.51
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 AGOSTO 2020
 Capitulo: 7021 SubCapitulo: 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	2,168.95	2,481.00	2,799.00
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	2,385.45	3,302.34	12,211.66
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	11,155.16	12,781.25	14,732.75

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	10,505.66
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 AGOSTO 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	1,676.96	1,979.38	3,137.62
Subtotal :	3			15,351.00	0.00	15,351.00	440.58	0.00	466.68	9,406.44	10,313.70	5,037.30
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	4,046.40	4,436.46	2,163.54
ILSIO NICANOR RIVERA	OBRERO (A)	00-001-0847532-8	00220020	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
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	3,649.57	4,007.13	2,042.87
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	2,200.00	0.00	2,200.00	63.14	0.00	66.88	25.00	155.02	2,044.98
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	25.00	125.80	1,579.87
DIGNO MAURICIO JAVIER SOSA	OBRERO (A)	00-001-0916460-8	00220062	1,876.23	0.00	1,876.23	53.85	0.00	57.04	25.00	135.89	1,740.34
ALFONSO RAMIREZ FAMILIA	OBRERO (A)	00-001-0941863-2	00220066	1,705.67	0.00	1,705.67	48.95	0.00	51.85	25.00	125.80	1,579.87
CARMEN ROSA DIAZ	OBRERO (A)	00-001-0947108-6	00220074	5,117.00	0.00	5,117.00	146.86	0.00	155.56	2,673.36	2,975.78	2,141.22
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	25.00	125.80	1,579.87
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	3,671.40	3,983.45	1,296.55
VICTOR PEREZ PEÑA	OBRERO (A)	00-001-1029190-3	00220118	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
MARTINA BUTEN HERNANDEZ	OBRERO (A)	00-001-1059188-0	00220122	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,100.00	1,402.42	3,714.58
ROSA ABAD	OBRERO (A)	00-001-1059574-1	00220125	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
ALEJANDRO MOJICA FELIX	CAPATAZ	00-001-1059391-0	00220126	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	216.50	518.92	4,598.08
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	0.00	302.42	4,814.58
AMANTINA FLORIAN MESA	OBRERO (A)	00-001-1517098-7	00220279	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,967.89	4,270.31	846.69
MERCEDES EMILIA CARABALLO	OBRERO (A)	00-001-0758412-0	00220297	5,117.00	0.00	5,117.00	146.86	0.00	155.56	4,351.77	4,654.19	462.81
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	3,000.00	0.00	3,000.00	86.10	0.00	91.20	1,215.12	1,392.42	1,607.58
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	25.00	125.80	1,579.87
SANDRI ALTAGRACIA LUGO RODRIGUEZ	OBRERO (A)	00-001-1742531-4	00220363	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87

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Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	191.50	292.30	1,413.37
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
FRANCISCO CELEDONIO	OBRERO (A)	00-001-0640027-8	00221008	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	1,190.12	1,290.92	414.75
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	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
VICTOR NICOLAS LUCIANO	OBRERO (A)	00-001-0040538-0	00221028	5,117.00	0.00	5,117.00	146.86	0.00	155.56	191.50	493.92	4,623.08
NOHEMI ESTHER POLANCO CANDELARIO	OBRERO (A)	00-001-0049381-6	00221033	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
LUCAS EVANGELISTA MERCADO	TRIMERO	00-001-0182122-1	00221046	6,050.00	0.00	6,050.00	173.64	0.00	183.92	4,115.99	4,473.55	1,576.45
JACQUELINE DEL ROSARIO	OBRERO (A)	00-001-0640664-8	00221053	5,117.00	0.00	5,117.00	146.86	0.00	155.56	216.50	518.92	4,598.08
TIMOTEO ARAUJO	TRIMERO	00-001-0640936-0	00221054	6,050.00	0.00	6,050.00	173.64	0.00	183.92	0.00	357.56	5,692.44
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	25.00	327.42	4,789.58
JUANA FABIAN SANCHEZ	OBRERO (A)	00-001-0697056-9	00221073	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
GLENNYS SALAS DIAZ	OBRERO (A)	00-223-0011800-1	00221076	5,117.00	0.00	5,117.00	146.86	0.00	155.56	575.01	877.43	4,239.57
BENITO JAQUEZ	OBRERO (A)	00-223-0008507-7	00221078	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	3,667.04	3,969.46	1,147.54
RAMONA REYES	OBRERO (A)	00-223-0141713-9	00221133	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
ANTONIA ELIZABETH TABERA PEREZ	OBRERO (A)	00-001-1435482-2	00255011	1,876.23	0.00	1,876.23	53.85	0.00	57.04	25.00	135.89	1,740.34
ANTONIO ROBLE	OBRERO (A)	00-001-0811029-7	00255012	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
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	25.00	327.42	4,789.58
ESTELA DEL ROSARIO	OBRERO (A)	00-001-1428962-2	00255021	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
FELIX CALDERON	OBRERO (A)	00-001-0347128-0	00255022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	1,455.23	1,757.65	3,359.35
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	5,104.07	5,494.13	1,105.87
JUAN GAVIEL GARCIA	OBRERO (A)	00-223-0050178-4	00255036	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42	4,814.58
JUANA HICHEZ FELIPE	OBRERO (A)	00-001-0455732-7	00255037	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
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	2,200.00	0.00	2,200.00	63.14	0.00	66.88	0.00	130.02	2,069.98
MERCEDES ANTONIA PERALTA MESON	OBRERO (A)	00-001-0894308-5	00255048	1,705.67	0.00	1,705.67	48.95	0.00	51.85	25.00	125.80	1,579.87
RAMON EMILIO MONTERO MONTERO	CAPATAZ	00-014-0011361-7	00255061	6,600.00	0.00	6,600.00	189.42	0.00	200.64	4,021.40	4,411.46	2,188.54
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	3,725.98	4,083.54	1,966.46
ADISON ROSA BAEZ	CAPATAZ	00-001-1641563-9	00255178	5,500.00	0.00	5,500.00	157.85	0.00	167.20	991.50	1,316.55	4,183.45
FRANCISCO FERRER ABREU	CAPATAZ C.1	00-001-0541771-1	00255179	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
PEREZ SANCHEZ RADHAMES	OBRERO (A)	00-001-1013935-9	00255182	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,676.45	3,978.87	1,138.13
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	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87
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	1,876.23	0.00	1,876.23	53.85	0.00	57.04	0.00	110.89	1,765.34
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	25.00	327.42	4,789.58
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	375.00	732.56	5,317.44
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	1,876.23	0.00	1,876.23	53.85	0.00	57.04	25.00	135.89	1,740.34
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
MARTHA OZUNA SANCHEZ	OBRERO (A) C.3	00-001-0654470-3	00255256	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80	1,604.87

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Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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 ✓	OBREIRO (A)	00-223-0011794-6	00255291	1,705.67	0.00	1,705.67	48.95	0.00	51.85	0.00	100.80 ✓	1,604.87 ✓
BERTICO REYES TORRES ✓	OBREIRO (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 ✓
JUAN RAMON FIGUERO ✓	TRIMISTA	00-001-1603813-4	00255315	5,117.00	0.00	5,117.00	146.86	0.00	155.56	0.00	302.42 ✓	4,814.58 ✓
Subtotal :	166			718,970.43	0.00	718,970.43	20,634.66	0.00	21,856.92	143,636.11	186,127.69	532,842.74
Total por Programacion:	169			734,321.43	0.00	734,321.43	21,075.24	0.00	22,323.60	153,042.55	196,441.39	537,880.04

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	21,075.24
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)	8,617.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	138,064.57
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.	22,323.60
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	4,760.48
900-01 - Aporte Fondos de Pensiones			52,136.96
900-02 - Aporte Seguro de Riesgo Laborales			8,445.37
900-03 - Aporte Seguro Familiar de Salud			52,063.75

Reporte de Nómina

CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 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
MERCADOS												
FRANCISCO SUERO ABREU ✓	OBRERO (A)	00-129-0000121-0	00090046	5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,637.68	3,940.10	1,176.90
Subtotal :	1			5,117.00	0.00	5,117.00	146.86	0.00	155.56	3,637.68	3,940.10	1,176.90
DIRECCION DE LIMPIEZA Y ASEO URBANO												
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	4,389.08	4,691.50	425.50
Subtotal :	2			11,117.00	0.00	11,117.00	319.06	0.00	337.96	4,580.58	5,237.60	5,879.40
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	3,129.89	3,454.94	2,045.06
Subtotal :	2			11,500.00	0.00	11,500.00	330.05	0.00	349.60	3,129.89	3,809.54	7,690.46
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	2,987.24	3,341.84	2,658.16
Subtotal :	1			6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,987.24	3,341.84	2,658.16
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	3,218.44	3,573.04	2,426.96
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
SANTIAGO MARIANO ✓	OBRERO (A)	00-001-1522756-3	00220684	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,256.30	4,610.90	1,389.10
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
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	4,854.12	5,208.72	791.28
Subtotal :	8			48,000.00	0.00	48,000.00	1,377.60	0.00	1,459.20	18,755.86	21,592.66	26,407.34
DIVISION DE ASEO CIRCUNSCRIPCION 1												
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
YUDELKA MENA MARTINEZ ✓	OBRERO (A) C.1	00-001-1755495-6	00165094	6,000.00	0.00	6,000.00	172.20	0.00	182.40	216.50	571.10	5,428.90
PAULINA DEL CARMEN RODRIGUEZ DURAN ✓	OBRERO (A) C.1	00-001-0537140-5	00165098	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MILAGROS VALERIO RUIZ ✓	OBRERO (A) C.1	00-001-1283568-1	00165100	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
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
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
WILLIAMS SANCHEZ HIRALDO ✓	COORDINADOR (A)	00-001-1014088-6	00220104	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
RODOLFO ENCARNACION ✓	OBRERO (A)	00-001-1033656-7	00220110	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
MILAGROS DEL CARMEN BAEZ OSORIA ✓	OBRERO (A)	00-001-1035780-3	00220114	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JUANA GALVA TAPIA ✓	OBRERO (A)	00-001-1100585-6	00220156	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,206.42	5,561.02	438.98
RENE MATOS GARCIA ✓	OBRERO (A)	00-001-1219174-7	00220181	6,000.00	0.00	6,000.00	172.20	0.00	182.40	25.00	379.60	5,620.40
LUCIA ALTAGRACIA NUÑEZ ✓	OBRERO (A)	00-001-1232316-7	00220189	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
ROSA HILDA TAVERAZ ✓	OBRERO (A)	00-001-0750793-1	00220299	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
LEONIDAS SALAS SALAS ✓	OBRERO (A)	00-001-0805966-8	00220321	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,536.57	4,891.17	1,108.83
TANIA GABRIELA MONTERO MERCEDES ✓	OBRERO (A)	00-020-0001911-3	00220461	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,123.36	5,477.96	522.04
YERLIN REMEDIOS TEJEDA MATOS ✓	OBRERO (A)	00-022-0030644-3	00220467	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
URBANO H. PEREZ SANCHEZ ✓	COORDINADOR (A)	00-021-0006348-2	00220476	5,500.00	0.00	5,500.00	157.85	0.00	167.20	1,266.50	1,591.55	3,908.45
RAMON PAYANO YEPE ✓	OBRERO (A)	00-049-0055943-8	00220499	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
MILAGROS MARIA DE JESUS ✓	OBRERO (A)	00-082-0004407-4	00220551	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
RAUL GONZALEZ MORA ✓	OBRERO (A)	00-223-0102990-0	00220585	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,319.31	4,673.91	1,326.09
MARIA ALTAGRACIA CABRERA TEJADA ✓	OBRERO (A)	00-001-0249494-5	00220737	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
VICTOR RAMON LOPEZ ✓	ENCARGADO ZONAL	00-001-0564113-8	00220929	5,280.00	0.00	5,280.00	151.54	0.00	160.51	191.50	503.55	4,776.45
MARIA DE LOS ANGELES ORTEGA POLANCO ✓	OBRERO (A)	00-001-0574047-6	00220983	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,266.50	1,621.10	4,378.90
FELICITA ZAYAS ✓	COORDINADOR (A)	00-001-0573115-2	00220985	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
FRANCISCA MARTINEZ ✓	COORDINADOR (A)	00-001-0567924-5	00220994	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MELANIA ENCARNACION VALDEZ ✓	COORDINADOR (A)	00-001-0067764-0	00221040	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,441.90	3,914.70	4,085.30
Subtotal :	27			170,780.00	0.00	170,780.00	4,901.39	0.00	5,191.71	33,041.41	43,134.51	127,645.49
DIVISION DE ASEO CIRCUNSCRIPCION 2												
JOSE ELIA CISNEROS HERNANDEZ ✓	COORDINADOR (A)	00-001-0898890-8	00220057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	5,082.02	5,554.82	2,445.18
CLARIBEL SANTANA NUÑEZ ✓	COORDINADOR (A)	00-001-1434518-4	00220253	8,000.00	0.00	8,000.00	229.60	0.00	243.20	591.50	1,064.30	6,935.70
ESPIFANIA ENCARNACION NEPOMUCE ✓	OBRERO (A)	00-001-1423046-9	00220257	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,610.66	4,965.26	1,034.74
DANIEL DOMINGO DE LOS SANTOS ✓	COORDINADOR (A)	00-001-0742702-3	00220284	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
SANTA PAULA SEPULVEDA ✓	OBRERO (A)	00-223-0107808-9	00220577	4,500.00	0.00	4,500.00	129.15	0.00	136.80	1,614.71	1,880.66	2,619.34
MARILYN PANIAGUA SANCHEZ ✓	OBRERO (A)	00-223-0042943-2	00220597	4,500.00	0.00	4,500.00	129.15	0.00	136.80	0.00	265.95	4,234.05
URSULA FALCON ✓	COORDINADOR (A)	00-001-0221836-9	00220735	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
ROSAURA TODMAN ✓	COORDINADOR (A)	00-001-0460774-2	00220819	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
RUVESINDO STERLING DE LA ROSA ✓	COORDINADOR (A)	00-001-0500600-1	00220884	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
YOLANDA SANCHEZ RAMIREZ ✓	OBRERO (A)	00-001-0521429-0	00220890	6,000.00	0.00	6,000.00	172.20	0.00	182.40	716.50	1,071.10	4,928.90
LOURDES M. GREEN JHONSON ✓	COORDINADOR (A)	00-001-0561868-0	00220934	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
YAQUELIN ALTAGRACIA OVALLES SANCHEZ ✓	COORDINADOR DE AREA	00-001-1528071-1	00415003	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
YOYANNY PADILLA ✓	OBRERO (A) C.2	00-223-0131848-5	00415007	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,291.42	4,646.02	1,353.98
DANIEL EVANGELISTA MONCLUR GUTIERRE ✓	OBRERO (A) C.2	00-001-0465314-2	00415022	5,117.00	0.00	5,117.00	146.86	0.00	155.56	25.00	327.42	4,789.58
JOSE DE LOS SANTOS CORDERO ✓	OBRERO (A) C.2	00-010-0053597-9	00415041	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40
Subtotal :	15			102,117.00	0.00	102,117.00	2,930.76	0.00	3,104.36	18,131.31	24,166.43	77,950.57
DIVISION DE ASEO CIRCUNSCRIPCION 3												
ROSANGEL MONTERO ZARZUELA ✓	OBRERO (A) C.3	00-001-1106897-9	00165037	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,909.98	5,264.58	735.42
ANDREINA DE CENA MARTINEZ ✓	OBRERO (A)	00-001-0942114-9	00220067	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,843.73	4,198.33	1,801.67
VICTORIANO MARTINEZ ✓	OBRERO (A)	00-001-0996680-4	00220091	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
ROSANNA PEREZ CEDEÑO ✓	OBRERO (A)	00-001-1051789-3	00220130	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
TROADIO PERALTA PAREDES ✓	COORDINADOR (A)	00-001-1051870-1	00220132	8,000.00	0.00	8,000.00	229.60	0.00	243.20	3,521.40	3,994.20	4,005.80
ANA MARIA PIO MARTINEZ ✓	OBRERO (A)	00-001-1050641-7	00220133	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,546.39	3,900.99	2,099.01
NELLY DEL ROSARIO MUÑOZ ✓	OBRERO (A)	00-001-1227984-9	00220194	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,770.42	3,125.02	2,874.98
EUSEBIA REYES FLORIAN ✓	COORDINADOR (A)	00-001-1305715-2	00220216	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,513.87	2,986.67	5,013.33
NATIVIDAD MEDRANO ✓	OBRERO (A)	00-001-1426182-9	00220254	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
TERESA ADAMES VALENZUELA ✓	OBRERO (A)	00-001-0763169-9	00220291	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,289.17	2,643.77	3,356.23
TEODORO VENTURA CALDERON ✓	OBRERO (A)	00-001-0807568-0	00220313	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,850.07	5,204.67	795.33
BASILIA MANZUETA ✓	OBRERO (A)	00-005-0005585-0	00220393	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
JUAN BAUTISTA VALDEZ ✓	OBRERO (A)	00-012-0041150-0	00220427	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,327.95	4,682.55	1,317.45
ALEJANDRINA VICENTE MONTERO ✓	COORDINADOR (A)	00-014-0004647-8	00220445	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,309.89	6,782.69	1,217.31
AMANCIA ENCARNACION DE LOS S ✓	OBRERO (A)	00-014-0005673-3	00220446	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,861.64	3,216.24	2,783.76
MIGUEL PEREZ ✓	OBRERO (A)	00-024-0004670-8	00220478	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
RAFAEL VASQUEZ ✓	OBRERO (A)	00-037-0033554-4	00220489	6,000.00	0.00	6,000.00	172.20	0.00	182.40	575.00	929.60	5,070.40

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
AWILDA RODRIGUEZ	OBRERO (A)	00-059-0017540-6	00220513	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,813.84	3,168.44	2,831.56
MARTA AMANCIA	OBRERO (A)	00-078-0007855-7	00220545	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
NASARIA SUREIDA PUELLO	OBRERO (A)	00-223-0037001-6	00220594	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
LISANDRA FIGUEROA DE LOS SANTOS	COORDINADOR (A)	00-223-0002468-8	00220681	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,791.66	2,264.46	5,735.54
YANEIRA MESQUITA	OBRERO (A)	00-001-1523459-3	00220685	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,452.45	3,807.05	2,192.95
UNICE ENCARNACION HERRERA	OBRERO (A)	00-001-1587355-6	00220712	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
TOMAS SISA GONZALEZ	COORDINADOR (A)	00-001-1597182-2	00220716	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
ANTONIO CHECO	OBRERO (A)	00-001-0239025-9	00220744	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,329.90	3,684.50	2,315.50
MARTHA ARIAS	OBRERO (A)	00-001-0346270-1	00220764	6,000.00	0.00	6,000.00	172.20	0.00	182.40	766.50	1,121.10	4,878.90
BENITA MUÑOZ DE PAULA	COORDINADOR (A)	00-001-0334775-3	00220775	8,000.00	0.00	8,000.00	229.60	0.00	243.20	766.50	1,239.30	6,760.70
SANTA JUSTINA BATISTA RUIZ	OBRERO (A) C.3	00-001-0407687-2	00220791	6,000.00	0.00	6,000.00	172.20	0.00	182.40	0.00	354.60	5,645.40
MARTINA SANTOS ROCHE	OBRERO (A)	00-001-0471781-4	00220834	6,000.00	0.00	6,000.00	172.20	0.00	182.40	5,121.52	5,476.12	5,233.88
JUANITO ROJAS SANCHEZ	COORDINADOR (A)	00-001-0516759-7	00220895	8,000.00	0.00	8,000.00	229.60	0.00	243.20	1,125.98	1,598.78	6,401.22
MERCEDES DURAN RODRIGUEZ	OBRERO (A)	00-001-0561795-5	00220928	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,527.95	4,882.55	1,117.45
JUAN DOÑE	COORDINADOR (A)	00-001-0579735-1	00220964	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
BELKIS MARIA DE OLEO	OBRERO (A)	00-001-0577469-9	00220969	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,012.78	3,367.38	2,632.62
MIRELLA FERRERA FERNANDEZ	OBRERO (A)	00-001-0032012-6	00221025	6,000.00	0.00	6,000.00	172.20	0.00	182.40	191.50	546.10	5,453.90
VICTORIA JAVIER GUZMAN	OBRERO (A)	00-001-0641935-1	00221055	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,828.68	2,183.28	3,816.72
MODESTA MONTERO MONTERO	OBRERO (A)	00-001-0643414-5	00221056	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,075.00	1,429.60	4,570.40
PURO SUGILIO BORGES	OBRERO (A)	00-001-0640808-1	00221059	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,923.85	5,278.45	721.55
CRUZ DENIS SOSA LINARES	COORDINADOR (A)	00-023-0167005-1	00221165	8,000.00	0.00	8,000.00	229.60	0.00	243.20	791.50	1,264.30	6,735.70
AMADO MAÑON CORREA	OBRERO (A) C.2	00-001-0937664-0	00460001	6,000.00	0.00	6,000.00	172.20	0.00	182.40	3,552.61	3,907.21	2,092.79
ALIDA GUZMAN	OBRERO (A)	00-001-0830923-8	00460051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	546.10	191.50	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
WILIAM HUNGRIA RAMIREZ MENDEZ	OBRERO (A) C.3	00-001-0831039-2	00460058	6,000.00	0.00	6,000.00	172.20	0.00	182.40	2,216.76	2,571.36	3,428.64
Subtotal :	42			270,000.00	0.00	270,000.00	7,749.00	0.00	8,208.00	86,481.99	102,438.99	167,561.01
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:	102			648,865.00	0.00	648,865.00	18,622.44	0.00	19,725.51	171,970.46	210,318.41	438,546.59

Concepto	Codigo SIGEF	Beneficiario	Monto
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Reporte de Nómina

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	18,622.44
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	160,962.96
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	475.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	19,725.51
900-01 - Aporte Fondos de Pensiones			46,069.43
900-02 - Aporte Seguro de Riesgo Laborales			7,461.97
900-03 - Aporte Seguro Familiar de Salud			46,004.55

Reporte de Nómina

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
DIRECCION DE SEGURIDAD												
HILARIO COSTE DE LA CRUZ	POLICIA MUNICIPAL	00-001-0638344-1	00425398	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
Subtotal :	1			6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
DEPARTAMENTO DE POLICIA MUNICIPAL												
AMAURY VENTURA GARCIA	POLICIA MUNICIPAL	00-223-0069395-3	00012131	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,820.48	4,194.29	2,130.71
CONFESOR ANTONIO MONCION	POLICIA MUNICIPAL	00-001-0830294-4	00220013	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JORGE MANUEL GOMEZ	POLICIA MUNICIPAL	00-001-0830123-5	00220017	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,582.69	2,956.50	3,368.50
FATIMO RAFAEL REINOSO	POLICIA MUNICIPAL	00-001-0908312-1	00220048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,067.12	2,440.93	3,884.07
LUIS MANUEL ORTIZ ALCANTARA	POLICIA MUNICIPAL	00-001-0927429-0	00220058	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,560.03	5,933.84	391.16
ROBERTO MONTERO RODRIGUEZ	POLICIA MUNICIPAL	00-001-0922218-2	00220064	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CIRILO MENA	POLICIA MUNICIPAL	00-001-1013743-7	00220101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
RAMON CIPRIAN CONCEPCION SILVERIO	POLICIA MUNICIPAL	00-001-1074787-0	00220136	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,735.76	5,109.57	1,215.43
BERTILIO D" OLEO DI" OLEO	POLICIA MUNICIPAL VEHICULARES	00-001-1109379-5	00220150	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,722.99	4,096.80	2,228.20
FERNANDO GONZALEZ JIMENEZ	POLICIA MUNICIPAL	00-001-1145908-7	00220167	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,428.35	4,802.16	1,522.84
FELIX ANTONIO GOMEZ AMPARO	POLICIA MUNICIPAL	00-001-1180613-9	00220168	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,452.45	2,826.26	3,498.74
LUIS ALBERTO ZORRILLA	POLICIA MUNICIPAL	00-001-1212826-9	00220178	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FRANCISCO ALBERTO SANCHEZ MONTERO	POLICIA MUNICIPAL	00-001-1213401-0	00220180	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,457.04	3,830.85	2,494.15
RICARDO DEL CARMEN ENCARNACION	POLICIA MUNICIPAL	00-001-1219209-1	00220182	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,894.21	5,268.02	1,056.98
JESUCITA RODRIGUEZ FLORENTINO	POLICIA MUNICIPAL	00-001-1219314-9	00220184	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CARLOS MANUEL LARA PERDOMO	POLICIA MUNICIPAL	00-001-1231390-3	00220191	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROSaura SANTY	POLICIA MUNICIPAL	00-001-1277971-5	00220204	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JOSE ALTAGRACIA CUELLO DE LOS SANTO	POLICIA MUNICIPAL	00-001-1332429-7	00220223	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,141.79	3,515.60	2,809.40
JOSE ALBERTO BRITO PAREDES	POLICIA MUNICIPAL	00-001-1434391-6	00220251	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
GABRIEL ENRIQUE MONEGRO	POLICIA MUNICIPAL	00-001-1432450-2	00220252	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,546.40	3,920.21	2,404.79
YADIRA VALERIO DE LA CRUZ	POLICIA MUNICIPAL	00-001-1443486-3	00220261	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,550.10	2,923.91	3,401.09
IGNACIO GONZALEZ	POLICIA MUNICIPAL	00-001-1448373-8	00220262	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
SONNIA MONTERO PEREZ	POLICIA MUNICIPAL	00-001-1492914-4	00220275	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,290.39	2,664.20	3,660.80
MANUEL OLIVO MARTINEZ	POLICIA MUNICIPAL	00-001-0763463-6	00220290	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,645.79	3,019.60	3,305.40
DOMINGO REYES FARIAS	POLICIA MUNICIPAL	00-001-0761573-4	00220292	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
ROSA MARIA RAMON Y RAMON	POLICIA MUNICIPAL	00-001-0765393-3	00220303	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JOSE ALBERTO MORENO BAUTISTA	POLICIA MUNICIPAL	00-001-0794830-9	00220309	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57
HENRY JOEL TEJEDA	POLICIA MUNICIPAL	00-001-1667908-5	00220331	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
WILSON ACEVEDO	POLICIA MUNICIPAL	00-001-1673963-2	00220340	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,675.32	6,049.13	275.87
CARLOS ANDRES ARIAS PEREZ	POLICIA MUNICIPAL	00-001-17229318-3	00220352	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
TEODORO DEL ROSARIO GARCIA	POLICIA MUNICIPAL	00-001-1722459-2	00220355	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,298.50	5,672.31	652.69
JATNIEL BENITEZ RODRIGUEZ	POLICIA MUNICIPAL	00-001-1773122-4	00220373	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ANGEL ANTONIO SANTOS VASQUEZ	POLICIA MUNICIPAL	00-001-1874290-7	00220379	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,187.13	5,560.94	764.06
JOSE MANUEL ISABEL RUIZ	POLICIA MUNICIPAL	00-002-0019482-7	00220381	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON FRANCISCO DE LOS SANTOS LAGAR	POLICIA MUNICIPAL	00-004-0020681-9	00220387	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
FRANCISCO MAÑON SUAREZ	POLICIA MUNICIPAL	00-005-0009315-8	00220391	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,521.39	3,895.20	2,429.80
JOSE MERCEDES	POLICIA MUNICIPAL	00-012-0090427-2	00220409	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,689.58	4,063.39	2,261.61
ANDRES PANIAGUA MORILLO	POLICIA MUNICIPAL	00-014-0011266-8	00220434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,403.35	4,777.16	1,547.84
JUSTO BERIGUETE JIMENEZ	POLICIA MUNICIPAL	00-014-0009262-1	00220438	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,565.00	1,938.81	4,386.19
SANTO ENCARNACION MONTE DE OCA	POLICIA MUNICIPAL	00-016-0010101-6	00220440	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE AUGUSTO ROGERS ROBLES	POLICIA MUNICIPAL	00-023-0085728-7	00220466	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RICARDO FELIX MONTERO	POLICIA MUNICIPAL	00-026-0039889-1	00220480	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
RAMON ROSARIO	POLICIA MUNICIPAL	00-049-0042197-7	00220502	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JULIO EMILIO RUFINO	POLICIA MUNICIPAL	00-056-0000311-4	00220508	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,151.16	4,524.97	1,800.03
WILLIAM FRANCISCO MARIA HENRIQUEZ	POLICIA MUNICIPAL	00-057-0009575-4	00220511	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,481.62	2,855.43	3,469.57

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
FABIO FRIAS	POLICIA MUNICIPAL	00-068-0022833-7	00220519	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,069.55	5,443.36	881.64
DANIEL JAVIER PEREYRA	POLICIA MUNICIPAL	00-071-0025475-9	00220525	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,817.78	5,191.59	1,133.41
FELIX HONEL PEREZ	POLICIA MUNICIPAL	00-074-0003257-4	00220532	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
YENCIR ALFREIDYS CUEVAS MENDEZ	POLICIA MUNICIPAL	00-070-0005464-8	00220535	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,389.07	2,762.88	3,562.12
CESAR OMAR MEDINA MENDEZ	POLICIA MUNICIPAL	00-070-0002505-1	00220536	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,747.50	3,121.31	3,203.69
PEDRO ANCONA LEBRON	POLICIA MUNICIPAL	00-109-0006184-6	00220568	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CLARIBEL ACEVEDO	POLICIA MUNICIPAL	00-223-0057834-5	00220624	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
CLAUDIA VANESSA CABRERA ENCARNACION	POLICIA MUNICIPAL	00-223-0028190-8	00220639	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ERASMO TRINIDAD VELOZ	POLICIA MUNICIPAL	00-223-0079055-1	00220658	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,781.62	2,155.43	4,169.57
ROMAN ARISTIDES BAEZ BJTEN	POLICIA MUNICIPAL	00-223-0089552-5	00220664	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,046.40	4,420.21	1,904.79
BRANDOR MANUEL DE LA ROSA CASTILLO	POLICIA MUNICIPAL	00-223-0070880-1	00220674	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
JEAN RONY AUGUSTIN	POLICIA MUNICIPAL	00-223-0061007-2	00220678	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
LAURA CONFESORA JIMENEZ ROSARIO	POLICIA MUNICIPAL	00-223-0003770-6	00220679	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
WANDER CARVAJAL SILVESTRE	POLICIA MUNICIPAL	00-001-1547194-8	00220692	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON LEONARDO REYES	POLICIA MUNICIPAL	00-001-1583027-5	00220713	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOSE ALEXI MENDEZ	POLICIA MUNICIPAL	00-001-0239868-2	00220739	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,650.63	5,024.44	1,300.56
VICENTE JAVIER MONTILLA MATEO	POLICIA MUNICIPAL	00-001-0239911-0	00220740	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
LUIS MANUEL RODRIGUEZ	POLICIA MUNICIPAL	00-001-0354436-7	00220779	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
VICTOR MANUEL SURIEL ENRIQUEZ	POLICIA MUNICIPAL	00-001-0353125-7	00220780	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,631.85	3,005.66	3,319.34
DOMINGO ELIAS SANTANA SANTANA	POLICIA MUNICIPAL	00-001-0389817-7	00220789	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
JOSE ANTONIO PAULINO ACOSTA	POLICIA MUNICIPAL	00-001-0402071-4	00220796	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,931.19	6,305.00	20.00
FABIO ANTONIO RODRIGUEZ ROSARIO	POLICIA MUNICIPAL	00-001-0441329-9	00220804	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
PORFIRIO EUGENIO PEREZ ANGLON	POLICIA MUNICIPAL	00-001-0466207-7	00220807	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
LUIS MANUEL ALONZO BATISTA	POLICIA MUNICIPAL	00-001-0455366-4	00220817	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAMON ANTONIO MARINEZ PERALTA	POLICIA MUNICIPAL	00-001-0477483-1	00220838	6,325.00	0.00	6,325.00	181.53	0.00	192.28	566.50	940.31	5,384.69
GRAVIEL POLANCO REGALADO	POLICIA MUNICIPAL	00-001-0497407-6	00220844	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,406.62	1,780.43	4,544.57
MIGUEL ANTONIO PEREZ ORTIZ	POLICIA MUNICIPAL	00-001-0515341-5	00220863	6,325.00	0.00	6,325.00	181.53	0.00	192.28	216.50	590.31	5,734.69
LORENZO FRANCISCO PIMENTEL NUÑEZ	POLICIA MUNICIPAL	00-001-0509583-0	00220881	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,977.45	2,351.26	3,973.74
ANTONIO ODALIS TORRES	POLICIA MUNICIPAL	00-001-0516831-4	00220898	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
JUAN DE DIOS CALZADO GARCIA	POLICIA MUNICIPAL	00-001-0545751-9	00220899	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
RAFAEL BATISTA ABREU	POLICIA MUNICIPAL	00-001-0546344-2	00220904	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,257.90	5,631.71	693.29
EDUARDO SMITH FLORIAN	POLICIA MUNICIPAL	00-001-0570237-7	00220974	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,291.50	1,665.31	4,659.69
VIDAL SILVERIO MORILLO MARTINEZ	POLICIA MUNICIPAL	00-001-0023789-0	00221021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
ROMELIO PEREZ PEREZ	POLICIA MUNICIPAL	00-001-0041371-5	00221031	6,325.00	0.00	6,325.00	181.53	0.00	192.28	791.50	1,165.31	5,159.69
JUAN RAFAEL HERNANDEZ	POLICIA MUNICIPAL	00-001-0055124-1	00221037	6,325.00	0.00	6,325.00	181.53	0.00	192.28	600.00	973.81	5,351.19
VICTOR MANUEL PEÑA	POLICIA MUNICIPAL	00-223-0118917-5	00221093	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,964.83	3,338.64	2,986.36
RICHARD LISARDO DIAZ FLORIAN	POLICIA MUNICIPAL	00-223-0127986-9	00221116	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,061.19	5,435.00	890.00
SAMMY BERIGUETE	POLICIA MUNICIPAL	00-223-0150448-0	00221162	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,495.93	5,869.74	455.26
WILLIAM MESA VALDEZ	POLICIA MUNICIPAL	00-001-0906815-5	00400002	2,740.83	0.00	2,740.83	78.66	0.00	83.32	25.00	186.98	2,553.85
JUAN CARLOS GALAN MONTERO	POLICIA MUNICIPAL	00-402-2737340-0	00425271	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
CESAR JULIO QUEZADA TELLERIA	POLICIA MUNICIPAL	00-001-1298046-1	00470019	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,329.89	3,703.70	2,621.30
DEIVI VASQUEZ MATOS	POLICIA MUNICIPAL	00-223-0147390-0	00470020	3,795.00	0.00	3,795.00	108.92	0.00	115.37	0.00	224.29	3,570.71
DERBY SIERRA	POLICIA MUNICIPAL	00-001-1467240-5	00470021	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,656.37	5,030.18	1,294.82
DOMINGO RODRIGUEZ MONTERO	POLICIA MUNICIPAL	00-014-0015935-4	00470022	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
EFRAIN ROSARIO PEÑA	POLICIA MUNICIPAL	00-049-0075751-1	00470023	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
JOHANNA MONTERO ENCARNACION	POLICIA MUNICIPAL	00-223-0047281-2	00470038	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,297.84	2,671.65	3,653.35
JUAN ROSARIO DE LA ROSA	POLICIA MUNICIPAL	00-001-0642169-6	00470045	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
KILCIO JOSE SEVERINO CHALAS	POLICIA MUNICIPAL	00-004-0004077-0	00470048	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,627.31	4,001.12	2,323.88
LEONARDO MARTINEZ EVANGELISTA	POLICIA MUNICIPAL	00-223-0140478-0	00470050	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,632.65	4,006.46	2,318.54
LUIS RAFAEL TAVERAS MORILLO	POLICIA MUNICIPAL	00-402-2419422-1	00470057	6,325.00	0.00	6,325.00	181.53	0.00	192.28	3,740.36	4,114.17	2,210.83
WILSON ACOSTA ROJAS	POLICIA MUNICIPAL	00-001-1626233-8	00470075	6,325.00	0.00	6,325.00	181.53	0.00	192.28	25.00	398.81	5,926.19
FELIX ANTONIO MEJIA	POLICIA MUNICIPAL	00-001-0458588-0	00470094	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,699.01	6,072.82	252.18
OSCAR DE LA CRUZ DILONE	POLICIA MUNICIPAL	00-001-1032415-9	00470101	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,753.60	3,127.41	3,197.59
STEEBANSON OZUNA DE LA ROSA	POLICIA MUNICIPAL	00-001-1667967-1	00470102	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
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	3,318.86	3,692.67	2,632.33
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

191.50

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Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	2,690.59	3,064.40	3,260.60
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
CARLOS AUGUSTO SOSA	POLICIA MUNICIPAL	00-223-0003980-1	00470267	6,325.00	0.00	6,325.00	181.53	0.00	192.28	4,132.35	4,506.16	1,818.84
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
FRANKLIN JUNIOR MARTINEZ AQUINO	POLICIA MUNICIPAL	00-402-2589194-0	00470423	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCISCO JESUS PASCUAL GARCIA	POLICIA MUNICIPAL	00-402-1904355-7	00470424	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
EMILIO ALEJANDRO MATOS ALVAREZ	POLICIA MUNICIPAL	00-223-0019556-1	00470425	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAFAEL ATO SANTANA UREÑA	POLICIA MUNICIPAL	00-001-1658202-4	00470426	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAUL ANTONIO HERNANDEZ HERNANDEZ	POLICIA MUNICIPAL	00-037-0064684-1	00470427	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
BRANDON EDUARDO RAMIREZ BISONO	POLICIA MUNICIPAL	00-402-2458439-7	00470428	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ALEXIS DE LA CRUZ MORENO	POLICIA MUNICIPAL	00-223-0116971-4	00470429	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DIONICIO EDUARDO DE LA ROSA PEÑA	POLICIA MUNICIPAL	00-402-2203293-6	00470440	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	118			792,035.83	0.00	792,035.83	22,731.70	0.00	24,077.89	210,931.14	257,740.73	534,295.10
Total por Programacion:	119			798,360.83	0.00	798,360.83	22,913.23	0.00	24,270.17	210,931.14	258,114.54	540,246.29

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	22,913.23
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)	9,383.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	189,976.68
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	2,050.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	24,270.17
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	9,520.96
900-01 - Aporte Fondos de Pensiones			56,684.17
900-02 - Aporte Seguro de Riesgo Laborales			9,181.42
900-03 - Aporte Seguro Familiar de Salud			56,603.51

Reporte de Nómina

2151 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000030 - JORNALES CON SEGURIDAD SOCIAL CORRESPONDIENTE AL MES AGOSTO 2020

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

Total General	Cargo	Sueldo Bruto	Otros ing.	Total ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
Total general:	415	2,308,267.49	0.00	2,308,267.49	66,247.83	0.00	70,171.63	581,843.34	718,262.80	1,590,004.69

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	66,247.83
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)	30,640.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	532,496.90
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	4,425.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	70,171.63
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	14,281.44
900-01 - Aporte Fondos de Pensiones			163,887.75
900-02 - Aporte Seguro de Riesgo Laborales			26,546.13
900-03 - Aporte Seguro Familiar de Salud			163,656.35



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: 2151 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada; Planta: 000001 - FIJO]

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

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



Nombre	Cargo	Cédula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	766.50	1,239.30	6,760.70
PEDRO ALBERTO TAVERAS	OBRERO (A)	00-223-0003522-1	00240112	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	958.00	1,903.60	14,096.40
Total por Programacion:	2			16,000.00	0.00	16,000.00	459.20	0.00	486.40	958.00	1,903.60	14,096.40

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	459.20
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	383.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	575.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	486.40
900-01 - Aporte Fondos de Pensiones			1,136.00
900-02 - Aporte Seguro de Riesgo Laborales			208.00
900-03 - Aporte Seguro Familiar de Salud			1,134.40

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	0.00	354.60	5,645.40
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	3,329.90	4,039.10	7,960.90
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	575.00	887.05	4,392.95
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	575.00	887.05	4,392.95
Total por Programacion:	3			17,280.00	0.00	17,280.00	495.94	0.00	525.31	3,904.90	4,926.15	12,353.85

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	3,904.90
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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
JOAQUIN JUNIOR ARIAS MARTE	OBRERO (A)	00-402-2816418-8	00320025	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
FELIX MARIA CEPEDA	OBRERO (A)	00-001-0052589-8	00320026	4,800.00	0.00	4,800.00	137.76	0.00	145.92	0.00	283.68	4,516.32
MARIBEL ROXANNY PEREZ PEREZ	OBRERO (A)	00-020-0008259-0	00320027	4,800.00	0.00	4,800.00	137.76	0.00	145.92	0.00	283.68	4,516.32
SUSANA REYES DE CELEDONIO	OBRERO (A)	00-001-0638752-5	00320028	4,800.00	0.00	4,800.00	137.76	0.00	145.92	0.00	283.68	4,516.32
Subtotal :	4			22,400.00	0.00	22,400.00	642.88	0.00	680.96	0.00	1,323.84	21,076.16
Total por Programacion:	44			220,123.93	0.00	220,123.93	6,317.56	0.00	6,691.78	8,837.06	21,846.40	198,277.53

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,317.56
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)	1,723.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	7,013.56
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDI	100.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	6,691.78
900-01 - Aporte Fondos de Pensiones			15,628.79
900-02 - Aporte Seguro de Riesgo Laborales			2,861.58
900-03 - Aporte Seguro Familiar de Salud			15,606.82

Reporte de Nómina

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

Programa: 12

Subprograma: 0

Proyecto: 0

Actividad: 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												
BELLA MATEO	OBRAERO (A) C.3	00-131-0000361-8	00025051	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,145.71	4,500.31	1,499.69
DENISSE SERRANO RIVAS	OBRAERO (A) C.2	00-402-3966058-8	00025053	6,000.00	0.00	6,000.00	172.20	0.00	182.40	4,647.45	5,002.05	997.95
JOSE LUIS MARTINEZ CELEDONIA	OBRAERO (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	OBRAERO (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 :	4			24,000.00	0.00	24,000.00	688.80	0.00	729.60	9,559.66	10,978.06	13,021.94
DIVISION DE LIMPIEZA CIRCUNSCRIPCION 2												
ROMULO ABREU MARGARIN	OBRAERO (A)	00-001-0834775-8	00350010	5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
Subtotal :	1			5,280.00	0.00	5,280.00	151.54	0.00	160.51	0.00	312.05	4,967.95
DIVISION DE ASEO CIRCUNSCRIPCION 1												
EVELYN CONTRERAS DE LA ROSA	OBRAERO (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	OBRAERO (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
ALTAGRACIA MERISIA PEREZ GARCIA	OBRAERO (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	OBRAERO (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	OBRAERO (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
MARIA LUISA GONZALEZ PEREZ	COORDINADOR DE AREA	00-001-0549174-0	00165092	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
GERARDO MORILLO MONTERO	COORDINADOR DE AREA	00-001-0817211-5	00165093	8,000.00	0.00	8,000.00	229.60	0.00	243.20	2,452.45	2,925.25	5,074.75
CARMELA CONCEPCION CHALAS	COORDINADOR DE AREA	00-001-0766669-5	00165095	8,000.00	0.00	8,000.00	229.60	0.00	243.20	216.50	689.30	7,310.70
TEOFILO DE LOS SANTOS HOTEL	COORDINADOR DE AREA	00-001-1183098-0	00165096	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
LISELOT MARIBEL CASTILLO ORTIZ	COORDINADOR DE AREA	00-001-1031005-9	00165097	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
Subtotal :	10			72,000.00	0.00	72,000.00	2,066.40	0.00	2,188.80	12,025.30	16,280.50	55,719.50
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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (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	OBRAERO (A) C.2	00-223-0177439-8	00415038	6,000.00	0.00	6,000.00	172.20	0.00	182.40	1,901.47	2,256.07	3,743.93
HERIBERTO ORTIZ	OBRAERO (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	OBRAERO (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	OBRAERO (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
RITA ANTONIA REINOSO TAVERAS	OBRAERO (A)	00-001-0477708-1	00415059	10,300.00	0.00	10,300.00	295.61	0.00	313.12	191.50	800.23	9,499.77
JOHANNY MARIA PERALTA JIMENEZ	COORDINADOR DE AREA	00-001-1363327-5	00415071	10,000.00	0.00	10,000.00	287.00	0.00	304.00	4,841.30	5,432.30	4,567.70
DENIA VALDEZ DE LOS SANTOS	CAPATAZ	00-001-1679888-5	00415074	12,000.00	0.00	12,000.00	344.40	0.00	364.80	0.00	709.20	11,290.80
ARELIS ALTAGRACIA CASTILLO	COORDINADOR DE AREA	00-001-0488476-2	00415077	8,000.00	0.00	8,000.00	229.60	0.00	243.20	4,811.26	5,284.06	2,715.94
Subtotal :	14			104,300.00	0.00	104,300.00	2,993.41	0.00	3,170.72	23,667.00	29,831.13	74,468.87
DIVISION DE ASEO CIRCUNSCRIPCION 3												

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
ELADIO JOSE LORA GOMEZ	COORDINADOR DE AREA	00-001-0817093-7	00460057	8,000.00	0.00	8,000.00	229.60	0.00	243.20	191.50	664.30	7,335.70
FELIX ANTONIO FAMILIA ESTEVEZ	COORDINADOR DE AREA	00-001-0244862-8	00460059	8,000.00	0.00	8,000.00	229.60	0.00	243.20	6,241.96	6,714.76	1,285.24
VIRILO ANTONIO MUÑOZ GARCIA	CAPATAZ	00-001-1571083-2	00460061	6,866.67	0.00	6,866.67	197.07	0.00	208.75	0.00	405.82	6,460.85
Subtotal :	3			22,866.67	0.00	22,866.67	656.27	0.00	695.15	6,433.46	7,784.88	15,081.79

DEPARTAMENTO DE PLAZAS Y PARQUES

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:	34			242,446.67	0.00	242,446.67	6,958.22	0.00	7,370.38	52,068.42	66,397.02	176,049.65

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	6,958.22
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)	4,021.50
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	46,781.80
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.	7,370.38
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			17,213.71
900-02 - Aporte Seguro de Riesgo Laborales			3,151.81
900-03 - Aporte Seguro Familiar de Salud			17,189.47

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFF	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
RICARDO ELIAS BORGES FERNANDEZ	POLICIA MUNICIPAL	00-223-0028447-2	00425446	6,325.00	0.00	6,325.00	181.53	0.00	192.28	5,396.67	5,770.48	554.52
ENRIQUE ALTAGRACIA TRABOUS CUELLO	POLICIA MUNICIPAL	00-001-1312867-2	00425455	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	3			25,450.00	0.00	25,450.00	730.42	0.00	773.68	6,163.17	7,667.27	17,782.73
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	2,466.50	2,840.31	3,484.69
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	368.81	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	2,419.45	2,793.26	3,531.74
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	3,927.59	4,301.40	2,023.60
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	3,054.90	3,428.71	2,896.29
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	2,857.19	3,231.00	3,094.00
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	2,284.88	2,875.88	7,124.12
ELIANNA LAPAIX BRITO	POLICIA MUNICIPAL	00-402-2099636-3	00470215	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,419.43	2,793.24	3,531.76
ARIANNIDYS URBAEZ CRISTO	POLICIA MUNICIPAL	00-223-0160672-3	00470216	6,325.00	0.00	6,325.00	181.53	0.00	192.28	2,133.57	2,507.38	3,817.62
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
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	5,572.39	5,946.20	378.80
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	2,954.10	3,327.91	2,997.09
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	2,419.44	2,793.25	3,531.75
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	5,931.19	6,305.00	20.00
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	2,091.99	2,465.80	3,859.20
BRAULIO ENCARNACION FIGUEROE	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	5,123.39	5,714.39	4,285.61
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	1,179.74	1,553.55	4,771.45
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
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
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

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
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	3,710.79	4,084.60	2,240.40
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	766.50	1,140.31	5,184.69
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	0.00	373.81	5,951.19
AMAURI MEGUILIS	POLICIA MUNICIPAL	00-223-0180419-5	00470328	6,325.00	0.00	6,325.00	181.53	0.00	192.28	766.50	1,140.31	5,184.69
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	1,592.97	1,966.78	4,358.22
DARLIN ARIAS MEJIA	POLICIA MUNICIPAL	00-402-2846286-3	00470335	6,325.00	0.00	6,325.00	181.53	0.00	192.28	575.00	948.81	5,376.19
XIOMARA VIDAL PERDOMO	POLICIA MUNICIPAL	00-001-1636596-6	00470336	6,325.00	0.00	6,325.00	181.53	0.00	192.28	191.50	565.31	5,759.69
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	0.00	373.81	5,951.19
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	191.50	565.31	5,759.69
HIDALIA CHARLES	POLICIA MUNICIPAL	00-001-0565761-3	00470341	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
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	3,245.91	3,619.72	2,705.28
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	4,225.98	4,816.98	5,183.02
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	0.00	373.81	5,951.19
ALBA LUZ PEREZ	POLICIA MUNICIPAL	00-402-2844767-4	00470347	6,325.00	0.00	6,325.00	181.53	0.00	192.28	1,266.50	1,640.31	4,684.69
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	0.00	373.81	5,951.19
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
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	191.50	565.31	5,759.69
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	1,075.00	1,831.48	10,968.52
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	0.00	756.48	12,043.52
JOSE JOAQUIN MEJIA	POLICIA MUNICIPAL	00-223-0122270-3	00470361	12,800.00	0.00	12,800.00	367.36	0.00	389.12	1,075.00	1,831.48	10,968.52
FRANCISCO BALBI THEN	POLICIA MUNICIPAL	00-001-0734613-2	00470362	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
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	1,075.00	1,831.48	10,968.52
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	0.00	756.48	12,043.52
IGNACIO BATISTA	POLICIA MUNICIPAL	00-001-1294479-8	00470369	12,800.00	0.00	12,800.00	367.36	0.00	389.12	2,075.00	2,831.48	9,968.52
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	191.50	947.98	11,852.02
CASTULO DE OLEO	POLICIA MUNICIPAL	00-001-0383505-4	00470371	12,800.00	0.00	12,800.00	367.36	0.00	389.12	191.50	947.98	11,852.02
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	191.50	947.98	11,852.02
MADELINI 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	191.50	947.98	11,852.02
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	191.50	947.98	11,852.02
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	191.50	947.98	11,852.02
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	191.50	947.98	11,852.02
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	191.50	947.98	11,852.02
ELANIA ENCARNACION RAMIREZ	POLICIA MUNICIPAL	00-223-0011446-3	00470392	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
URANIO ANTONIO ROSARIO PEREZ	POLICIA MUNICIPAL	00-402-3526158-9	00470393	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA CELIA FABIAN	POLICIA MUNICIPAL	00-223-0100758-3	00470394	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOCELYN GUTIERREZ TRINIDAD	POLICIA MUNICIPAL	00-223-0035709-6	00470395	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MADELIN DIAZ DE LEON	POLICIA MUNICIPAL	00-223-0131407-0	00470396	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ERILLANUEL FELIZ MONTERO	POLICIA MUNICIPAL	00-402-4017038-7	00470397	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANGEL GABRIEL ROSARIO	POLICIA MUNICIPAL	00-223-0043196-6	00470398	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARIA ISABEL BAEZ RODRIGUEZ	POLICIA MUNICIPAL	00-223-0108450-9	00470399	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SANDRA YAMILÉ GARCIA PUELLO	POLICIA MUNICIPAL	00-402-2654073-6	00470400	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SANTA ISABEL TERUEL DE PANIAGUA	POLICIA MUNICIPAL	00-001-0111268-8	00470401	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MANUEL ENRIQUES DE JESUS DE LA CRUZ	POLICIA MUNICIPAL	00-402-4190872-8	00470402	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
GABRIELITO CUEVAS PEREZ	POLICIA MUNICIPAL	00-223-0096517-9	00470403	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS ANDRES ESTRELLA	POLICIA MUNICIPAL	00-032-0018058-0	00470404	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AUGUSTO ALCANTARA PEREZ	POLICIA MUNICIPAL	00-015-0004552-9	00470405	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN DIAZ	POLICIA MUNICIPAL	00-012-0103458-2	00470406	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JORDAN MAYLIN JIMENEZ GONZALEZ	POLICIA MUNICIPAL	00-223-0113724-0	00470407	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
AMAURIS ANTONIO KEPPI ALCANTARA	POLICIA MUNICIPAL	00-001-1823382-4	00470408	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52

Reporte de Nómina

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MARCOS ANTONIO CASTILLO	POLICIA MUNICIPAL	00-001-0248996-0	00470409	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
CARLOS MORILLO ALCANTARA	POLICIA MUNICIPAL	00-001-0987862-9	00470410	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
RAFAELITO VALENZUELA	POLICIA MUNICIPAL	00-223-0143286-4	00470411	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JESUS CARABALLO EVANGELISTA	POLICIA MUNICIPAL	00-223-0175209-7	00470412	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOARY ANTONIO DE LOS SANTOS CASTRO	POLICIA MUNICIPAL	00-223-0005438-8	00470413	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANA LUISA DE OLEO DE OLEO	POLICIA MUNICIPAL	00-014-0014421-6	00470414	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MAXIMO LOPEZ SANTANA	POLICIA MUNICIPAL	00-402-1387904-8	00470415	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
BELLANIRIS RODRIGUEZ MORILLO	POLICIA MUNICIPAL	00-223-0095500-6	00470416	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE ALBERTO DISLA DURAN	POLICIA MUNICIPAL	00-223-0162810-7	00470417	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SOBEIDA DEL CARMEN FLORES	POLICIA MUNICIPAL	00-001-1542065-5	00470418	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
LUZ MARIA SANTANA PEREZ	POLICIA MUNICIPAL	00-225-0082889-6	00470419	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANNY ABIGAIL MESA	POLICIA MUNICIPAL	00-402-3676165-2	00470420	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
SIMONA DE LA ROSA DE LA ROSA	POLICIA MUNICIPAL	00-402-3498502-2	00470421	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Yael FELIX DE LA CRUZ LOPEZ	POLICIA MUNICIPAL	00-005-0041935-3	00470422	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JENSI TERRERO MATOS	POLICIA MUNICIPAL	00-001-1750404-3	00470431	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
VLADIMIR JENNIFER RAMIREZ ESPINOSA	POLICIA MUNICIPAL	00-001-1199796-1	00470432	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JULIAN ESTRELLA POLANCO	POLICIA MUNICIPAL	00-001-1301060-7	00470433	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN PEGUERO ALCANTARA	POLICIA MUNICIPAL	00-001-0498553-6	00470434	6,325.00	0.00	6,325.00	181.53	0.00	192.28	0.00	373.81	5,951.19
MARINO MONTERO ENCARNACION	POLICIA MUNICIPAL	00-001-0994514-7	00470436	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN ANTONIO MOREL PEREZ	POLICIA MUNICIPAL	00-001-0541329-8	00470437	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARCOS ISMAEL DEL ORBE DE LA ROSA	POLICIA MUNICIPAL	00-223-0176327-6	00470438	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ABEL ALEXANDER RAMIREZ MEDINA	POLICIA MUNICIPAL	00-402-1468360-5	00470439	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOAQUIN CUEVAS CORSINO	POLICIA MUNICIPAL	00-402-3875011-7	00470441	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MARIELIS FRANCESCA ENCARNACION	POLICIA MUNICIPAL	00-402-4083982-5	00470442	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
MANUEL ANTONIO ACOSTA PEREZ	POLICIA MUNICIPAL	00-001-0558877-6	00470443	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ERIDANIA GARCIA CELEDONIO	POLICIA MUNICIPAL	00-223-0109105-8	00470444	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JUAN PABLO SUERO RAMIREZ	POLICIA MUNICIPAL	00-001-0482928-8	00470445	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
DACIRA MIGUELINA ROSADO MUÑOZ	POLICIA MUNICIPAL	00-001-1604055-1	00470446	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JOSE MIGUEL SENA CUEVAS	POLICIA MUNICIPAL	00-078-0002637-4	00470447	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
ANGEL FABIAN RAMOS ANDUJAR	POLICIA MUNICIPAL	00-402-4357970-9	00470448	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
JESUS ALBERTO PEÑA AQUINO	POLICIA MUNICIPAL	00-226-0007649-5	00470449	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
YENNY KING DISHMEY	POLICIA MUNICIPAL	00-001-1666027-5	00470450	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
FRANCISCO RIVAS DE LA CRUZ	POLICIA MUNICIPAL	00-223-0017290-9	00470451	12,800.00	0.00	12,800.00	367.36	0.00	389.12	0.00	756.48	12,043.52
Subtotal :	135			1,311,675.00	0.00	1,311,675.00	37,645.23	0.00	39,874.92	106,681.37	184,201.52	1,127,473.48

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 LAUGET	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:	140			1,356,250.00	0.00	1,356,250.00	38,924.54	0.00	41,230.00	112,869.54	193,024.08	1,163,225.92

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	38,924.54
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)	8,809.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	103,935.54
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	125.00

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Concepto	Código SIGEF	Beneficiario	Monto
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesorería de la Seguridad Soc.	41,230.00
900-01 - Aporte Fondos de Pensiones			96,294.08
900-02 - Aporte Seguro de Riesgo Laborales			17,631.58
900-03 - Aporte Seguro Familiar de Salud			96,157.96

Reporte de Nómina

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

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

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
MERCADOS												
BERNARDO SANTANA RAMIREZ	OBRERO (A)	00-001-0554248-4	00090063	8,000.00	0.00	8,000.00	229.60	0.00	243.20	0.00	472.80	7,527.20
MANUEL UBRI BOCIO	OBRERO (A)	00-001-1208262-3	00090076	5,066.67	0.00	5,066.67	145.41	0.00	154.03	0.00	299.44	4,767.23
Subtotal :	2			13,066.67	0.00	13,066.67	375.01	0.00	397.23	0.00	772.24	12,294.43
Total por Programacion:	2			13,066.67	0.00	13,066.67	375.01	0.00	397.23	0.00	772.24	12,294.43

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	375.01
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	397.23
900-01 - Aporte Fondos de Pensiones			927.73
900-02 - Aporte Seguro de Riesgo Laborales			169.87
900-03 - Aporte Seguro Familiar de Salud			926.43

Reporte de Nómina

2151 - 01/08/2020 - 1 - - Normal - - AYUNTAMIENTO SANTO DOMINGO ESTE - JORNALEROS - Simulada
CONCEPTO PAGO SUELDO 000001 - FIJO CORRESPONDIENTE AL MES AGOSTO 2020

Capítulo: 7021 Dependencia: 0 DAF: 0 UE: 0 Programa: 12 Subprograma: 0 Proyecto: 0 Actividad: 0201 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:	225	1,865,167.27	0.00	1,865,167.27	53,530.47	0.00	56,701.10	178,637.92	288,869.49	1,576,297.78

Concepto	Codigo SIGEF	Beneficiario	Monto
500-01 - AFP	02003	43014945400 - Tesoreria de la Seguridad Soc.	53,530.47
500-02 - Impuesto Sobre la Renta	02001	49999998400 - Colector de Rentas Internas	0.00
500-90 - Seguro Medico (SENASA)	03001	40151645400 - Seg. Nac. de Salud (SENASA)	14,937.00
502-37 - COOPEASDE	01001	43011364600 - COOP. SANTO DOMINGO EST	162,210.80
502-40 - ASP-ASDE	0000	43017555200 - Asoc. Servidores Públicos ASDE	300.00
510-02 - Seguro Familiar de Salud	03007	43014945400 - Tesoreria de la Seguridad Soc.	56,701.10
510-03 - SFS - Salud Padres	03002	43014945400 - Tesoreria de la Seguridad Soc.	1,190.12
900-01 - Aporte Fondos de Pensiones			132,427.19
900-02 - Aporte Seguro de Riesgo Laborales			24,247.48
900-03 - Aporte Seguro Familiar de Salud			132,240.23



Preparado por:
Responsable de Nómina



Aprobado por:
Responsable Financiero



Aprobado por:
Responsable Institución



Revisado por:
Servicios Personales CGR



Aprobado por:
Contralor General

